FOI#13359

D. JOHN MCAUSLAND
ATTORNEY-AT-LAW

611 PALISADE AVENUE • ENGLEWOOD CLIFFS, NEW JERSEY 07632
(201) 871-2100 • FAX (201) 569-9137
EMAIL: DJMCAUSLAND@DJM-LAW.COM
MEMBER OF NEW JERSEY AND NEW YORK BARS

VIA FACSIMILE AND CERTIFIED MAIL, RETURN RECEIPT REQUESTED

July 19, 2012

07-25-12A10:29 RCVD

Ms. Karen E. Eastman
Secretary
Port Authority of New York & New Jersey
Office of the Secretary
225 Park Avenue South, 18th Floor
New York, NY 10003

RE: **Request Pursuant to Port Authority Freedom of Information Policy**

Dear Secretary Eastman:

Pursuant to Port Authority of NY & NJ's Freedom of Information policy, I request the following information to be provided:

1. All Business Trip Authorization forms and any documentation submitted with those forms, including, but not limited to expense vouchers, for trips by employees Jeanne Olivier and Pamela Phillips submitted during the period commencing January 1, 2007 and concluding July 19, 2012.

I agree in advance to pay copying fees as provided for by the Port Authority Freedom of Information Policy.

Very Truly Yours,

D. John McAusland

DJM/kb

cc: FILE

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

May 13, 2014

Mr. D. John McAusland
611 Palisade Avenue
Englewood Cliffs, NJ 07632

Re: Freedom of Information Reference No. 13359

Dear Mr. McAusland:

This is in response to your July 19, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code"), for copies of all Business Trip Authorization forms and any documentation submitted with those forms, including expense vouchers for trips made by Jeanne Olivier and Pamela Phillips from January 1, 2007 through July 19, 2012.

Material responsive to your request and available under the Code can be found on the Port Authority's website at http://www.panynj.gov/corporate-information/foi/13359-O.pdf. Paper copies of the available records are available upon request.

Certain material responsive to your request is exempt from disclosure pursuant to exemptions (1) and (5) of the Code.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,

Daniel D. Duffy
FOI Administrator

225 Park Avenue South, 17th Floor
New York, NY 10003
T: 212 435 3642 F: 212 435 7555

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 166251

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 12/05/10 to 12/07/10

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Meeting with Goverment Agency reps or Business Clients: N
Conferences, Seminars, Training and Testing : Y

Org: 285
Dir/Comm: N
Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Travel to Washington, DC to attend the AAAE/DHS/TSA 10th Annual Aviation Security Summit in Arlington, VA

Sponsor: AAAE/DHS/TSA

Purpose Dates: 12/05/10 to 12/07/10
Business Destination: Arlington VA USA
Ticket Destination: Washington DC USA

JAN 13 AM10:54

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	500
Bus	0	Lodging	440
Rail	180	Other	60
Travel Sub-Total	180	Other Sub-Total	1,120
		Total Exp	1,300

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 10/15/10 Submitted: _____

Approver's Signature _____ Date: 10/15/10 Emp# 40851 Title: _____

American Association of Airport Executives

601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 820-1395

If the address listed below is incorrect, please write your correct address on the back of this Invoice Remittance.

042009 - 01

Invoice

Invoice ID: 444244
Invoice Date: 10/27/2010

Ms. Jeanne M. Olivier A.A.E., ACE
Assistant Director Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	'Tenth Annual AAAE/TSA/DHS Aviation Security Summit' Early Registration Location: Arlington From 12/06/2010 To 12/06/2010 1 ticket @ $450.00/ea.		450.00
		PLEASE PAY	450.00

Payment Due In US Dollars Upon Receipt of Invoice. Thank You.

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice ID: 444244RegMtg
Invoice Date: 10/27/2010

042009 - 01 Ms. Jeanne M. Olivier A.A.E., ACE
Assistant Director Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

Please Charge My Visa Mastercard or Amex
Account #._____ **Exp.**____
Signature:_____

SEND PAYMENT TO:
American Association of Airport Executives
601 Madison Street Suite 400, Alexandria VA 22314. (703)824-0500 FAX (703)820-1395
Or pay online at: WWW.AAAE.ORG/e_Services/Invoices

REMIT AMOUNT

TENTH ANNUAL AAAE/TSA/DHS
AVIATION SECURITY SUMMIT

REGISTRATION FORM

December 6, 2010 • Crystal Gateway Marriott, Arlington, VA • Mtg. #101203

HOTEL RESERVATIONS—Rooms are being held at the Crystal Gateway Marriott, 1700 Jefferson Davis Highway, Arlington, VA, 22202-3505, phone (703) 920-3230, fax (703) 271-5212. All attendees will receive a special rate of $199 single/double. Reservations must be made by Friday, November 12, 2010, in order to guarantee this rate. Reservations made after this date only can be honored on a space available basis. To make your hotel reservations, call the hotel directly at (703) 920-3230 or toll free at (800) 228-9290 and identify yourself as part of the AAAE group. Cancellation of guaranteed reservations must be received 24 hours prior to arrival in order to avoid a charge equal to one night's room and tax.

AIRLINE RESERVATIONS—American Airlines has been selected as the official air carrier for this meeting. Attendees can receive a 5% discount off American's published fares. Rules and restrictions apply. To take advantage of American's special fares, call American Airlines directly at (800) 433-1790 from 6 a.m.-1 a.m. eastern time daily and refer to star file # A57D0AA.

GROUND TRANSPORTATION—The Crystal Gateway Marriott provides complimentary shuttle service to and from Reagan Washington National Airport (DCA) from 6:05 a.m. to 11:00 p.m. daily. Alternatively, a taxi costs approximately $7 one way and the ride is approximately one mile from DCA. The Crystal City Metro stop can be accessed from the lobby of the hotel. Avis Rent-A-Car System, Inc. is the official rental car company for this meeting. To make reservations or for further information, call Avis at (800) 331-1600 and reference J097316.

NOTE—AAAE reserves the right to cancel this program if the number of registrants is insufficient. In this event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant. Confirmation letters will be e-mailed to attendees within two weeks of receipt of registration. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least two weeks prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Future correspondence will be sent to the address, fax number and/or e-mail address below. ☐ **Check here if updated contact information has been provided.**

NICKNAME FOR BADGE: Jeanne M. | LAST NAME: Olivier | E-MAIL: jolivier@panynj.gov

MR./MS. (CIRCLE ONE) FIRST NAME

TITLE: Assistant Director Aviation Security & Technology

AIRPORT/COMPANY: The Port Authority of New York & New Jersey

ADDRESS: 233 Park Avenue South 9th FL | CITY: New York | STATE: NY | ZIP CODE: 10003

PHONE #: 212-435-3726 | FAX #: 212-435-3829

☐ If you require any special assistance to participate or have special dietary requirements, e-mail aaaemeetings@aaae.org.

REGISTRATION FEES (In U.S. funds drawn on U.S. bank)

Includes all handouts, continental breakfast, coffee breaks and lunch

	ON/BEFORE 11/12/10	AFTER 11/12/10
1. ☑ AAAE Member	$450	$510
2. ☐ Non-Member	$500	$560
3. ☐ U.S. Federal Government Employee	$250	$250

4. ☐ Press registration is complimentary but must be pre-approved by AAAE. Contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or e-mail sean.broderick@aaae.org.

Accredited Airport Executives®

AAE This course is worth six credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

Registrations and cancellations must be submitted in writing. Cancellation requests received before 11/19/10 are subject to a $125 processing fee and will be processed after the meeting takes place. There will be no refunds after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org.

PAYMENT METHOD

☐ Enclosed is my check payable to AAAE

☐ Purchase Order# _____

☐ Upon receipt of this form, please charge my (check one)

☐ Visa ☐ Mastercard ☐ American Express

CARD # _____ EXP. DATE _____

CARDHOLDER NAME (AS IT APPEARS ON CARD) _____

SIGNATURE _____

MAIL OR FAX TO:

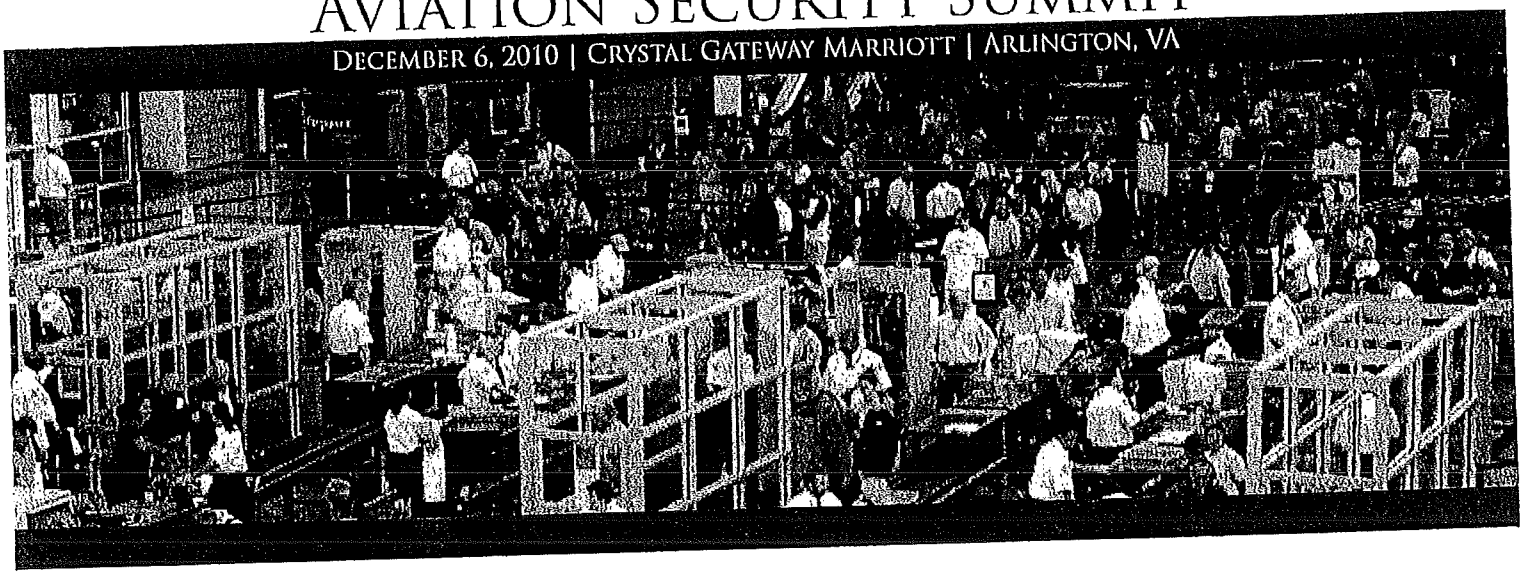
American Association of Airport Executives
601 Madison Street, Suite 400 • Alexandria, VA 22314
Fax: (703) 820-1395

Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admission, employment and educational services.

TENTH ANNUAL AAAE/TSA/DHS

AVIATION SECURITY SUMMIT

DECEMBER 6, 2010 | CRYSTAL GATEWAY MARRIOTT | ARLINGTON, VA



EXHIBITOR AND SPONSOR OPPORTUNITIES AVAILABLE

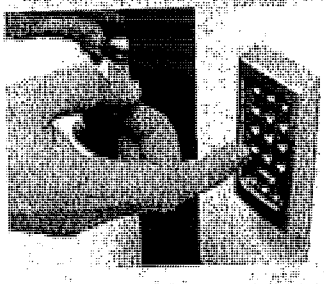
All sponsors will receive recognition in conference literature and at their sponsored event, verbal and written thanks at the conference and in other AAAE publications, and complimentary conference registration(s).

Exhibitors at the conference will receive a six-foot tabletop display with two chairs, two complimentary conference registrations, exposure in conference literature, and verbal and written thanks at the conference and in other AAAE publications. For more information on exhibit and sponsorship opportunities, please contact Dan Duggan, AAAE, at (703) 824-0504, Ext. 183, or e-mail dan.duggan@aaae.org.

www.aviationsecuritysummit.com

TENTH ANNUAL AAAE/TSA/DHS

AVIATION SECURITY SUMMIT



DECEMBER 6, 2010

CRYSTAL GATEWAY MARRIOTT
ARLINGTON, VA

REGISTRATION BROCHURE

www.aviationsecuritysummit.com

TENTH ANNUAL AAAE/TSA/DHS

AVIATION SECURITY SUMMIT

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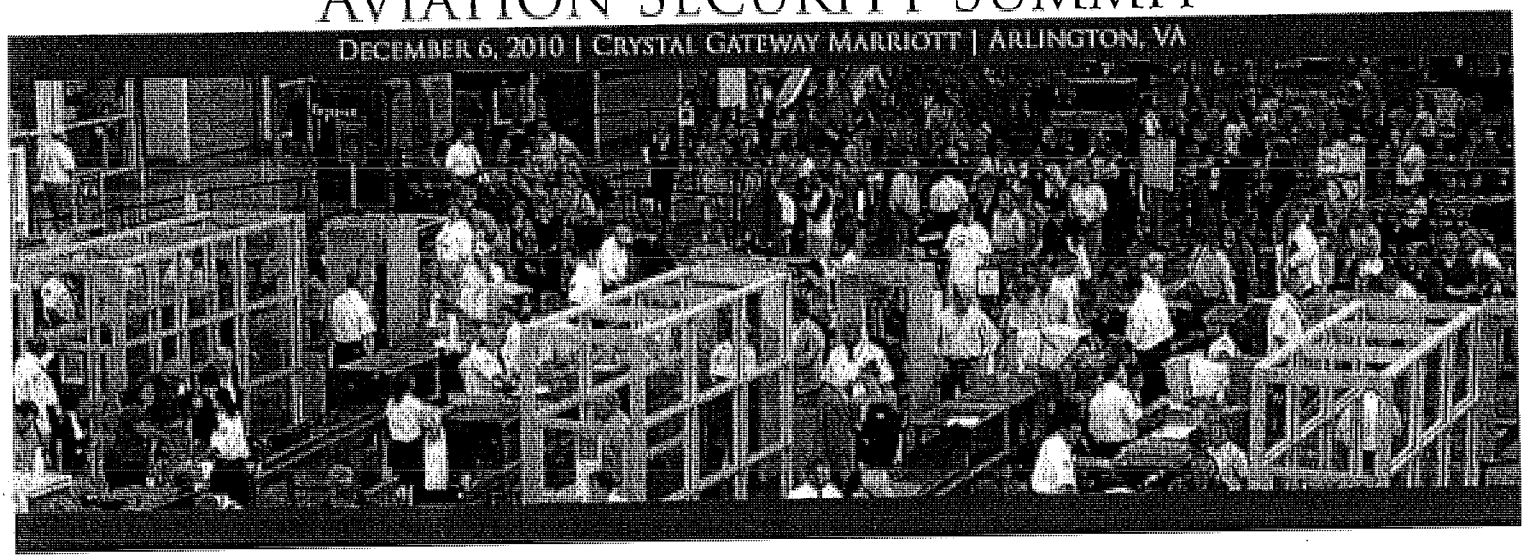

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www.aviationsecuritysummit.com

TENTH ANNUAL

AAAE/TSA/DHS AVIATION SECURITY SUMMIT

DECEMBER 6, 2010

CRYSTAL GATEWAY MARRIOTT
ARLINGTON, VA

AGENDA

(Subject to Change)

MONDAY, DECEMBER 6, 2010

8–9 a.m.	Continental Breakfast with Exhibitors
9–9:15 a.m.	Welcome and Overview
9:15–10 a.m.	DHS Leadership Roundtable
10–10:45 a.m.	TSA Leadership Roundtable
10:45–11:15 a.m.	Break with Exhibitors
11:15 a.m.–12 p.m.	Security Technology Deployment and Funding
12–1 p.m.	Lunch with Exhibitors
1–2 p.m.	Legislative Roundtable
2– 2:45 p.m.	General Aviation Security
2:45–3:15 p.m.	Break with Exhibitors
3:15–4 p.m.	Airport Credentialing and Access Control
4–5 p.m.	Aviation Security Operations

The Tenth Annual AAAE/TSA/DHS Aviation Security Summit continues the tradition of AAAE and federal aviation security policymakers coming together at a joint summit to review the complex issues surrounding aviation security today. This year, we will also look ahead at how we can work together to meet the security challenges and opportunities of tomorrow. Under new leadership, the Department of Homeland Security (DHS) and the Transportation Security Administration (TSA) have renewed their commitment to work in partnership with airport operators, airlines and aviation industry leaders to address evolving threats and increase the security and efficiency of the world's aviation system.

As one of the top attended security events in Washington, D.C., this important annual summit furthers this collaboration by bringing together Congressional staff and senior leadership from DHS and TSA with airport operators and other key players in security policy and operations for an intensive one-day conference. The sessions will focus on the most important security issues facing the aviation industry, including security and screening operations, technology deployment and funding issues, recent legislative initiatives, general aviation security and domestic and international programs to facilitate passenger travel. This conference provides the perfect opportunity to join in a dialogue with policymakers from TSA, DHS and Congress, learn about the latest developments regarding security policy and technology, and network with key aviation security decision-makers.

Senior TSA and DHS executives, as well as representatives from other federal agencies and Congress, will speak at the summit. Airport and airline representatives and recognized aviation industry leaders also are invited to participate on the program. Please visit the conference Web site at AviationSecuritySummit.com for regular updates on confirmed speakers and agenda developments.

All sessions will take place at the Crystal Gateway Marriott. The summit will begin with a continental breakfast at 8 a.m. on Monday, December 6, 2010, (registration opens at 7:30 a.m.) and will end at 5 p.m. The registration fee includes all handouts, a continental breakfast, coffee breaks and a lunch. Dress is business casual attire.

AIRPORTS-ONLY MEETING ON DECEMBER 7, 2010

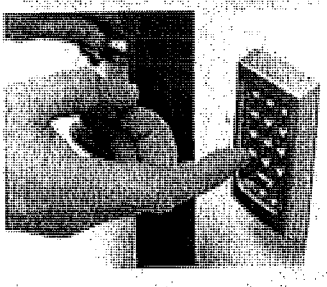
The AAAE Transportation Security Services Committee will host an Airports-Only Meeting on Tuesday, December 7, 2010, in conjunction with the Tenth Annual AAAE/TSA/DHS Aviation Security Summit. The meeting is open to all airport attendees of the summit. Please visit the conference Web site at AviationSecuritySummit.com for more detailed information on the Airports-Only Meeting.

For further program information, contact Colleen Chamberlain, AAAE, at (703) 824-0504, Ext. 117, or e-mail colleen.chamberlain@aaae.org.
For further registration information, contact Alexia Marquez, AAAE, at (703) 824-0504, Ext. 201, or e-mail alexia.marquez@aaae.org.

For sponsorship and exhibit information, contact Dan Duggan, AAAE, at (703) 824-0504, Ext. 183, or e-mail dan.duggan@aaae.org.
For press information, contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or e-mail sean.broderick@aaae.org.

TENTH ANNUAL AAAE/TSA/DHS

AVIATION SECURITY SUMMIT



DECEMBER 6, 2010

CRYSTAL GATEWAY MARRIOTT
ARLINGTON, VA

REGISTRATION BROCHURE

www.aviationsecuritysummit.com

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: November 17, 2010 9:34 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator DAKRQS

Trip ID 10803825524
PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003
PORT AUTHORITY
JEANNE M OLIVIER

Agent ID: LR
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: XXX29332XXXX288A01XXX

Travel Details

Sunday December 5, 2010

Rail Information

Carrier	Amtrak
Train	157
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	1:03 PM
Arriving	3:25 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YB COACH
Amtrak Locator: 0A3F0C

Travel Details

Tuesday December 7, 2010

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:10 PM
Arriving	8:26 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YE COACH
Amtrak Locator: 0A3F0C

Travel Details

Thursday March 17, 2011

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR

CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY:TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

CAB # 237 ✓
TAG # H-94308
HACK ID # 62146
12/05/10 04:16P
12/05/10 04:27P
TRIP # 8680
DIST 4.74 mi
Rate 1 $ 10.75
EXTRAS $ 2.00
TOTAL $ 12.75
COMPLAINTS CALL
202 645 6018

LEGAL SEA FOODS - RESTAURANT
BUCHANAN BUILDING
2301 JEFFERSON DAVIS HIGHWAY ✓
ARLINGTON, VA 22202
703-415-1200

CHECK:	1848
TABLE:	323/2
SERVER:	88695 CHERELLE
DATE:	DEC05'10 8:42PM
CARD TYPE:	AMEX
ACCT #:	XXXXXXXXXXX6007
EXP DATE:	XX/XX
AUTH CODE:	547754
RESEARCH:	000000000000
	JM OLIVIER

SUBTOTAL: 37.96

GRATUITY 8.04

TOTAL 46.00

SIGNATURE

HAVEN'T GOT TIME TO STAY FOR LUNCH OR DINNER? CALL AHEAD FOR TAKEOUT. 703-415-1200.

$35.00

✓

624 8088 R
GOURMET I
CHURCH
4486767000
APPR
54

****6007

0018

TOTAL

X

AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF ... VOUCHER)
CUSTOMER COPY

$35.00

Transaction Date:	12/07/2010 Tue
Transaction Description:	STATION PLAZA PARKINTRENTON NJ 00005635342 PARKING LOT & GARAGE PARKING LOT & GARAGE
Cardmember Name:	JEANNE M OLIVIER
Amount $:	46.00
Doing Business As:	CLINTON COMMONS GARAGE
Merchant Address:	60 WALLENBERG AVE TRENTON NJ 08609-1310 UNITED STATES
Reference Number:	320103430051849653
Category:	Transportation - Parking Charges

Riders AMTRAK Baggage

Name of Passenger
OLIVIER/JEANNE M

From
TRENTON,NJ
To
WASHINGTON,DC
Carrier /Train Date
2V 157 05DEC10
Accom Space/Car
YB RESERVD COACH
Form of Payment
AX93 00 1002
Rail Fare $93.00
Accom Charge
Total $.00
$93.00
Ticket Number
3219374047481
No. of Reservation
01 01
Date of Issue
17NOV10
BQF1
A3FOC
PASSENGER RECEIPT

Riders AMTRAK Baggage

Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC
To
TRENTON,NJ
Carrier /Train Date
2V 138 07DEC10
Accom Space/Car
YE RESERVD COACH
Form of Payment
AX49 00 1002
Rail Fare $49.00
Accom Charge
Total $.00
$49.00
Ticket Number
3219374047499
No. of Reservation
01 01
Date of Issue
17NOV10
FQ8N
A3FUC
PASSENGER RECEIPT

GUEST FOLIO

Marriott.
HOTELS & RESORTS

CRYSTAL GATEWAY MARRIOTT

808 OLIVIER/JEANNE — 199.00 Rate — 12/07/10 Depart — 07:42 Time — 10399 ACCT# — 5757 GROUP

Room: NLV — Name — 12/05/10 Arrive — 16:09 Time

Type: 2

233 PARK AVE S
NEW YORK NY
10003

AXXXXXXXXXXXX6007 Payment

RWD#:

Room Clerk — Address

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
12/05	TELECOMM	WFB	12.95		
12/05	TELEC TX	WFB	.65		
12/05	ROOM	808, 1	199.00		
12/05	RM.TX	808, 1	9.95		
12/05	OCC TAX	808, 1	10.45		
12/06	TELECOMM	WFB	12.95		
12/06	TELEC TX	WFB	.65		
12/06	ROOM	808, 1	199.00		
12/06	RM.TX	808, 1	9.95		
12/06	OCC TAX	808, 1	10.45		
12/07	CCARD-AX			466.00	

PAYMENT RECEIVED BY AMERICAN EXPRESS XXXXXXXXXXXX6007

.00

13.60 Internet ✓

13.60 Internet ✓

438.80

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MFLORES@PANYNJ.GOV
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

CRYSTAL GATEWAY MARRIOTT
1700 JEFFERSON DAVIS
ARLINGTON, VA 22202
703 920 3230

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to Marriott.com

Contains 30% post consumer fibers

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 167496

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 01/13/11 to 01/13/11

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y
International:	N		
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N
Outside TDO:	N		

2011 FEB 15 AM 10:37

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Travel to Washington DC to attend the RTCA Access Control Standards Meeting

Sponsor: RTCA

Purpose Dates: 01/13/11 to 01/13/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature JOlivier Date: 1/6/11 Submitted: _____

Approver's Signature [signature] Date: 1/11/11 Emp# 40851 Title: [signature]

Riders AMTRAK Baggage

1 Name of Passenger
OLIVIER/JEANNE M

From
TRENTON,NJ
To
WASHINGTON,DC
Carrier 2V Train 111 Date 13JAN11
Accom YE Space/Car RESERVD COACH
Form of Payment AX65.00 1002
Rail Fare $65.00 Accom Charge $.00
Fare Plans Total $65.00
DOF1
Ticket Number 0113131041981 No. 01 of 01
Date of Issue 11JAN11 Reservation # 130C94
PASSENGER RECEIPT

Riders AMTRAK Baggage

1 Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC
To
TRENTON,NJ
Carrier 2V Train 138 Date 13JAN11
Accom YA Space/Car RESERVD COACH
Form of Payment AX111.00 1002
Rail Fare $111.00 Accom Charge $.00
Fare Plans Total $111.00
AOF1
Ticket Number 0113131041999 No. 01 of 01
Date of Issue 11JAN11 Reservation # 130C94
PASSENGER RECEIPT

RECEIPT
'enton River Line
Stall #52
Expiration Date/Time
11:59 PM
JAN 13, 2011

/Time: 05:55am Jan 13, 2011
1.00 Rat
11.00 Payment Typ
American Express
8126 Auth #:
480065
n River Line
elby 2

PARKING RECEIPT PARKING RECEIPT PARKING

/13/11 ...00:5
nion Station N
ington DC
CUSTOMER SERVICE
202-962-5
Blk St SE NE
ANINE 25
CHINE 38
AN: **********6007
DOR: 025-38-31295
NO: 312953782452
NO: 545367
DIT PURCHASE
NTITY SELECTED: 1
IS $4.80 PER
CARD
312950663782454
AMOUNT: $4.80

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: January 11, 2011 11:34 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator BHPTXY

Trip ID 10694886614

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: PG
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: XXX29332XXXX288A01XXX

Travel Details

Thursday January 13, 2011

AMTRAK FARE 176.00

Rail Information

Carrier	Amtrak
Train	111
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	6:26 AM
Arriving	8:42 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 130C94

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:10 PM
Arriving	8:26 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YA COACH
Amtrak Locator: 130C94

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 167428

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 02/07/11 to 02/11/11

Title: Mgr Airport Ops & Se
Telephone: 201-807-4018
Address: TETE 62
Account Code: 1000 X 556320 342A05
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Meeting with Goverment Agency reps or Business Clients: N
Conferences, Seminars, Training and Testing : Y

Org: 342
Dir/Comm: N

2011 MAR -7 AM 11:55

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attend the NBAA/NATA FBO Leadership Conf & NATA Schedulers/Dispactchers Conf (at same location) to discuss & educate aircraft users about TEB noise abatement & community relations programs

Sponsor: National Air Transportaion Association (NATA)

Purpose Dates: 02/07/11 to 02/11/11
Business Destination: Savannah GA USA
Ticket Destination: Savannah GA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	450	Meals	300
Auto	0	Registration	325
Bus	0	Lodging	650
Rail	0	Other	250
Travel Sub-Total	450	Other Sub-Total	1,525
		Total Exp	1,975

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 1-11-11 Submitted: _____

Approver's Signature RVH _____ Date: 1/18/11 Emp# 48851 Title: _____

Employee Number: P29380 Trip Period from: 02/07/11 to 02/11/11
Name: Pam L Phillips

Detail Item Flags
(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Explanation: is attached

2011 NATA FBO LEADERSHIP CONFERENCE

2011 FBO Leadership Conference Registration

February 7–8 | Savannah, GA

Savannah Westin Harbor

Online registration is available at www.nata.aero/fbolc

National Air Transportation Association

The Voice of Aviation Business

REGISTRATION Type or print clearly. (Name badge will reflect this information)

Pam Phillips
FIRST NAME/ LAST NAME

Pam Phillips
BADGE NAME

Manager, Operations & Security, TEB
TITLE

Port Authority of NY & NJ
COMPANY

Ex. 1
STREET

CITY STATE ZIP

PHONE FACSIMILE

pwalden@panynj.gov
E-MAIL

Special request:
Check here if you require special accommodations to fully participate. NATA will contact you directly. ☐

DUPLICATE THIS FORM FOR ADDITIONAL REGISTRANTS

For those attending the NBAA Schedulers & Dispatchers Conference, separate registration is required at www.nbaa.org.

FBO Leadership Conference Fee (2 days) Member: $325 Non-member: $425

Meal functions (Welcome Luncheon, General Aviation Leadership Reception, and Breakfast) are included in the registration fee.

REGISTRATION

Registration will not be processed without payment. Refund requests must be sent in writing on or before January 24, 2011. No refunds will be made for cancellations postmarked after January 24, 2011 but substitutions are permitted.

Total Amount Due: $_____ ☐ **Check enclosed (make checks payable to NATA)** **Credit card** ☐VISA ☐MC ☐AMEX

CARD HOLDER (PLEASE TYPE OR PRINT NAME)

ACCOUNT NUMBER EXPIRATION DATE SECURITY CODE

SIGNATURE

Mail or Fax your registration and payment to:

NATA, 4226 King Street, Alexandria, VA 22302 | fax (703) 845-4909 | (800) 808-6282 | (703) 575-2050

Contact Diane Gleason at dgleason@nata.aero if you have questions or would like more information on sponsorship opportunities for this event.

The Voice of Aviation Business

4226 King Street
Alexandria, VA
22302

P 703-845-9000
F 703-845-8176
www.nata.aero

National Air Transportation Association

January 5, 2011

Ms. Pam Phillips
Manager, Operations & Security, TEB
The Port Authority of NY & NJ
90 Moonachie Ave
Teterboro, NJ 07608-1031

Dear Ms. Phillips:

Thank you for registering to attend the National Air Transportation Association's ***2011 FBO Leadership Conference*** scheduled for February 7-8 in Savannah, Georgia.

The conference will be held at the Westin Harbor Hotel, immediately preceding the NBAA Schedulers & Dispatchers Conference. All meetings are located in the Grand Ballroom on the second floor. The registration area is located in the foyer of the Grand Ballroom and will open at 8:00 a.m. on Monday, February 7th.

The FBO Leadership Conference will begin Monday, February 7th at 11:15 a.m. with the Leadership Luncheon. The conference will conclude at 12:00 noon Tuesday, February 8th. Business casual attire is appropriate; we suggest bringing a jacket or sweater because the temperature can vary from room to room.

There are still sponsorship opportunities available during the conference! Companies can sponsor one or more meeting sessions, meal events and/or the Monday night reception. Please contact Diane Gleason for more information at dgleason@nata.aero.

For hotel reservations, please visit the Savannah Area Convention & Visitors Bureau from the NBAA Web site (www.nbaa.org) for a listing of hotels to contact directly. The cut-off date for discounted hotel reservations has passed.

We look forward to seeing you very soon. If you have any questions concerning the conference, please contact Diane Gleason, Director of Conferences & Meetings, at (703) 575-2050 or by email at dgleason@nata.aero. Additional details and updated schedule of events and speakers may be found online at www.nata.aero under Events Calendar.

Sincerely,

James K. Coyne
President

RCVD 10 JAN '11

ld at the Savannah Marriott
ddítional fee for this course,
ndout materials.

reakfast

business aviation profes-
o update it with the latest
ispatcher. It is also open to
ıg a dispatch license. This
ıns, meteorology, naviga-
al awareness. It will include
he duties and responsibili-
ues on February 8.)

courses will be held at the
ıvard. There is an additional
kfast, breaks, lunch and
the Savannah International

reakfast

oe considered when sched-
e-oriented flight operation.
ew scheduling, customer
ons, flight following,
fects of weather on flight
os from the initial planning
ips will be designed to

illustrate and place in context the customer service and operational issues that must be considered for the successful completion of any trip. The course will emphasize the importance of communicating trip requirements, arrangements and progress to all concerned parties.

Aviation Security
Meets Objectives SPDP and PDP Objectives BM5 and T6
Presented by Embry-Riddle Aeronautical University

This course is designed for those who intend to apply rigorous security procedures in accordance with regulations, airport requirements and company policies in order to provide a secure environment for passengers, employees and assets. The concepts presented also include knowledge and skill areas needed to implement procedures using established company policies in order to safeguard information and physical assets of the company.

Strategic Leadership: How to Inspire, Influence and Achieve Results
Meets SPDP and PDP Objective L3
Presented by Summit Solutions

This course is designed to improve the leadership skills and performance of business aviation department managers who find themselves being a role model, empowering personnel, building effective teams, promoting the exchange of information and making sound decisions in order to achieve flight department goals and promote company objectives.

8:00 am – 2:00 pm

7th Annual Schedulers & Dispatchers Golf Outing
Join your industry peers for a relaxing outing at the Westin Savannah Harbor Golf Resort & Spa. The cost of $95 per player includes greens fees, cart fees and range balls. Continental breakfast is at 7:00 a.m. and an awards luncheon follows the outing.

4:00 pm – 4:45 pm	Ambassador Meeting – Chatham Ballroom
4:00 pm – 4:45 pm	Vendor Meeting – Olgelthorpe Auditorium
5:00 pm – 6:00 pm	First-Time Attendee Meeting – Chatham Ballroom
6:00 pm – 7:00 pm	Newl Scholarship Awards and SPDP Recognition Ceremony – Chatham Ballroom

Presented by NBAA Schedulers & Dispatchers Scholarship and Educational Development Subcommittees

Join us as we honor the 2011 S&D scholarship recipients and those who have completed the Schedulers Professional Development Program. Take this opportunity to learn more about NBAA's professional development opportunities and to network with this year's honorees and sponsors.

WEDNESDAY FEBRUARY 9, 2011

All events will be held at the Savannah International Trade and Convention Center.

7:30 am – 5:00 pm	Registration

(3)

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: January 5, 2011 9:10 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator FGONZB

Trip ID 10935017319
PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003

Agent ID: M7
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	037	Ticket Date	1/5/2011
Ticket Number	7946326851	Invoice	0085177
Check Digit	2	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	394.42
Ticket Tax Fare	63.88
Total (USD) Ticket Amount	458.30

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 458.30

4:00 AM Pickup $121 EACH WAY OR $160. PARK $101.

35.00
193.30

Travel Details

Monday February 7, 2011

Flight Information

Airline	US AIRWAYS	Estimated time	2 hours 55 minutes
Flight	2631	Distance	708 Miles
	OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES		
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Savannah, GA	Plane	Cr9
Departing	6:15 AM		
Arriving	10:27 AM		
Departure Terminal	TERMINAL A		
	Stop City: Charlotte, NC		
Seat	4C		
Class	Coach		

Travel Details

Friday February 11, 2011

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 12 minutes
Flight	2677	Distance	214 Miles
	OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES		
Origin	Savannah, GA	Meal Service	No Meal Service
Destination	Charlotte, NC	Plane	Cr9
Departing	11:14 AM		
Arriving	12:26 PM		
Seat	4C		
Class	Coach		

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 53 minutes

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

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For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: January 5, 2011 7:24 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	**FGONZB**	**Agent ID: M7**
Trip ID	**10935017319** PORT AUTHORITY 225 PARK AVENUE SOUTH - 9TH FLR NEW YORK, NY 10003	Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Travel Details

Monday February 7, 2011

Flight Information

Airline	US AIRWAYS	Estimated time	2 hours 55 minutes
Flight	2631	Distance	708 Miles
	OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES		
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Savannah, GA	Plane	Cr9
Departing	6:15 AM		
Arriving	10:27 AM		
Departure Terminal	TERMINAL A		
	Stop City: Charlotte, NC		
Seat	4C		
Class	Coach		

Travel Details

Friday February 11, 2011

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 12 minutes
Flight	2677	Distance	214 Miles
	OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES		
Origin	Savannah, GA	Meal Service	No Meal Service
Destination	Charlotte, NC	Plane	Cr9
Departing	11:14 AM		
Arriving	12:26 PM		
Seat	4C		
Class	Coach		

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 53 minutes
Flight	660	Distance	528 Miles
Origin	Charlotte, NC	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Airbus A320
Departing	1:20 PM		
Arriving	3:13 PM		
Arrival Terminal	TERMINAL A		
Seat	12D		
Class	Coach		

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469894. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Boarding Pass

U·S AIRWAYS

PHILLIPS/PAMELAL

US FLIGHT: 2631 07FEB

SEAT: 4C

NEWARK

SAVANNAH

F7PNQK/US

SEQ 13

API OK E-TICKET

ZONE 4

PHILLIPS/PAMELAL

Conf: F7PNQK/US ZONE 4

FFD:

NEWARK

SAVANNAH

Flight	Departs	Date
2631	615A	07FEB

GATE	BOARDING TIME	SEAT
****	545A	4C

439

Check the flight monitors at the airport.
Gate assignments and departure times may change!

U·S AIRWAYS

BOARDING PASS

PASSENGER NAME
PHILLIPS/PAMELAL

YOUR SEAT:
4C

FROM:
NEWARK

TO:
SAVANNAH

FLIGHT	DATE	CONF
2631	07FEB	F7PNQK/US

GATE	SEAT	DEPARTS
****	4C	615A

ZONE 4

SAVE 20%*
ON AIRPORT PARKING

FastTrack & AviStar are now part of The Parking Spot Network. Use this coupon now at any of the locations serving: Newark Liberty Int'l, New York JFK and New York Laguardia Airports.

AviStar theParkingSpot FASTTRACK

*20% off with a Saturday night stay. 10% off without a Saturday night stay. Coupon valid at all Parking Spot, FastTrack and AviStar locations. Offer expires January 31, 2012. This original coupon must be surrendered, no photocopies accepted. Coupon may not be combined with any other offer. ©2011 PMG Parking Management, LLC.

SOJERN11-10% SOJERN11-20%

Weather in the Charlotte Area

Monday	Tuesday	Wednesday
Feb. 07	Feb. 08	Feb. 09
54°F / 31°F	52°F / 31°F	50°F / 25°F

On-The-Go "Trip Tips"

Go to http://m.sojern.com/CLT for direct access to destination highlights on your mobile device.
Weather • Dining • Events • and much more!

SOJERN
See your message on this pass.
sojern.com

Scan here to track your flight

1 800 428 4322

Boarding Pass

Weather in the Savannah Area

Monday	Tuesday	Wednesday
Feb. 07	Feb. 08	Feb. 09
55°F / 42°F	55°F / 40°F	59°F / 35°F

On-The-Go "Trip Tips"

Go to http://m.sojern.com/SAV for direct access to destination highlights on your mobile device.
Weather • Dining • Events • and much more!

SAVE 20%*
ON AIRPORT PARKING

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SOJERN11-10% SOJERN11-20%

U·S AIRWAYS

PHILLIPS/PAMELAL
US FLIGHT: 2677 11FEB
SEAT: 4C
SAVANNAH
CHARLOTTE
F7PNQK/US
API OK E-TICKET
SEQ 90

ZONE 4

U·S AIRWAYS

Name of Passenger
PHILLIPS/PAMELAL
CONF: F7PNQK/US ZONE 4
FFD: 237R6X0
SAVANNAH
CHARLOTTE

FLIGHT	DEPARTS	DATE
2677	1114A	11FEB

Gate	Boarding Time	Seat
GATE	BOARD TIME	SEAT
14	1044A	4C

U·S AIRWAYS

PHILLIPS/PAMELAL
US FLIGHT: 680 11FEB
SEAT: 12D
CHARLOTTE
NEWARK
F7PNQK/US
API OK E-TICKET
SEQ 216

ZONE 5

U·S AIRWAYS

Name of Passenger
PHILLIPS/PAMELAL
CONF: F7PNQK/US ZONE 5
FFD: 237R6X0
CHARLOTTE
NEWARK

FLIGHT	DEPARTS	DATE
680	120P	11FEB

Gate	Boarding Time	Seat
GATE	BOARD TIME	SEAT
B13	1250P	12D

TrueEarnings® Card

PAM L PHILLIPS
Closing Date 02/15/11

Account Ending

Payments and Credits

Summary

	Total
Payments	
Credits	
Total Payments and Credits	

Detail

*Indicates posting date

Payments		Amount
02/07/11*	PAYMENT RECEIVED ACH - THANK YOU	

New Charges

Summary

	Total
Total New Charges	

Detail

PAM L PHILLIPS
Card Ending

			Amount
01/26/11			
02/06/11	(Ex. 1)		
02/07/11	ABBA CAB 82527643288SAVANNAH Description CHARTER SERVIC	GA	$41.00
02/07/11		GA	
02/10/11	\H	GA	$115.54
02/11/11		GA	$28.00

See Receipt encl. + Ship

Fees

	Amount
Total Fees for this Period	$0.00

Continued on reverse

0 1 5 0 10977 109
002 004 02-24 R07B0A2A
10574 R07B0A2A 02824
(000(

5, 6, 7, 8

Name & Address

PHILLIPS PAM
(Ex. 1)

Hilton
Savannah DeSoto

15 East Liberty Street • Savannah, GA 31401
Phone (912) 232-9000 • Fax (912) 232-6018
Reservations
www.hilton.com or 1 800 HILTONS

Room 201/K1RC
Arrival Date 2/7/2011 3:56:00PM
Departure Date 2/11/2011 8:59:00AM

Adult/Child 1/0
Room Rate 152.00

RATE PLAN C-NBA
HH# 175623389 BLUE
AL: AA #PX96906
CAR:

Folio

CONFIRMATION NUMBER : 3410758361

2/11/2011 PAGE 1

HHONORS
HILTON WORLDWIDE

DATE	REFERENCE	DESCRIPTION	AMOUNT
2/7/2011	2091296	TELEPHONE-LD (INTERSTATE)	$5.12
2/7/2011	2091307	*THE MAGNOLIAS	$21.40
2/7/2011	2091434	GUEST ROOM	$152.00
2/7/2011	2091434	STATE SALES TAX	$10.64
2/7/2011	2091434	CITY SALES TAX	$9.12
2/7/2011	2091434	CITY LODGING FEE	$1.00
2/8/2011	2091750	*THE MAGNOLIAS	$19.00
2/8/2011	2092054	GUEST ROOM	$152.00
2/8/2011	2092054	STATE SALES TAX	$10.64
2/8/2011	2092054	CITY SALES TAX	$9.12
2/8/2011	2092054	CITY LODGING FEE	$1.00
2/9/2011	2092821	GUEST ROOM	$152.00
2/9/2011	2092821	STATE SALES TAX	$10.64
2/9/2011	2092821	CITY SALES TAX	$9.12
2/9/2011	2092821	CITY LODGING FEE	$1.00
2/10/2011	2093448	*THE MAGNOLIAS	$21.40
2/10/2011	2093537	GUEST ROOM	$152.00
2/10/2011	2093537	STATE SALES TAX	$10.64
2/10/2011	2093537	CITY SALES TAX	$9.12
2/10/2011	2093537	CITY LODGING FEE	$1.00
2/11/2011	2093850	DS *2620	($757.96)
		* * BALANCE * *	$0.00

√ 172.96 √ 172.96 √ 172.96 √ 172.96

Timmy's room 10 8/16/11

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn
Hampton
HOMEWOOD SUITES by Hilton
HOME2
Hilton Grand Vacations

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

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

DATE OF CHARGE	FOLIO NO./CHECK NO. 379958
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT

A

**** JAVAMOON ****
Newark Intl Airport
Newark, NJ
(#5101)

YOUR ORDER# 181

	2	2.19
Poland Springs .5l		$4.38
Go Lean Crunch Cerea		$3.49
Fruit		$1.25
SUBTOTAL		$9.12
STATE TAX		$0.64
TOTAL		$9.76
DISCOVER		$9.76

Method: SWIPED
CARD TYPE: DCVR
CARD #: XXXXXXXXXXXX2620
EXP. DATE: XXXX
AUTH CODE: 00789R
REF NUM: 00000262

Merchant#123456

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

Item Count: 4

CUSTOMER COPY

ID # 227
5318

Danayia
101-002

River St.
Savannah, GA

Date: Feb08'11 02:21PM
Card Type: Discovr
Acct #: XXXXXXXXXXXX2620
Card Entry: SWIP
Trans Type: PURCHASE
Trace Ke: 003786591937
Auth Code: 813R
Check: 3886
Table: 67/2
Server: 448 Christin

Subtotal: 17.12
+ 3
Total _____

CVS/pharmacy

119 BULL ST, SAVANNAH, GA
PHARMACY: 232-1129 STORE: 238-1494

REG#02 TRN#9175 CSHR#0718928 STR#4187

ExtraCare Card #: ********1179

1 GE ALMDS WHOL 16Z	4.49B SAVED	1.40
1 CDRY DT GNGR 2L	2.19B	
2 ITEMS		
SUBTOTAL	6.68	
GA 3.0% TAX	.21	
TOTAL	6.89	
CASH	20.00	
CHANGE	13.11	

2504 1871 0399 1750 22
RETURNS WITH RECEIPT THRU 04/09/2011

CAFE
1 RESORT DRIVE
SAVANNAH, GA 31402
912-201-2000

EMP: BRITTANY L DISCOVER
Date 02/09/11 Time 08:44
Table 700
50115790

Card Holder PH#######,PAM
Card Number ############2620 ##/##
Auth-Code.. 00983R Ctrl: 12200

Amount.. 11.24
Tip.... 2 -
Total.. _____

X_____
Cardmember agrees to pay total a
accordance with

Jimmy

639

EXPIRATION
☑ DATE
CHECKED

06/14

Pam L Phillips

SIGN HERE
X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT	
		Fare		28	00
DATE 2-11-11		AUTHORIZATION 134920	SUB TOTAL		
REFERENCE NO.		SERVER	TAX		
ID-FOLIO / CHECK NO. / LIC. NO. STATE	REG./DEPT	CLERK	TIP / MISC.		
5341027			TOTAL	28	00

SALES SLIP COPY

RETAIN THIS COPY FOR YOUR RECORDS

9

9 X $33

RECEIPT

Pick up: Present

Drop off: Airport Tip: 5.00

Amount: 28.00

Thanks for riding with MC Transportation

2/11/11

HMSHost
Dewar's Clubhouse
Savannah/HHI Int'l Airport
CHECK: 1761
TABLE: 111/1
SERVER: 4342 UKEYVIA
DATE: FEB11'11 10:21AM
CARD TYPE: DISCOVER A2
ACCT #: XXXXXXXXXXXX2620
EXP DATE: XX/XX
AUTH CODE: 01146R
PAM PHILLIPS

TOTAL: 12.39

TIP: 2.50

TOTAL: _____

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

Newark Liberty International
Airport

Entry: 02/07/2011 [illegible] Lane 501
Exit: 02/11/2011 [illegible] Lane [illegible]
Cashier: [illegible]

[illegible]

Parking Fee $165.00
Total Fee $165.00

[illegible] $165.00

[illegible] INCLUDED

Newark Liberty International
Airport
Newark, NJ 07114

10

Home
Sign Up Now!
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E-ZPass Information
E-ZPass Plus
Roads & Travel Conditions
Terms & Conditions
Hyperlinks
FAQs
Violations

Account Information | Account History | Update Personal Information | Vehicle/Tag Maintenance | E-ZPass Plus | Logout

E-ZPass Toll and Financial History | E-ZPass Plus History | Non-Financial History

E-ZPass Transactions for Period 02/02/2011 - 02/23/2011

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
02/23/11				-								
02/22/11				-								
02/18/11				-								
02/17/11				-								
02/16/11												
02/15/11												
02/14/11												
02/12/11	02/11/11		NJTP	14	15:54:04	18W	16:03:12		N	01	$1.75	
02/07/11	02/07/11		NJTP	18W	04:40:29	14	04:48:56		N	01	$1.75	
02/07/11	02/07/11		GSP	-	00:00:00	PVK	04:22:28		M	01	$1.00	
02/06/11				-								
02/04/11				-								
02/03/11				-								
02/02/11												

(Ex. 1)

Back

Click here for Plaza Legend

*** Please note that the transactions displayed above are selected and sorted by **posting** date. ***
To display in transaction date order, restart and choose **transaction** date.

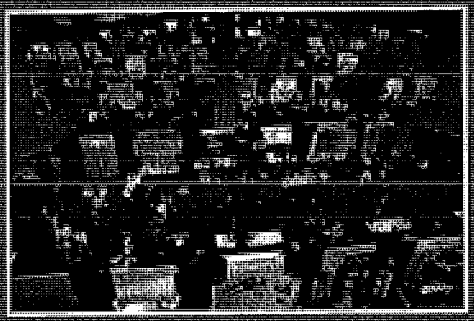
2011 NATA FBO LEADERSHIP CONFERENCE

February 7 – 8
Savannah, GA

NATA
National Air Transportation Association
The Voice of Aviation Business

The National Air Transportation Association's
2011 FBO Leadership Conference immediately precedes
NBAA's 22nd Schedulers & Dispatchers Conference

NBAA



www.nata.aero/fbolc

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 167753

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 02/08/11 to 02/08/11

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 285
Dir/Comm: N

Meeting with Goverment Agency reps or Business Clients: Y
Conferences, Seminars, Training and Testing : N

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Travel to Washington DC to attend the 4th RTCA Airport Security Access Control Systems meeting

Sponsor: RTCA

Purpose Dates: 02/08/11 to 02/08/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date 2/2/11 Submitted:

Approver's Signature Date: 2/3/11 Emp# 4017 Title:

Riders AMTRAK Baggage

Name of Passenger
ER/JEANNE M

From
ENTON,NJ

To
SHINGTON,DC

Carrier Train Date
111 08FEI

Accom Space/Car
E RESERVD COAI

Form of Payment
00 1002

Rail Fare $65.00 Accom Charge $

Fare Plans Total $65.

Ticket Number

Date of Issue / / Reservation #

PASSENGER RECEIPT

Riders AMTRAK Baggage

1

Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC

To
TRENTON,NJ

Carrier Train Date
2V 196 08FEB11

Accom Space/Car
YA RESERVD COACH

Form of Payment
EX65,00AX46.00 6007

Rail Fare $111.00 Accom Charge $.00

Fare Plans Total $111.00

AOF1

Ticket Number
03969560771O3 No. of 01 01

Date of Issue
08FEB11 Reservation #
163CF0

PASSENGER RECEIPT

RECEIPT
Trenton River Line
Stall #80
Expiration Date/Time
11:59 PM
FEB 08, 2011

Purchase Date/Time: 05:55am Feb 08, 2011
Total Due: $11.00 Rate: Daily
Total Paid: $11.00 Payment Type: Card
#*****6007, American Express
Ticket #: 00019442 Auth #: 642649
S/N #: 200009480065
Setting: Trenton River Line
Mach Name: Shelby 2

PARKING RECEIPT PARKING RECEIPT

08/08/11 1 9:35

Union Station N
Washington DC
FOR CUSTOMER SER
CALL 202 962-571

700 Blk St. SE N
MEZZANINE 25
MACHINE 33

AN: **********6007

VENDOR: 025-33-30665
REF NO: 306656021631
AUTH NO: 544307

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS $4.80 PER

FARECARD

S/N: 306650666021633

TOTAL AMOUNT: $4.80

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: February 3, 2011 2:07 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator FVLBJO

Trip ID 10960055476

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: A0

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0094571
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	130.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	130.00

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 130.00

Travel Details

Thursday February 3, 2011

AMTRAKTICKETLESS-A

Travel Details

Tuesday February 8, 2011

Rail Information

Carrier	Amtrak
Train	111
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	8:26 AM
Arriving	8:42 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 163CF0

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:10 PM
Arriving	8:26 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YD COACH
Amtrak Locator: 163CF0

AMTRAK CONF 163CF0 FARE 130.00

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7696. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 168229

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 03/10/11 to 03/10/11

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

2011 APR 20 AM 9:35

Purpose: Travel to Washington DC to attend an RTCA Airport Secuirty Access Control System Meetings

Sponsor: RTCA

Purpose Dates: 03/10/11 to 03/10/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date: 2/25/11 Submitted: _____

Approver's Signature _____ Date: 3/25/11 Emp# 40851 Title: Dir

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: March 4, 2011 9:45 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator BORKOT

Trip ID 10706725245

PORT AUTHORITY
JEANNE M OLIVIER
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: M7
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: XXX29332XXXX288A01XXX

Travel Details

Thursday March 10, 2011

Rail Information

Carrier	Amtrak
Train	111
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	6:26 AM
Arriving	8:42 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 0EF9D9

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:10 PM
Arriving	8:26 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YB COACH
Amtrak Locator: 0EF9D9

Travel Details

Sunday January 15, 2012

**THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

RECEIPT
Trenton River Line
Stall #73
Expiration Date/Time
11:59 PM
MAR 10, 2011

Purchase Date/Time: 06:00am Mar 10, 2011
Total Due: $11.00
Total Paid: $11.00 Rate: Daily
#*****-6007, American Express Payment Type: Card
Ticket #: 00021176 Auth #: 607793
S/N #: 200009480065
Setting: Trenton River Line
Mach Name: Shelby 2

PARKING RECEIPT PARKING RECEIPT

Riders AMTRAK Baggage

1 Name of Passenger
OLIVIER/JEANNE M

From
TRENTON,NJ
To
WASHINGTON,DC
Carrier 2V Train 111 Date 10MAR11
Accom YE Space/Car RESERVD COACH
Form of Payment AX65.00 1002
Rail Fare $65.00 Accom Charge $.00
Fare Plans Total $65.00
DOF1
Ticket Number 0639535058593 No. of 01 01
Date of Issue 04MAR11 Reservation # EF9D9
PASSENGER RECEIPT

EA 168 593
Jeanne
Olivier
FTC Mtg
3/10/11
See →

03/10/11 08:54

Union Station N.
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

700 Blk St. SE NE
MEZZANINE 25
MACHINE 32

AN: **********6007

VENDOR: 025-32-32170
REF NO: 321708613242
AUTH NO: 522686

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS $4.80 PER

FARECARD

S/N: 3217006686132 43

TOTAL AMOUNT: $4.80

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

Riders AMTRAK Baggage

1 Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC
To
TRENTON,NJ
Carrier 2V Train 138 Date 10MAR11
Accom YB Space/Car RESERVD COACH
Form of Payment AX93.00 1002
Rail Fare $93.00 Accom Charge $.00
Fare Plans Total $93.00
BOF1
Ticket Number 0639535058601 No. of 01 01
Date of Issue 04MAR11 Reservation # EF9D9
PASSENGER RECEIPT

2011 APR 25 PM 1:08

	Travel Expense - Washington DC RTCA meeting 04 13 11						
DATE							
13-Apr	Additional train fare to catch earlier train from Washington to Trenton	$ 76.00					
13-Apr	Parking expense for personal car at Trenton train station	$ 11.00					
13-Apr	Metro fare from Washington Union station to Farragut north and return for meeting at RTCA	$ 4.80					
13-Apr	personal vehicle expense for travel from home to Trenton train station start 114650 at plainsboro, arrive trenton 114665 = 15 miles	$ 7.65					
13-Apr	personal vehicle expense for travel from Trenton train station to home. Start 114665, arrive home 114680 = 15 miles	$ 7.65					
	TOTAL	**$ 107.10**					

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 168546

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 04/13/11 to 04/13/11

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A

Org: 285
Div/Comm: N

2011 APR 22 AM 10:11

Account Code: 1000 X 556001 285A01

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: To attend a Committee on Airport Access Control Standards Meeting

Sponsor: RTCA

Purpose Dates: 04/13/11 to 04/13/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 3/18/11 Submitted: _____

Approver's Signature _____ Date: 3/21/11 Emp# 6081 Title: _____

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: March 23, 2011 5:19 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator DZPKLV

Trip ID 10846039955
PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003
PORT AUTHORITY
JEANNE M OLIVIER

Agent ID: D6
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0109062
		Electronic	Yes

Billing Code F7C29332XXXX285A01XXX

Charges

Ticket Base Fare	98.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	98.00

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 98.00

A PHOTO ID IS REQUIRED FOR TRAVEL
RESERVATIONS MUST BE CANCELLED IF NOT TRAVELING
PENALITIES APPLY
YOU NEED TO PICK-UP THE PAPER TICKET FROM THE
KIOSK AT THE TRAIN STATION BEFORE BOARDING
THE TRAIN.

Travel Details

Wednesday April 13, 2011

AMTRAKTICKETLESS-A

Rail Information

Carrier	Amtrak
Train	111
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	6:26 AM
Arriving	8:42 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 01DB0B
AMTRAK CONFIRMATION...01DB0B.

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:05 PM

Arriving 8:28 PM

Seat Unassigned

Amtrak Information: AMTRAK 002YE COACH
Amtrak Locator: 01DB0B
AMTRAK CONFIRMATION...01DB0B.

Travel Details

Thursday August 11, 2011

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
NO CAR OR HOTEL REQUESTED
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 168545

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 04/03/11 to 04/07/11

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726	2011 MAR 26 AM 9:22		Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Type:	
Outside TDO:	N				

Purpose: To attend an ACI-NA Public Safety & Security Conference

Sponsor: ACI

Purpose Dates: 04/03/11 to 04/07/11
Business Destination: Kansas City MO USA
Ticket Destination: Kansas City MO USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	500	Meals	150
Auto	0	Registration	665
Bus	0	Lodging	700
Rail	0	Other	100
Travel Sub-Total	500	Other Sub-Total	1,615
		Total Exp	2,115

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 3/8/11 Submitted: _____

Approver's Signature _____ Date: 3/21/11 Emp# 4080 Title: _____

ORBITZ

Welcome to Orbitz.

Write A Review | My Trips | My Account | Traveler Update | Customer Support

Quick Search | Vacation Packages | Hotels | Flights | Cars | Cruises | Activities | Deals

Flight Details

1 Review trip details

1 traveler, round-trip (5 days, 4 nights) More flight details

Total airfare, taxes and fees: **$449.40**

Please note: Baggage fees may apply.

Price Assurance Get our lowest fare or an automatic cash refund.

Sun, Apr 3	Depart:	4:15 pm	Newark, NJ (EWR)	Continental Airlines 2508 operated by CO2508 OPR BY ** EXPRESSJET AIRLINES INC DBA CO EXPRESS
	Arrive:	6:24 pm	Kansas City, MO (MCI)	
Thu, Apr 7	Depart:	2:20 pm	Kansas City, MO (MCI)	Continental Airlines 3092 operated by CO3092 OPR BY ** EXPRESSJET AIRLINES INC DBA CO EXPRESS
	Arrive:	6:07 pm	Newark, NJ (EWR)	

E-mail flight information

2 Optional: Members please sign in for faster booking

We'll fill in your preferences, coupons, reward points and billing info.

Am I a member?

E-mail address | Password | ☐ Remember my e-mail address when I return. | Sign In

Forgot your password?

3 Who's traveling?

Each traveler's information must match their government-issued photo ID. Airlines do not allow passengers to change names on tickets or transfer them.

	Traveler				
Adult	Title	*First/given name	Middle	*Last name/surname	Suffix
	--				--

Secure Flight Information

Secure Flight is a government program which facilitates the screening and boarding processes. TSA Privacy Notice.

*Gender -- *Date of birth mm/dd/yyyy

☐ I have a redress number and/or known traveler number

☐ I am a resident of the European Union (EU). Why we ask

We guard your privacy

Orbitz pledges to keep your personal information private and protected.

View our privacy policy

4

Get discounted rates you won't find by booking flight and hotel separately

Prices are for your selected flight and 1 guest, 4 nights, 1 hotel room.

View all flight + hotel packages

[+] Feedback

Summary	
1 Ticket / Roundtrip	
EWR Newark to	
MCI Kansas City	
Leave:	Sun 3-Apr
Return:	Thu 7-Apr
1 adult	$428.00
Taxes & Fees	$21.40
Total	$449.40

Customer Support

Frequently Asked Questions (FAQs)

Total price for this trip: $449.40

I have a coupon.

Your flight could cost $349 instead of $449! Get up to $100 off when you're approved. See details >

1 Review the flight details

Traveling to Kansas City

Sun 3-Apr-11

Newark (EWR) Depart 4:15 pm Terminal A	to	Kansas City (MCI) Arrive 6:24 pm Terminal C	1,102 mi (1,773 km) Duration: 3hr 9mn	Continental Airlines Flight: 2608 Operated by: /EXPRESSJET AIRLINES INC DBA CO EXPRESS

Economy/Coach Class , Food And Beverage For Purchase, Embraer EMB-145, 40% on time

Total distance: 1,102 mi (1,773 km) Total duration: 3hr 9mn

Traveling to Newark

Thu 7-Apr-11

Kansas City (MCI) Depart 5:16 pm Terminal C	to	Newark (EWR) Arrive 9:02 pm Terminal A	1,102 mi (1,773 km) Duration: 2hr 47mn	Continental Airlines Flight: 2914 Operated by: /EXPRESSJET AIRLINES INC DBA CO EXPRESS

Economy/Coach Class , Food And Beverage For Purchase, Embraer EMB-145, 60% on time

Total distance: 1,102 mi (1,773 km) Total duration: 2hr 47mn

Tip: Flight terminals may change. Please confirm the terminal with the airline before leaving for the airport.

Additional airline fees may apply at check-in

Fees may be charged by airlines for services such as preferred seat selection and baggage handling. Please note that fees are determined by the airline you check in with and may change at anytime. See fees.

Save Even More – Add a Hotel

Hilton Kansas City Airport ☆☆☆½ Kansas City ▸ More info	Q Hotel & Spa ☆☆☆ Kansas City ▸ More info	Holiday Inn at The Plaza ☆☆☆ Kansas City ▸ More info
Flight + 4 nights Hotel	Flight + 4 nights Hotel	Flight + 4 nights Hotel
Booked separately: $1,014	Booked separately: $863	Booked separately: $774
Trip Savings: - $287	Trip Savings: - $74	Trip Savings: - $38
Total Price: $727	Total Price: $789	Total Price: $736
$727 Includes: Flight + Hotel, Taxes & Fees	**$789** Includes: Flight + Hotel, Taxes & Fees	**$736** Includes: Flight + Hotel, Taxes & Fees
Add this hotel to your trip	Add this hotel to your trip	Add this hotel to your trip

See more hotels

Your best price, guaranteed!

Add a rental car to this trip

- (•) No thanks, I don't need a rental car.
- ( ) Yes, I would like to see available rental cars next.

2 Review the rules and restrictions

- Tickets are nonrefundable. A fee of $150.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- Tickets are nontransferable and name changes are not allowed.
- Please read important information regarding airline liability limitations.
- Prices do not include baggage fees or other fees charged directly by the airline.

NORTH AMERICA

March 24, 2011

Meeting Confirmation

Please review your CONTACT information below as it will be used for rosters and badges. Any changes should be sent to cgroup@aci-na.org immediately.

Please note: The company name listed is per your Official Representative to ACI-NA. No changes to Company name are permitted.

Ms. Jeanne Olivier
Assistant Director Aviation Security & Technology
Nickname: Jeanne
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

PH: (212) 435-3726
FX: (212) 435-3639
EM: jolivier@panynj.gov

You are registered for the following:

Function	Quantity	Rate	Amount

Thank you for registering for the Public Safety & Security Conference to be held April 04-06, 2011 in conjunction with the Operations & Technical Affairs Conference. All events will take place at the Hyatt Regency Crown Center, MO (ACI-NA events will be held in the Hyatt Regency Crown Center) located at 2345 Mc Gee St, Kansas City, MO 64101. For hotel reservations, call the Hyatt Regency Crown Centc at (816-421-1234 and request the Airports Council International group rate of $149 s/d plus applicable taxes. The hotel cut-off date is Friday, March 4.2011 Reservations made after this date can only be accepted on a space and rate available basis. The hotel may sell out of rooms or the conference rate before the cut-off date. Make your reservations early.

<p>

Registration fees for the conference include continental breakfasts, lunches, all refreshment breaks and educational materials.

<p>

A taxi ride from Kansas International Airport to the hotel is approximately $40 round trip and takes about 30 minutes, depending upon traffic. A shuttle ride from the airport to the hotel will cost approximately $29 round-trip and will take between 30-45 minutes.

<p>

Dress for the meeting is business casual.

<p>

If you need to cancel your registration, please contact Ms. Mary Moyo at ACI-NA as soon as possible at (202) 293-8500 or mmoyo@aci-na.org. Registration fees will be fully refunded if written notice is received at ACI-NA no later than March 4, 2011. After March 4, 2011 all refunds will have a $75 processing fee per person deducted. No refunds will be issued, for any reason, on cancellations received after Friday, March 18, 2011. Substitutions will be honored at any time.

<p>

For more information on this event including program updates, tourist information, Kansas weather conditions, and more visit http://www.aci-na.org/2011/pss-spring/hoteltravel.html

<p>

NORTH AMERICA

March 24, 2011

Meeting Confirmation

Please review your CONTACT information below as it will be used for rosters and badges. Any changes should be sent to cgroup@aci-na.org immediately.

Please note: The company name listed is per your Official Representative to ACI-NA. No changes to Company name are permitted.

Ms. Jeanne Olivier
Assistant Director Aviation Security & Technology
Nickname: Jeanne
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

PH: (212) 435-3726
FX: (212) 435-3639
EM: jollvier@panynj.gov

You are registered for the following:

Function	Quantity	Rate	Amount

We look forward to seeing you in Kansas for the ACI-NA Operations and Technical Affairs Conference.

Registration

Early Bird Registration Fees (by March 4)
ACI/ACI-NA Member: $595
Non-Member: $870

Regular Registration Fees(after March 4)
ACI/ACI-NA Member: $665
Non-Member: $995

Online
Individuals with an ACI-NA website login can register online. If you do not have an ACI-NA website login, you can create an account.

Helpful Hint: Your login is your e-mail address. If you have forgotten your password, it can be e-mailed to you via the online registration process.

If you need assistance creating an account or registering online, please call ACI-NA at (202) 293-8500.

Please note: Registration fees will be fully refunded if written notice is received by ACI-NA no later than **Friday, March 4, 2011**. After this date, refunds will have a $75 processing fee per person deducted. No refunds will be issued, for any reason, for cancellations received after **Tuesday, March 18, 2011**. Substitutions will be honored at any time. All no-shows will be billed.

AIRPORTS COUNCIL INTERNATIONAL - NORTH AMERICA

1775 K Street, Suite 500, Washington D.C., 20006

Phone: 202.293.8500 — Fax: 202.331.1362

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Hotel/Travel

THe Hyatt Regency Crown Center is Sold Out on the nights of April 4 and 5.
The hotel cut-off date has passed, and unfortunately the Hyatt Regency Crown Center is sold out on April 4 and 5. If you have not yet made your reservation, the closest hotel to the Hyatt is the Westin Crown Center which is connected via a walkway. The phone number for the Westin is (816) 474-4400. As we get closer to the event, individuals may cancel, so you can continue to check back with the Hyatt to see if a room becomes available. **Please note:** There is not a group rate for the Westin.

Hyatt Regency Crown Center
2345 McGee St.
Kansas City, MO 64108
(816) 421-1234

For hotel reservations, please call Hyatt Regency Crown Center directly at (816) 421-1234. Be sure to identify yourself as being with the ACI-NA Conference to receive the special group rate of **$149.00 USD** plus applicable tax.

Reservations are also available online at the group rate.

The last day to receive this rate is **March 4, 2011**. Rooms may sell out before this date. Make your reservations early!

Weather

Kansas City Convention and Visitors Bureau

Kansas International Airport

AIRPORTS COUNCIL INTERNATIONAL - NORTH AMERICA

1775 K Street, Suite 500, Washington D.C., 20006

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ACI-NA AGENDA

AIRPORTS COUNCIL INTERNATIONAL

OPERATIONS & TECHNICAL AFFAIRS CONFERENCE

APRIL 4-7, 2011

HYATT REGENCY CROWN CENTER • KANSAS CITY, MO

MONDAY, APRIL 4

1:00 PM – 6:30 PM	**Registration Open**
2:00 PM – 5:00 PM	**Operations & Technical Affairs Steering Group Meeting** *(Chouteau B)* Interested ACI-NA airport members not on the Steering Group are welcome to attend the meeting as observers. We will join the Public Safety & Security Steering Group for a joint discussion during the last hour of the meeting.
6:00 PM – 7:30 PM	**Welcome Reception – Open to all conference attendees** *(Atlanta A/B)* Whether this is your first or 50th ACI-NA conference, catch up with old friends and make new ones at ACI-NA's welcome reception. It is the perfect time to find out what your colleagues are doing in our ever-changing regulatory and operational environment.

TUESDAY, APRIL 5

7:30 AM – 3:00 PM	**Registration Open**
7:30 AM – 8:30 AM	**Continental Breakfast**
8:30 AM – 9:00 AM	**Welcome and Opening Remarks** *(Atlanta A/B)* Greg Principato, President, Airports Council International – North America (ACI-NA) Mark VanLoh, Director of Aviation, Kansas City Aviation Department
9:00 AM – 9:45 AM	**JOINT SESSION – FAA Regulatory Update** *(Atlanta A/B)* Mike O'Donnell, who leads the FAA's Office of Airport Safety & Standards, will provide an update regarding current and anticipated FAA regulations, advisory guidance, and key Office of Airports initiatives. **Speaker** Mike O'Donnell, Federal Aviation Administration
9:45 AM – 10:15 AM	**JOINT SESSION – Safety Management Systems for Airports: Notice of Proposed Rulemaking—ACI-NA's Comments and Concerns** *(Atlanta A/B)* Chris Oswald and David Bannard will brief attendees about the comments ACI-NA will be submitting regarding the FAA's Airport Safety Management Systems Notice of Proposed Rulemaking (NPRM). This NPRM has potentially numerous operational, cost, liability, and staffing implications for airports of all sizes. Don't miss this opportunity to get the latest about how the industry is responding to the proposed rules. **Speakers** Chris Oswald, ACI-NA David Bannard, Foley & Lardner

Morning Break

JOINT SESSION – Safety Management Systems for Airports
U.S. Airport Implementation Experiences *(Atlanta A/B)*
Join a panel of experts – including two U.S. airport operators involved in the FAA Airport SMS Pilot Study – to find out the dos and don'ts of implementing SMS at your airport. The Panel will address the lessons they've learned while implementing airport SMS programs and identify some of the pitfalls that you can avoid in your implementation and how you can use technology to enhance it.

Moderator
Heidi Benaman, Faith Group, LLC

Speakers
David Haring, Cheyenne Regional Airport
Kurt Soop, Pittsburgh International Airport
Faith Varwig, Faith Group, LLC

Lunch *(New York A/B)*

ACRP – Recently Completed and Ongoing Projects *(Empire A/B)*
Marci Greenberger will provide updates on recently completed and ongoing ACRP projects of interest to the Committee ranging from airport safety to best operating practices to sustainable airport planning.

Speakers
Marci Greenberger, ACRP

Airport GIS – Where Do We Go From Here? *(Empire A/B)*
The FAA's Airport Geographic Information Systems (GIS) program will be changing the way that you perform airport surveys, review airport layout plans and construction drawings, and how you provide geospatial information to the FAA. In this session, get the latest regarding how FAA is rolling the Airport GIS program out to the industry as well as the continuing lessons learned from the Airport GIS pilot program airports.

Speakers
Gil Neumann, FAA
Mark Ricketson, Woolpert
Kevin Carlson, AECOM

Developing & Maintaining Your Airport Property Map: Lessons From St. Louis *(Empire A/B)*
The FAA requires airports to prepare Exhibit A Property Maps for AIP grant applications, Noise Land Inventory and Reuse Plans, and as part of Airport Layout Plans. This necessitates that airports account for all property they have purchased, sold and encumbered since their founding, which can be an involved process. The team that worked to develop the property map at Lambert-St. Louis International Airport will describe Lambert's new Exhibit A Property Map that meets federal requirements. They will discuss the FAA's requirements and what they mean to airports, how Lambert prepared its compliant Exhibit A, and the benefits the airport derives from the project.

Speakers
Dana Ryan, St. Louis Airport Authority
Chuck Reitter, Reitter Consulting
Todd Maddison, FAA Central Region

TUESDAY, APRIL 5 (continued)	
3:00 PM - 3:30 PM	**Afternoon Break**
3:30 PM - 5:30 PM	**Airport/World Business Partner Roundtable** *(Empire A/B)* A perennial committee favorite, the Roundtable provides attendees with an opportunity to discuss what's going on at their airports. This year, we'll be giving both airports and World Business Partners an opportunity to share their recent experiences, issues, and concerns with the Committee. Come prepared to discuss some of your recent work! **Special note:** We request that non-airport members of the committee limit their remarks to recent project experiences, rather than commercial presentations. Please contact Chris Oswald at coswald@aci-na.org if you're a non-airport member of the committee that would like to speak during the roundtable.
WEDNESDAY, APRIL 6	
7:30 AM - 3:00 PM	**Registration Open**
7:30 AM - 8:45 AM	**Continental Breakfast**
8:45 AM - 9:00 AM	**Welcome from the Committee Chairs** Sam Sleiman, Massachusetts Port Authority (Massport), Operations & Technical Affairs Committee Chair Fred McCosby, Savannah Airport Commission, Public Safety & Security Committee Chair
9:00 AM - 10:15 AM	**JOINT SESSION—Airport Terminal Security: Designing Facilities For To Meet Tomorrow's Threats** *(Atlanta A/B)* An expert panel will discuss their views regarding evolving airport security threats and their likely impact on airport terminal design. **Moderator** Roddy Boggus, Parsons Brinkerhoff **Speakers** Charlotte Peed, RapiScan Scot Thaxton, TSA (invited) Others TBA
10:15 AM - 10:45 AM	**Morning Break**
10:45 AM - 12:00 PM	**Airport Strategic Plans** *(Empire A/B)* Airport strategic plans can chart an airport's long-term course for success. At this session, find out what it takes to develop and implement an effective strategic plan. Learn what differentiates a vital plan that remains relevant to changing airport needs from one that serves as an expensive doorstop. **Moderator** Rob Brancheau, Orlando International Airport **Speakers** Bill Newman, Toronto Pearson International Airport Mark Van Loh, Kansas City International Airport David Rickerson, HNTB
12:00 PM - 1:15 PM	**Lunch** *(New York A/B)*

WEDNESDAY, APRIL 6 (continued)

Ground Transportation Planning & Design *(Empire A/B)*

In this session, we'll be addressing recent advances in airport ground transportation planning, design, and operations, including recent developments in revenue control systems both for parking facilities and curbsides, strategies for making curbside operations more efficient and how electric vehicles are impacting airport parking facilities.

Moderator

Emily Underhill, Lee County Port Authority/Southwest Florida International Airport

Speakers

Gavin Duncan, LeighFisher

Allen Hoffman, Ricondo & Associates

William Lebegern, Metropolitan Washington Airports Authority

Keith Wilschetz, San Diego County Regional Airport Authority

Afternoon Break

ACI-NA Washington Journal and Ops/Tech Committee Working Group Reports *(Empire A/B)*

ACI-NA will provide you with the latest regarding regulatory developments here in DC and the ever-changing federal budgetary picture. We'll also be focusing on the work that Ops/Tech Committee members have been doing through the Committee's reconstituted Working Groups, including their 2011 Work Plans and opportunities to participate in their work. Come help us chart the industry's course.

THURSDAY, APRIL 7

Continental Breakfast

Managing Capital Programs—An Airport Operator's How To Guide *(San Francisco A/B)*

The session will address the different ways that airports manage their capital programs, the staffing strategies airports use to oversee major capital developments, and the benefits and challenges associated with alternative project delivery methods.

Moderator

Sam Sleiman, Massachusetts Port Authority (Massport)

Speakers

Angela Newland, Broward County Aviation Department

Steve Smith, Metropolitan Washington Airports Authority

Perfecto Solis, Dallas/Fort Worth International Airport

Laurie Cullen, HNTB

Morning Break

THURSDAY, APRIL 7 (continued)	
10:30 AM – 12:00 PM	**RSA/RESA Implementation Case Studies** *(San Francisco A/B)* Whether named runway safety areas (RSAs) or runway end safety areas (RESAs), the provision of graded areas capable of supporting aircraft without damaging them have been focal-point of discussion both in the U.S. and Canada. In this session learn how RSAs/RESAs are being dealt with in the U.S. and Canada as well as some recent lessons that are being learned through risk analyses of runway overrun safety data that may affect RSA and RESA requirements in the future. **Moderator** Dick Marchi, ACI-NA **Speakers** Rob Forester, Oakland International Airport Michael Lawrance, San Francisco International Airport Gordon Duke, Halifax International Airport Manuel Ayers, Applied Research Associates
12:00 PM – 1:15 PM	**Lunch** *(New York A/B)*

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PORT AUTHORITY
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NEW YORK, NY 10003
PORT AUTHORITY
JEANNE M OLIVIER

Agent ID: D6
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	3/23/2011
Ticket Number	7987390487	Invoice	0109091
Check Digit	6	Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	382.25
Ticket Tax Fare	50.07
Total (USD) Ticket Amount	432.32

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 432.32

Travel Details — Sunday April 3, 2011

Flight Information

Airline	CONTINENTAL AIR	Estimated time	3 hours 9 minutes
Flight	2506	Distance	1,093 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Newark, NJ	Meal Service	Food-bev/pur
Destination	Kansas City Intl, MO	Plane	Embraer 145 Jet
Departing	4:15 PM		
Arriving	6:24 PM		
Departure Terminal	TERMINAL A		
Arrival Terminal	TERMINAL BUILDING C		
Seat	AIRPORT CHECK IN		
Class	Coach		

Travel Details — Thursday April 7, 2011

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 47 minutes
Flight	2914	Distance	1,093 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Kansas City Intl, MO	Meal Service	Food-bev/pur
Destination	Newark, NJ	Plane	Embraer 145 Jet
Departing	5:15 PM		
Arriving	9:02 PM		
Departure Terminal	TERMINAL BUILDING C		
Arrival Terminal	TERMINAL A		
Seat	19B		
Class	Coach class		

Travel Details

Monday August 1, 2011

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Airline Reference	Carrier
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For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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March 24, 2011

Meeting Confirmation

Please review your CONTACT information below as it will be used for rosters and badges. Any changes should be sent to cgroup@aci-na.org immediately.

Please note: The company name listed is per your Official Representative to ACI-NA. No changes to Company name are permitted.

Ms. Jeanne Olivier
Assistant Director Aviation Security & Technology
Nickname: Jeanne
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

PH: (212) 435-3726
FX: (212) 435-3639
EM: jolivier@panynj.gov

You are registered for the following:

2011 ACI-NA Operations and Technical Affairs Conference
Monday, April 04, 2011 through Wednesday, April 06, 2011

Function	Quantity	Rate	Amount
Conference Registration	1	$665.00	$665.00
		Total	$665.00
		Payment	$0.00
		Balance	$665.00

AIRPORTS COUNCIL INTERNATIONAL

2011 Operations and Technical Affairs Conference
April 4-7, 2011
Hyatt Crown Center
Kansas City, MO

Please use one registration form for each attendee. Please print or type form.

REGISTRATION FORM

Name (Mr./Ms.) Jeanne M. Olivier Badge Name Jeanne Olivier
Title Assistant Director Aviation Security & Technology
Organization Port Authority of New York & New Jersey
Address 233 Park Avenue South 9th Floor
City New York State/Province NY Zip 10003 Country USA
Phone 212-435-3726 Fax 212-435-3829 E-mail* jolivier@panynj.gov

**Confirmations will be sent to this e-mail. For an additional copy, please provide an additional e-mail.*

	Early (by March 4) *1 attendee*	Regular (after March 4) *1 attendee*
ACI/ACI-NA Member	☐ $595 USD	☐ $665 USD
Non-member	☐ $870 USD	☐ $995 USD

ADA: [ ] I require assistance in order to fully participate in this meeting. Contact meetings@aci-na.org to further elaborate on how we can be of assistance.

REFUND POLICY: Registration fees will be fully refunded if written notice is received at ACI-NA no later than **Friday, March 4, 2011.** After this date, all refunds will have a $75 processing fee per person deducted. **No refunds** will be issued, for any reason, for cancellations received after **Friday, March 18, 2011.** Substitutions will be honored at any time. All no-shows will be billed.

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NOTE: ACI-NA reserves the right to cancel this program if the number of registrants is insufficient. In that event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant.

Fax this form to (202) 478-0889 or register online at www.aci-na.org.
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March 24, 2011

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Ms. Jeanne Olivier
Assistant Director Aviation Security & Technology
Nickname: Jeanne
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

PH: (212) 435-3726
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Conference Registration	1	$665.00	$665.00
		Total	$665.00
		Payment	$0.00
		Balance	$665.00

Continental Airlines PTKT

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Date: 03APR
OnePass: FT900328
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Flight: CO 2557Y Q ID

Gate: C25 Seat: 5A

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Flight: CO 2557Y

Gate: C25 Seat:
Depart: 855P
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Arrive: 954P
IS CITY
Board Time: 820P
737336912

Continental Airlines

NAME: OLIVIER/JEANNEM
DATE: 03APR
ONEPASS: FT900328
DMBM3B

FLIGHT: CO 113Y

GATE: C127 SEAT: 10D

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BOARDING PASS

Continental Airlines

:OLIVIER/JEAI
DATE: 03APR
ONEPASS: FT900328
MILEAGE: 416 MILE

FLIGHT: CO 113Y

GATE: C127 SEAT: 10
DEPART: 550P
NEWARK
ARRIVE: 724P
CLEVELAND
BOARD TIME: 515P
00521737336912

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POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
												$138.96
			(Ex. 1)									
06/29/11	06/24/11 ✓		MTAB&T	-	00:00:00	RKM	[illegible]	[illegible]	N	1	$6.50 ✓	$143.96
06/21/11	06/20/11 ✓		PANYNJ	-	00:00:00	GWL	03:55:19	STANDARD	N	1	$6.00 ✓	$151.46
06/20/11	06/20/11 ✓		MTAB&T	-	00:00:00	RKB	04:04:08	STANDARD	N	1	$6.50 ✓	$157.46
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The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 169836

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 07/13/11 to 07/14/11

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Type:	
Outside TDO:	N				

Purpose: Travel to Arlington, VA to attend the Airport Consultants Council Summer Workshop

Sponsor: ACC/FAA/TSA

Purpose Dates: 07/13/11 to 07/14/11
Business Destination: Arlington VA USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	50
Auto	0	Registration	0
Bus	0	Lodging	229
Rail	250	Other	75
Travel Sub-Total	250	Other Sub-Total	354
		Total Exp	604

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

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Employee's Signature J Olivier Date: 6/29/11 Submitted: _____

Approver's Signature Susan Baer Date: 6/30/11 Emp# 23178 Title: Director

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 169836

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 07/13/11 to 07/15/11

ACCOUNTS PAYABLE
285
11 AUG 10 AM 9:29

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Org:
Dir/Comm:
Account Code: 1000 X 556001 285A01

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Type:	
Outside TDO:	N				

Purpose: Travel to Arlington, VA to attend the Airport Consultants Council Summer Workshop

Sponsor: ACC/FAA/TSA

Purpose Dates: 07/13/11 to 07/14/11
Business Destination: Arlington VA USA
Ticket Destination: Washington DC USA

Purpose: Travel to Washington, DC to attend the RTCA meeting on Airport Access Control Standards

Sponsor: RTCA

Purpose Dates: 07/14/11 to 07/15/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	85
Auto	0	Registration	0
Bus	0	Lodging	486
Rail	250	Other	85
Travel Sub-Total	250	Other Sub-Total	656
		Total Exp	906

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: J Olivier Date: 7/8/11 Submitted: _____

Approver's Signature: [signature] Date: 7/11/11 Emp# 31092 Title: DEPUTY DR

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: July 12, 2011 7:45 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator NGQVDV

Trip ID 11418849635

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: PG

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0011069
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	238.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	238.00
Transaction Fee	35.00
Airfare charged to American Express Billing Account:	AX XXXXXXXXXXX1002
Total	273.00

Travel Details

Wednesday July 13, 2011

ADVANCE PAYMENT CONFIRMED 238.00 CONFIRMATION NUMBER 026344.

AMTRAKTICKETLESS-A

Rail Information

Carrier	Amtrak
Train	171
Origin	NEW YORK PENN
Destination	WASHINGTON DC
Departing	12:35 PM
Arriving	4:12 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YB COACH
Amtrak Locator: 026344

Travel Details

Friday July 15, 2011

Rail Information

Carrier	Amtrak
Train	136
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	5:05 PM
Arriving	7:39 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002Y COACH

Amtrak Locator: 026344

Travel Details

Thursday November 10, 2011

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Holiday Inn

141 07-14-11

Jeanne Olivier	Folio No.	: **322012**	Room No.	:	**1126**
(Ex. 1)	A/R Number	:	Arrival	:	**07-13-11**
	Group Code	:	Departure	:	**07-14-11**
US	Company	:	Conf. No.	:	**68386998**
	Membership No.	:	Rate Code	:	**IDAAA**
	Invoice No.	:	Page No.	:	**1 of 1**

Date	Description	Charges	Credits
07-13-11	Room Accommodations	207.00	
07-13-11	State Tax	10.35	
07-13-11	Occupancy Tax	10.87	
07-14-11	American Express		228.22
	XXXXXXXXXXX6007		
	Total	**228.22**	**228.22**
	Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn National Airport
2650 Jefferson Davis Highway
Arlington, Virginia 22202
Telephone: (703) 684-7200 Fax: (703) 842-1238

NATIONAL AIRPORT/CRYSTAL CITY
2650 JEFFERSON DAVIS HWY
ARLINGTON, VA 22202
Front Desk: 1-703-684-7200

Room Rate Per Night:	Wed 13 Jul 2011 - Thu 14 Jul 2011	$207.00 (USD)
		1 room(s)
Tax:		$21.22 (USD)
Estimated Total Price:		$228.22 (USD)

View Cancellation Policy and Complete Room & Rate Details

Driving Directions to Your Hotel

I-95 TO I-395, EXIT CRYSTAL CITY/NATIONAL AIRPORT. TAKE RT.1 OR JEFFERSON DAVIS HWY. HOTEL IS 5 BLOCKS SOUTH ON RIGHT. FROM I-66, EAST TO EXIT 75/ROUTE 110 TO US1/NATIONAL AIRPORT. HOTEL IS ON RIGHT.

View Map and Transportation Options

Exclusive Deals & Updates

Sign up to receive email updates from Holiday Inn. Be the first to know about exclusive offers, sales and specials.

Sign Up

Advance Purchase

Book 14 days in advance to save up to 20% on your room.

Learn More

Reservations
Find a Hotel
Meetings
Priority Club Rewards
Manage Your Stay
Customer Care

If you find a better rate for your room on another website, we'll match it.

Book Now

Riders AMTRAK Baggage

1
Name of Passenger
OLIVIER/JEANNE M

From
NEW YORK PENN,NY
To
WASHINGTON,DC
Carrier 2V Train 171 Date 13JUL11
Accom YB Space/Car RESERVD COACH
Form of Payment AX111.00 1002
Rail Fare $111.00 Accom Charge $.00
Fare Plans Total $111.00
BOF1
Ticket Number 239970517403 No. of 01 01
Date of Issue 2JUL11 Reservation # 26344
PASSENGER RECEIPT

TAXICAB RECEIPT

Time: _____
Date: 7/13/2011
Origin of trip: Union Station
Destination: 1485 Crystal Dr. Arl
Fare: $20.00 Sign: FAO

2 NEW YORK

00404459
.# 8J46
27327
: 07/13/2011
T TIME 11:49
TIME 12:02
No. 1
D. CITY RATE
S R1 1.29
1 $ 8.10
SUR 0.50
Other 1.00
OT. 9.60

act TLC Dial
3-1-1

NUMBER: 6007
OR.: 588238

<<<< NATIONAL DINER>>>
HOLIDAY INN NATIONAL
703-684-7200

112 FERN

25/4 1499 GST 1
JUL14'11 7:26AM

1	BEST 4 VALUE	7.50
1	RainForest Coffe	1.99
1	Small Juice	1.79
	SUBTOTAL	11.28
	TAX	1.01
	PAYMENT DUE	12.29

Room #_____ GRATUITY: 5.00

TOTAL: _____

PRINT NAME: _____

SIGNATURE: _____
PLEASE PAY CASHIER
IF YOUR STAY OR MEAL WAS NOT

Claiming $5.00 Hotel provided voucher for $12.00

Riders AMTRAK Baggage

1

Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC

To
PRINCETON JCT,NJ

Service Train Date
2V 136 15JUL11

Accom Space/Car
Y RESERVD COACH

Form of Payment
AX127.00 1002

Rail Fare $127.00 Accom Charge $.00

Fare Plans Total $127.00
YOFC

Ticket Number No. of
1939970517411 01 01

Date of Issue Reservation #
12JUL11 26344

PASSENGER RECEIPT

TLC Dial
3-1-1

TIME 09:47
No. 1
D. CITY RATE
S R1 1.19
1 $ 7.30
SUR 0.50
Other 1.00
OT. 8.80

Art TLC Dial

7/13/11
from Penn Station
to PAS

THE QUINCY

Guest Name: Jeannne Olivier
Rtca
1828 L Street, Nw
Suite 850
Washington, DC 20036 USA

CL #:

CC #: **********

Room #: 1002
Folio #: R1B73B - 1
Group #:
Guests: 1
Clerk: ROBERT

Arrive: 07/14/11 Time: 05:04 PM Depart: 07/15/11 Time: 08:47 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
07/14/2011	SUITE CHARGE	1002		$224.10	
07/14/2011	SUITE TAX	1002t	SUITE TAX	$32.49	
07/15/2011	PAID AMEX	Ck Out 08:47	********** 007 18575		($256.59)

Folio Balance: $0.00

Signature: _____

The Quincy
1823 L Street NW
Washington, DC 20036
202-223-4320/800-424-2970
Fax: 202-223-8546
www.quincysuites.com

The Quincy
1823 L Street NW
Washington, DC 20036 USA
Phone: (202) 223-4320
Fax: (202) 223-8546

Guest Information DateSent: 07/08/2011 Confirmation# **R1B73B**

Ms. Jeannne Olivier
1828 L Street, Nw
Suite 850
Washington, DC 20036

Company:

Home#: 212-435-3723
Office#: 212-435-3726
Fax#:
Mobile#:
E-mail Address: mflores@panynj.gov

Share With Name(s):

Additional Name(s):

Guest Type: COR-GR VIP Code:

Rate/Stay Summary

Arrive: Thursday, July 14, 2011
Depart: Friday, July 15, 2011
#A: 1 #Y: 0 #C: 0

Rm Type: KING NS
# of Rms: 1
Nights: 1

Date	Rate	Package
Thursday, Jul 14, 2011	$224.10	

Total Room: $224.10 Total Tax: $32.49

Payment/Gtd Summary

Method: AMEX C/C Account# **********6007
Deposit Requested: 0.00 Deposit Due By:
Deposit Received: $0.00

If you find it necessary to cancel your reservation,Please inform us 24 hours prior to your arrival date before local check-in time at 3pm to avoid a one night charge of room and tax to your credit card.

We look forward to seeing you!

Reservations Department

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 169631

Trip Period from: 07/19/11 to 07/21/11

Employee Number: P29332
Name: Jeanne M Olivier

ACCEPTABLE
11 AUG 15 PM 12:51

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Org: 285
Dir/Comm: N

Account Code: 1000 X 556001 285A01

Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Meeting with Goverment Agency reps or Business Clients: N
Conferences, Seminars, Training and Testing : Y

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Travel to Washington, DC to attend the AAAE Employee Credentialing and Access Control Conference

Sponsor: AAAE

Purpose Dates: 07/19/11 to 07/21/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	75
Auto	0	Registration	0
Bus	0	Lodging	410
Rail	250	Other	200
Travel Sub-Total	250	Other Sub-Total	685
		Total Exp	935

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: JOlivier Date: 6/23/11 Submitted: ____

Approver's Signature: [signature] Date: 6/27/11 Emp# 40811 Title: [signature]

RB properties, inc.

The Henley Park Hotel • State Plaza Hotel • Hotel Lombardy
Morrison-Clark Inn • Washington Plaza
Sea Catch Restaurant

Olivier, Ms. Jeanne
233 Park Ave South
New York, NY 10003

Arrival Date: 07/19/11
Departure Date: 07/21/11
No. in Party: 1
Folio Number: 10Q9CP
Room Number: 614

Date	Transaction		Description		Charges	Payment
07/19/11	ROOM	1	Room Charge		179.00	
07/19/11	RMTX	1	Room Tax	--	25.96	
07/20/11	RMSVC	1	#4269 Room Service	FS	68.15	
07/20/11	ROOM	1	Room Charge	--	179.00	
07/20/11	RMTX	1	Room Tax	--	25.96	
07/21/11	PYAMEX	1	XXXX6007	MA		521.37
07/20/11	TENTOM	2	No. Ten Thomas Res #575	IF	43.30	
07/25/11	TENTOM	2	Restaurant Return Charge	DG	-43.30	
07/25/11	PYAMEX	2	XXXX6007	DG		-43.30
			Subtotals	$	478.07	478.07

PAID IN FULL --- THANK YOU!

$34.08 for Dinner

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account and any disputes or requests for copies must be made within five days of my departure.

Guest Signature _____

204.96 X 2 nights

$409.92

PRESIDENTIAL 34
07/21/11 12:13P
07/21/11 12:20P
TRIP # 9424
DIST 0.79 mi
Rate 1 $ 5.25
EXTRAS $ 3.00
TOTAL $ 8.25
COMPLAINTS CALL
202 5 6018
HAVE

LAWSONS
601 13th ST NW
WASHINGTON DC 20005
TEL 202 393-5500
FAX 202 637-3266

07/21/2011 12:54PM
000000#1306 SERV.0020002

LARGE SEUP	rr$3.79
ROLL	rr$0.59
BEVERAGE	rr$1.50
MOSE ST	$5.88
TAXI	$0.59
SUBTOTAL	$6.47
CASH	$10.00
CHANGE	$3.53

LAWSONS
601 13th ST NW
WASHINGTON DC 20005
TEL 202 393-5500
FAX 202 637-3266

07/21/2011 1:39PM
000000#1452 SERV.0020002

SMALL COFFEE	rr$1.50
MOSE ST	$1.50
TAXI	$0.15
SUBTOTAL	$1.65
CASH	$2.00
CHANGE	$0.35

DC TRIP / CAPPED
CAB CO GR AND
CAB 113
07/21/11 TR 1395
START END MILES
16:13 16:22 1.3
FARE FOR EA RATE
RATE 1: $ 6.00
EXTRA: $ 4.00
TOTAL: $ 10.00
THANKS
DC TAXICAB COMM

Riders AMTRAK Baggage

1
Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC
To
PRINCETON JCT,NJ
Carrier Train Date
2V 196 21JUL11
Accom Space/Car
YE RESERVD COACH
Form of Payment
AX49.00 1002
Rail Fare $49.00 Accom Charge $.00
Fare Plans Total $49.00
E08N
Ticket Number No. of
1819527567335 01 01
Date of Issue Reservation #
30JUN11 90F4A
PASSENGER RECEIPT

Flores, Maria

From: Washington Plaza Hotel Reservations [reservations2@washingtonplazahotel.com]
Sent: Friday, May 06, 2011 1:46 PM
To: Flores, Maria
Subject: Washington Plaza Confirmation Letter for Ms. Olivier

WASHINGTON PLAZA HOTEL
10 Thomas Circle NW, Washington, DC 20005 202-842-1300 / 800-424-1140
www.WashingtonPlazaHotel.com

May 6, 2011

Dear Ms. Olivier,

Thank you for choosing the Washington Plaza Hotel for your stay in Washington, DC. Your reservation is confirmed.

Confirmation #: 10Q9CP
Name on Reservation: Ms. Jeanne Olivier
Arrival Date: July 19, 2011
Departure Date: July 21, 2011
Nightly Room Rate: US$$179.00

Please read the following information:
Sales tax of 14.5% will be added to the room rate.

Check-in time is 3pm, and check-out time is 12noon.

If there is any need to cancel, or to change your arrival date to a later date, the latest to do so without penalty is 3pm Eastern Time, 72 hours before arrival. In the event that a guest fails to check-in on day of arrival, a non-refundable charge of one night's room and tax will be charged to the credit card on file and the balance of the reservation will be cancelled. All departures prior to the date agreed at time of check-in will be subject to one night's room and tax early departure charge.

Reservations must be guaranteed with a credit card or a deposit equal to one night's room and tax.

Children under 17 years of age sharing a room with parents may stay free when using existing bedding. The guest must be at least 18 years of age to check-in.

For more information, please go to our web site at:
http://www.washingtonplazahotel.com/faqs/index.cfm

Sincerely,

Adam Tripp

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: June 30, 2011 8:44 AM

Travel Arrangements for JEANNE M OLIVIER

Agent ID: LJ

Phone: .. / Fax: ..

Record Locator FSSNLN

Trip ID 10955358843
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Itinerary Only

Itinerary Details

Billing Code: XXX29332XXXX288A01XXX

Travel Details

Tuesday July 19, 2011

Rail Information

Carrier	Amtrak
Train	93
Origin	NEW YORK PENN
Destination	WASHINGTON DC
Departing	2:05 PM
Arriving	5:20 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 090F4A

Travel Details

Thursday July 21, 2011

Rail Information

Carrier	Amtrak
Train	196
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	5:05 PM
Arriving	7:39 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YE COACH
Amtrak Locator: 090F4A

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

Hotel

Rooms are being held at the Washington Plaza Hotel, Ten Thomas Circle, NW, Washington, DC 20005, phone (202) 842-1300 and fax (202) 371-9621. All attendees will receive a special rate of $179 single/double. **Reservations must be made by Friday, June 25, 2011, in order to guarantee this rate.** Reservations made after this date can only be honored on a space available basis. To make your hotel reservations, call the hotel directly at (202) 842-1300 and identify yourself as part of the AAAE group. Guests must cancel their reservation at least 24 hours prior to arrival or one night's room and tax will be charged.

General Information

The American Association of Airport Executives (AAAE), in conjunction with the Transportation Security Clearinghouse (TSC), is hosting a workshop on July 19, 2011 in Washington, D.C. An annual tradition, the **TSC workshop** allows airport and air carrier representatives responsible for aviation worker security to learn how to best comply with background check requirements for an ever-expanding transportation worker population. The workshop will focus on how regulated parties can best adapt to the operational and policy impacts of the evolving Transportation Security Administration (TSA) requirements regarding background checks for aviation workers.

In particular, workshop discussions will include status updates for TSA security policies regarding aviation workers, including the latest regarding Security Threat Assessments. Workshop participants will learn how to best comply with new requirements regarding verification of identification and immigration documents and how to improve on existing processes related to fingerprint-based Criminal History Record Checks. TSC representatives will also share industry best practices and highlight new tools and services available to increase the efficiency and convenience of airports' badging office operations.

In addition to TSC representatives, government officials from the U.S. Department of Homeland Security, including the TSA, Customs Border Protection (CBP), and the Federal Bureau of Investigations (FBI) have been invited to present at the workshop.

All sessions will take place at the Washington Plaza Hotel. The workshop will begin at 9 a.m. (registration and continental breakfast starts at 8 a.m.) and end at 5 p.m. on Tuesday, July 19. Registration fees include one continental breakfast, one luncheon, all refreshment breaks and course materials. Dress is business casual (no ties).

AAAE is also pleased to present the AAAE Employee Credentialing and Access Control Conference, following the TSC Workshop, on July 20-21, 2011 in Washington, D.C. **Register for both meetings and receive a $50 discount!**

Agenda

Draft Agenda *(Subject to Change)*
Wednesday, July 20, 2011

8:00 – 9:00 a.m.	Registration and Breakfast with Exhibitors
9:00 – 9:15 a.m.	Welcome and Overview
9:15 – 10:00 a.m.	Review of DHS Initiatives
10:00 – 10:30 a.m.	Coffee Break with Exhibitors
10:30 – 11:30 a.m.	TSA Priorities and Objectives
11:30 a.m. – 12:15 p.m.	Examining Existing Industry and Federal Standards
12:15 – 1:30 p.m.	Lunch
1:30 – 2:30 p.m.	Legislative Update
2:30 – 3:30 p.m.	Airport Case Studies: What is Already in Place at Airports Today?
3:30 – 4:00 p.m.	Coffee Break with Exhibitors
4:00 – 5:00 p.m.	Defining the Path Forward: Update on BASIC
5:00 – 5:30 p.m.	Airport Case Studies: Implementing the Path Forward
6:00 – 7:00 p.m.	Evening Reception with Exhibitors

Thursday, July 21, 2011

8:00 – 9:00 a.m.	Registration and Breakfast with Exhibitors
9:00 – 9:45 a.m.	Understanding Biometric Technology and Its Implementation
9:45 – 10:30 a.m.	Unique Challenges in the Airport Operational Environment
10:30 – 11:00 a.m.	Coffee Break with Exhibitors
11:00 a.m. – 12:00 p.m.	Using Technology to Advance Worker Security

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 169632

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 08/13/11 to 08/17/11

11 SEP 20 AM 9:44

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Type:	
Outside TDO:	N				

Purpose: Travel to Atlantic City to attend the AAAE Northeast Chapter Annual Conference

Sponsor: AAAE/NEC

Purpose Dates: 08/13/11 to 08/17/11
Business Destination: Atlantic City NJ USA
Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	150
Auto	0	Registration	500
Bus	0	Lodging	700
Rail	200	Other	200
Travel Sub-Total	200	Other Sub-Total	1,550
		Total Exp	1,750

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 6/23/11 Submitted: _____

Approver's Signature _____ Date: 6/27/11 Emp# 4087 Title: _____

Sheraton Atlantic City Convention Center Hotel
2 Convention Boulevard
Atlantic City, NJ 08401-4111 US

t — 609 344 3535
f — 609 441 2999

Sheraton

GUEST / CLIENT
GUEST / CLIENT

Ms Jeanne Olivier

(Ex. 1)

NEH12A

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

ROOM | CHAMBRE 844
RATE | TARIF 139.00
PERS. | N° PERS. 1
FOLIO | DOSSIER 1413839 A
PAGE | PAGE 1
ARRIVE | ARRIVÉE 13-AUG-11 14:51
DEPART | DÉPART 17-AUG-11
PAYMENT | PAIEMENT AX

DATE | DATE	REFERENCE | RÉFÉRENCE	DESCRIPTION | DESCRIPTION	CHARGES / CREDITS | FRAIS / CRÉDIT
13-AUG-11	RT844	Room Chrg Grp Association	139.00
13-AUG-11	RT844	Room Sales Tax 4%	5.56
13-AUG-11	RT844	Room Luxury Tax 9%	12.51
13-AUG-11	RT844	AC Promotion Fee	1.00
13-AUG-11	RT844	NJ Occupancy Tax 1%	1.39
13-AUG-11	RT844	Valet-General	20.00 ✓
13-AUG-11	RT844	Sales Tax	1.40 ✓
14-AUG-11	RT844	Room Chrg Grp Association	139.00
14-AUG-11	RT844	Room Sales Tax 4%	5.56
14-AUG-11	RT844	Room Luxury Tax 9%	12.51
14-AUG-11	RT844	AC Promotion Fee	1.00
14-AUG-11	RT844	NJ Occupancy Tax 1%	1.39
14-AUG-11	RT844	Valet-General	20.00 ✓
14-AUG-11	RT844	Sales Tax	1.40 ✓
14-AUG-11	NH	Bottled Water	2.00
15-AUG-11	RT844	Room Chrg Grp Association	139.00
15-AUG-11	RT844	Room Sales Tax 4%	5.56
15-AUG-11	RT844	Room Luxury Tax 9%	12.51
15-AUG-11	RT844	AC Promotion Fee	1.00
15-AUG-11	RT844	NJ Occupancy Tax 1%	1.39
15-AUG-11	RT844	Valet-General	20.00 ✓
15-AUG-11	RT844	Sales Tax	1.40 ✓
15-AUG-11	NH	Bottled Water	2.00
16-AUG-11	RT844	Room Chrg Grp Association	139.00
16-AUG-11	RT844	Room Sales Tax 4%	5.56
16-AUG-11	RT844	Room Luxury Tax 9%	12.51
16-AUG-11	RT844	AC Promotion Fee	1.00
16-AUG-11	RT844	NJ Occupancy Tax 1%	1.39
16-AUG-11	RT844	Valet-General	20.00 ✓
16-AUG-11	RT844	Sales Tax	1.40 ✓
17-AUG-11	AX	American Express	727.44-

** continued on the next page **

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

Ms Jeanne Olivier
FOLIO 1413839 13-AUG-11

ROOM 844
DEPART
AGENT

Sheraton Atlantic City Convention Center Hotel
2 Convention Boulevard
Atlantic City, NJ 08401-4111 US

t — 609 344 3535
f — 609 441 2999

Sheraton

GUEST / CLIENT
GUEST / CLIENT

Ms Jeanne Olivier

(Ex. 1)

TRAVEL AGENT / CHARGE TO
AGENT DE VOYAGES / PORTER AU COMPTE DE

ROOM | CHAMBRE 844
RATE | TARIF 139.00
PERS. | N° PERS. 1
FOLIO | DOSSIER 1413839 A
PAGE | PAGE 2
ARRIVE | ARRIVÉE 13-AUG-11 14:51
DEPART | DÉPART 17-AUG-11
PAYMENT | PAIEMENT AX

NEH12A

DATE | DATE	REFERENCE | RÉFÉRENCE	DESCRIPTION | DESCRIPTION	CHARGES / CREDITS | FRAIS / CRÉDIT

For Authorization Purposes Only
xxxxx6007
Auth Date Code Authorized
13-AUG-11 588510 778.40

Balance Due 0.00-

EXPENSE REPORT SUMMARY

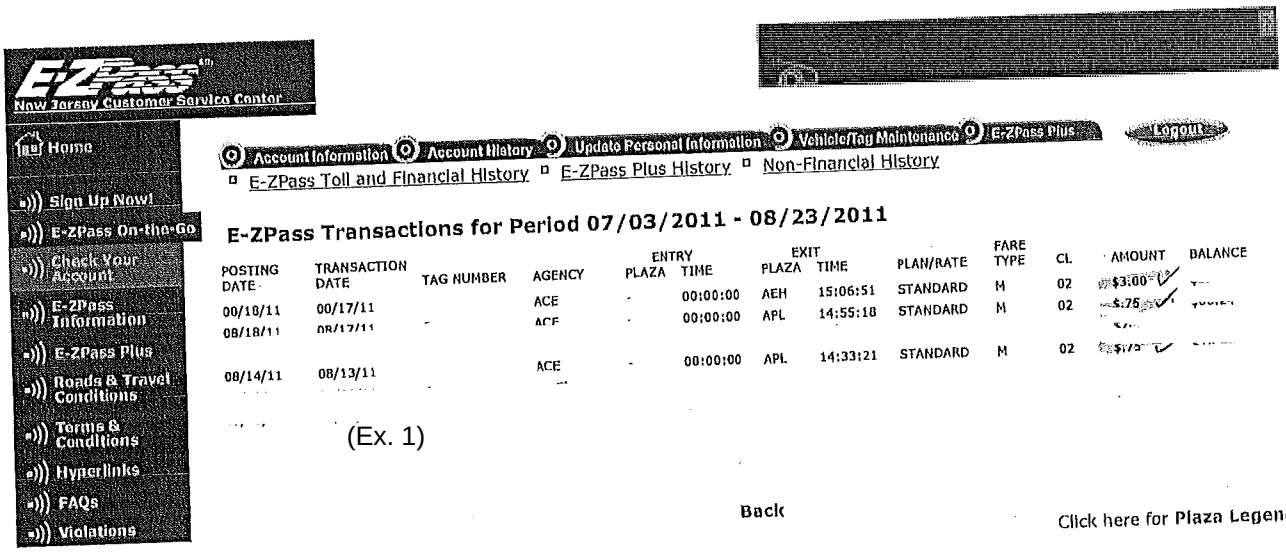
Date	Room & Tx	Food& Bev	Tel/Int/Pk	Misc	Other	Total	Payment
13-AUG-11	159.46	0.00	20.00	0.00	1.40	180.86	0.00
14-AUG-11	159.46	0.00	20.00	0.00	3.40	182.86	0.00
15-AUG-11	159.46	0.00	20.00	0.00	3.40	182.86	0.00
16-AUG-11	159.46	0.00	20.00	0.00	1.40	180.86	0.00
17-AUG-11	0.00	0.00	0.00	0.00	0.00	0.00	727.44-
Total	637.84	0.00	80.00	0.00	9.60	727.44	727.44-

Turn your stays into getaways: Starwood Preferred Guest members earn Starpoints for their stays that can be used to transform travel and entertainment dreams into reality; from free nights and free flights without blackout dates to merchandise to Once-in-a-lifetime experiences. If you are not already a member, join at the front desk or at www.SPG.com

SIGNATURE I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.
SIGNATURE Je consens à être tenu personnellement responsable du paiement du présent compte si l'entreprise ou autre tierce partie ne règle pas une partie ou la totalité des frais.

As a Starwood Preferred Guest you have earned at least 1120 Starpoints for this visit A50028155660

	ROOM	DEPART	AGENT
Ms Jeanne Olivier			
FOLIO 1413839 13-AUG-11	844		



E-ZPass Transactions for Period 07/03/2011 - 08/23/2011

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
08/18/11	08/17/11		ACE	-	00:00:00	AEH	15:06:51	STANDARD	M	02	$3.00	
08/18/11	08/17/11		ACE	-	00:00:00	APL	14:55:18	STANDARD	M	02	$3.75	
08/14/11	08/13/11		ACE	-	00:00:00	APL	14:33:21	STANDARD	M	02	$3.75	

(Ex. 1)

Back

Click here for **Plaza Legend**

*** Please note that the transactions displayed above are selected and sorted by **posting** date. ***
To display in transaction date order, **restart** and choose **transaction** date.

[redacted]

Steps:

[1] Find Rooms and Rates [2] Available Rooms [3] Guest Information [4] Reservation Review [5] Reservation Confirmed

NEC-AAAE 53rd Annual Conference

August 13 - 17, 2011 • Event Venue: Sheraton Atlantic City

The Annual Conference is one of several events sponsored by the Northeast Chapter of the American Association of Airport Executives (NEC/AAAE). This year's program schedule addresses a myriad of important, topical airport issues during a 5-day agenda comprised of sessions and exhibitions. Local festivities as well as spouse and guest activities are also available.

72 HRS CANCELLATION POLICY -- $20 VALET / $10 SELF PARKING

Group rate available until July 22, 2011. Subject to Availability.

NEC Conference Website

Downloads
Parking Directions

Links
Atlantic City Outlet Shopping - The Walk

Tropiano Airport Shuttles - Atlantic City
The Pier Shops At Caesars
Lou's Luxury Car Service
Atlantic City International Airport

Event Contact >

Planner Log In >

Step 5 - Reservation Confirmed

Thank you for your reservation! We look forward to seeing you.
Your confirmation number is 575063927.

Hotel & Room Information

Sheraton Atlantic City Convention Center Hotel
Two Convention Boulevard
Atlantic City, NJ, 08401
United States
(609) 344-3535

Check-in: Aug 13, 2011
Check-out: Aug 17, 2011

01 room(s), 01 adult(s)
Wheelchair access required: No

Room Features: TRADITIONAL NON-SMOKING, SWEET SLEEPER BED, MOVIES/GAMES/VIDEO CHECK OUT, IN-ROOM SAFE, ARMCHAIR AND OTTOMAN

Rate Information

Rate Description: NE Chapter AAAE $139 IND/SG

Average est. room total per night**:
Room rate: USD 139.00
Taxes**: USD 20.46
Estimated total**: USD 159.46

Estimated total for your stay**
01 room(s) for 4 night(s) USD 637.84

**The displayed totals are estimates only and do not include any additional charges that may be incurred at the hotel. The actual total will be calculated by the hotel in its local currency, based on the local taxes and currency exchange rate (if applicable) in effect at the time charging occurs.

Get complete details about this rate, taxes and other charges

Personal & Credit Card Information

Name Ms Jeanne M Olivier
Address (Ex. 1)
Phone 212-435-3726
Email jolivier@panynj.gov
Card Number xxxx-xxxx-xxxx-007

Privacy Policy

Starwood Preferred Guest Information

Optional Information

Flight Information
Airline:
Flight Number :

Hotel Arrival Information
Arrival Time: 0800 AM

Special Requests:

Terms & Conditions

Cancellation policy: If you cancel between 03-May-2011 and 6:00 PM hotel time on 10-Aug-2011, there will be no forfeiture amount. If you cancel after 6:00 PM hotel time on 10-Aug-2011, the forfeiture amount will be a 1 night stay.

Rate plan Description: NE Chapter AAAE $139 IND/SG

GTD/Deposit policy: Please note that any change in your reservation may change the rate and/or require payment of cancellation fees. For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel.

By completing your reservation, you agree to accept the conditions and charges associated with the rate you have selected and the terms and conditions for use of this website.

Currency Conversion
For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations. Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

ID Requirements
For security purposes, you will be asked to provide a photo ID at check-in.

Early Departures
Many Starwood hotels have an early departure fee. When you check in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so at time of check-in. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

For Assistance
For Reservations, Starwood Preferred Guest® Assistance, Redemptions or Reservations call toll free 888-625-4988 in the U.S. or Canada. Or you may contact one of our Worldwide Reservations Offices.

starwood Hotels and Resorts

LE MERIDIEN · aloft · THE LUXURY COLLECTION · WESTIN · FOUR POINTS · Sheraton · ST REGIS · W HOTELS

NEXTGEN Airports

Atlantic City, New Jersey

AAAE-NEC 53rd Annual Conference
August 13-17, 2011

Online Registration — Visa, MasterCard American Express
OR
Mail to: 2011 NEC-AAAE Conference
c/o Expo Trac
P.O. Box 1280, Woonsocket, RI 02895
Please make checks payable to NEC-AAAE Annual Conference
Changes and cancellations: paulr@expotrac.com or fax: 401-765-6677

1. REGISTRATION INFORMATION

(All fields marked with an "*" must be completed)

*First Name: Jeanne MI M *Last Name: Olivier

*Nickname for Badge Jeanne

*Company: Port Authority of New York & New Jersey

Job Title: Assistant Director Aviation Security + Technology

Certification (A.A.E., C.M., RE.) _____

*Address 1: 233 Park Avenue South

*Address2: 9th Floor

*City: New York State: NY

Zip/Postal Code: 10003 Country: (Outside of U.S.) _____

*Telephone # (w/ext.): 212 435 3726 Fax: 212-435-3829

*Email Address: jolivier@panynj.gov

Are you a first time attendee? Yes: ____ No: ✓

Please invoice.
Thanks

NEC Annual Conference

NORTHEAST CHAPTER AMERICAN ASSOCIATES OF AIRPORT EXECUTIVES

Invoice No. 001-2011

c/o Catherine Cramer
100 Atlantic City International Airport
Egg Harbor Township, NJ 08234
609-645-7895, extension 2004

INVOICE

Customer

Name: Jeanne M. Olivier
Address: Asst. Director, Aviation Security & Technology
PANY&NJ, 233 Park Avenue South
City: New York State: NY ZIP: 10003
Attn: M. Flores

Date: 6/30/2011
PO #:
Ref: 53rd Annual NEC AAAE Conf.

Qty	Description	Unit Price	TOTAL
1	Registration-NEC AAAE ANNUAL CONF AUGUST 13-17, 2011	$500.00	$500.00
		SubTotal	$500.00
		TOTAL	$500.00

Payment Details

- ○ Cash
- ◉ Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

Questions? Please contact us at 609-645-7895 or e-mail: ccramer@sjta.com.
Thank You!

Northeast Chapter / American Association Of Airport Executives
53rd Annual Conference

Conference Schedule

Conference Schedule

Guest Program

Event Registration

Conference Schedule

Download the 2011 NEC Conference Program

53rd Annual NEC/AAAE Conference Atlantic City, NJ

Proposed Program

Click Here to... Tell-a-Friend! about the Annual Conference

SATURDAY, AUGUST 13, 2011

Registration	11:00am-4:00pm	Steel Pier Foyer
2011 NEC/AAAE Conference Committee Meeting	2:30pm-3:30pm	Steel Pier 1,2
Welcome Icebreaker Reception	5:00pm-7:00pm	Boulevard Cafe
Dinner on your own		

SUNDAY, AUGUST 14, 2011

Conference Registration	8:00am-4:00pm	Prefunction Crown
Welcome Breakfast	8:00am-9:00am	Pearl Ballroom 1
Exhibits	8:00am-11:00am	Crown Ballroom 1,2,3
Exhibitor Meeting	9:00am-9:30am	Crown Ballroom 1,2,3
Int'l Aviation Snow Symposium Committee Mtg	9:30am-10:30am	Ambassador Room
NEC/AAAE Business Meeting	10:30am-11:30am	Steel Pier
Lunch w/ Exhibitors	11:30am-1:15pm	Crown Ballroom 1,2,3
Exhibits Hall Opens	11:30am-4:00pm	Crown Ballroom 1,2,3
Opening Ceremony	1:15pm-1:30pm	Crown Ballroom 1,2,3
Session#1 – NEXT-GEN AIRPORTS	1:30pm-2:30pm	Crown Ballroom 1,2,3
Refreshments w/ Exhibitors	2:30pm-3:30pm	Crown Ballroom 1,2,3
Session #2—NEXT-GEN SECURITY TECHNOLOGY	3:30pm-4:30pm	Crown Ballroom 4,5
Opening Reception	6:30pm-10:00pm	Location to be announced

MONDAY, AUGUST 15, 2011

Breakfast Buffet w/ Exhibitors	7:30am-8:30am	Crown Ballroom 1,2,3
Exhibits/Conference Hall Open	7:30am-8:30am	Crown Ballroom 1,2,3
Conference Registration	8:00am-12:00pm	Prefunction Crown
Session #3—WASHINGTON UPDATE	8:30am-9:30am	Crown Ballroom 4,5
Refreshments w/ Exhibitors	9:30am-10:30am	Crown Ballroom 1,2,3
Session #4—ACRP/TRB UPDATE	10:30am-11:30am	Crown Ballroom 4,5
Golf Tournament	12:30pm-5:00pm	McCullough's Emerald Links
Dinner on your own		

TUESDAY, AUGUST 16, 2011

Exhibit Hall Open	7:00am-10:00am	Crown Ballroom 1,2,3
Breakfast Buffet w/ Exhibitors	7:30am-8:30am	Crown Ballroom 1,2,3
Conference Registration	8:00am-11:00am	Prefunction Crown
Session #5—INNOVATIVE FUNDING	8:30am-9:30am	Crown Ballroom 4,5
Refreshments w/ Exhibitors	9:30am-10:30am	Crown Ballroom 1,2,3
Announcement of Gift/Drawing Winners in Exhibit Area	10:15am-10:30am	Crown Ballroom 1,2,3
Session #6—Safety Management	10:30am-11:30am	Crown Ballroom 4,5
Exhibit Hall Breakdown	10:30am-11:30am	Crown Ballroom 1,2,3
Corporate Appreciation Luncheon	12:30pm-2:15pm	Pearl Ballroom
NEC/AAAE Business Meeting	2:30pm-4:00pm	Steel Pier
Closing Reception/Annual Banquet	6:00pm-10:30pm	Crown Ballroom 1,2,3

WEDNESDAY, AUGUST 17, 2011

NEC/AAAE Executive Committee Meeting	8:00am-9:00am	States Boardroom
Bon Voyage Breakfast Buffet	8:00am-10:00am	Pearl Ballroom 1
Conference Committee Meeting	10:00am-11:00am	Ambassador Room
Thunder Over the Boardwalk Atlantic City Airshow	10:00am-4:00pm	AC Boardwalk/Beach

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The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 170353

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 09/14/11 to 09/15/11

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Travel to Washington DC to attend the RTCA Special Committee 224 Airport Security Access Control Systems Meeting

Sponsor: RTCA

Purpose Dates: 09/14/11 to 09/15/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	400
Rail	250	Other	120
Travel Sub-Total	250	Other Sub-Total	640
		Total Exp	890

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 8/9/11 Submitted: _____

Approver's Signature _____ Date: 8/15/11 Emp# 4087 Title: _____

Breakfast Dinner

Lunch

Shake Shack
1216 18th St NW
Washington DC, 20036

Host: Jazmine 09/14/2011
11 10:41 PM
20330

SNG Cone	3.25
SNG Spec Cone	
Subtotal	3.25
Tax	0.33
To Go Total	**3.58**
Cash	5.00
Change	**1.42**

Do you like us?
Do you really, really like us?
www.facebook.com/shakeshackfans
Tweet. Tweet. @shakeshackfans.

MACKEY'S
1823 L Street NW
Washington, DC 20036
202-331-7667

Date: 9/15/2011 Time: 1:08:22 PM

Check Number: 442970
Persons: 5
Table Number: 121
Staff ID#: 507

Status: Approved

Card Type: American Express
Card Number: XXXXXXXXXXX6007
Swipe/Manual: Swipe

Card Owner: OLIVIER/JM

AMOUNT 8.33

TIP 2.50

TOTAL 10.83

Approval: 507427

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X _____
Customer Signature
THANK YOU

Top copy is for the merchant.
Bottom copy is for the customer.

Riders 1 AMTRAK Baggage

Name of Passenger
OLIVIER/JEANNE M

From WASHINGTON,DC
To PRINCETON JCT,NJ
Carrier/Train 2V 196 Date 15SEP1
Accom Space/Car Y RESERVD COACH
Form of Payment EX94.00AX33.00 6007 Accom Charge $.0
Rail Fare $127.00 Total $127.0
Fare Plans

YOFC
Ticket Number 2587151548439 No 01 of 0
Date of Issue 15SEP11 Reservation 285FC

PASSENGER RECEIPT

THE QUINCY

Guest Name: Jeanne Olivier
233 Park Av. S 9th Floor
New York, NY 10003 USA

Room #: 604
Folio #: R1BDA8
Group #:
Guests: 1
Clerk:

CL #:

CC #: **********

Arrive: 09/14/11 Time: 09:43 PM Depart: 09/15/11 Time: 08:52:19 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/14/2011	SUITE CHARGE	604		$299.00	
09/14/2011	SUITE TAX	604t	SUITE TAX	$43.36	
09/15/2011	PAID AMEX	091595288767	********** 007 14756		($342.36)

Folio Balance: $0.00

Signature: _____

The Quincy
1823 L Street NW
Washington, DC 20036
202-223-4320/800-424-2970
Fax: 202-223-8546

RTCA Paper No. 140-11/SC224-015
August 2, 2011

EIGHTH MEETING

Special Committee 224

Airport Security Access Control Systems

DATE: **September 15th, 2011**

TIME: **10:00 a.m. – 4.00 p.m.**

PLACE: **NEW LOCATION...!**

RTCA, Inc.
1150 18th Street, NW, Suite 910
Washington, DC 20036

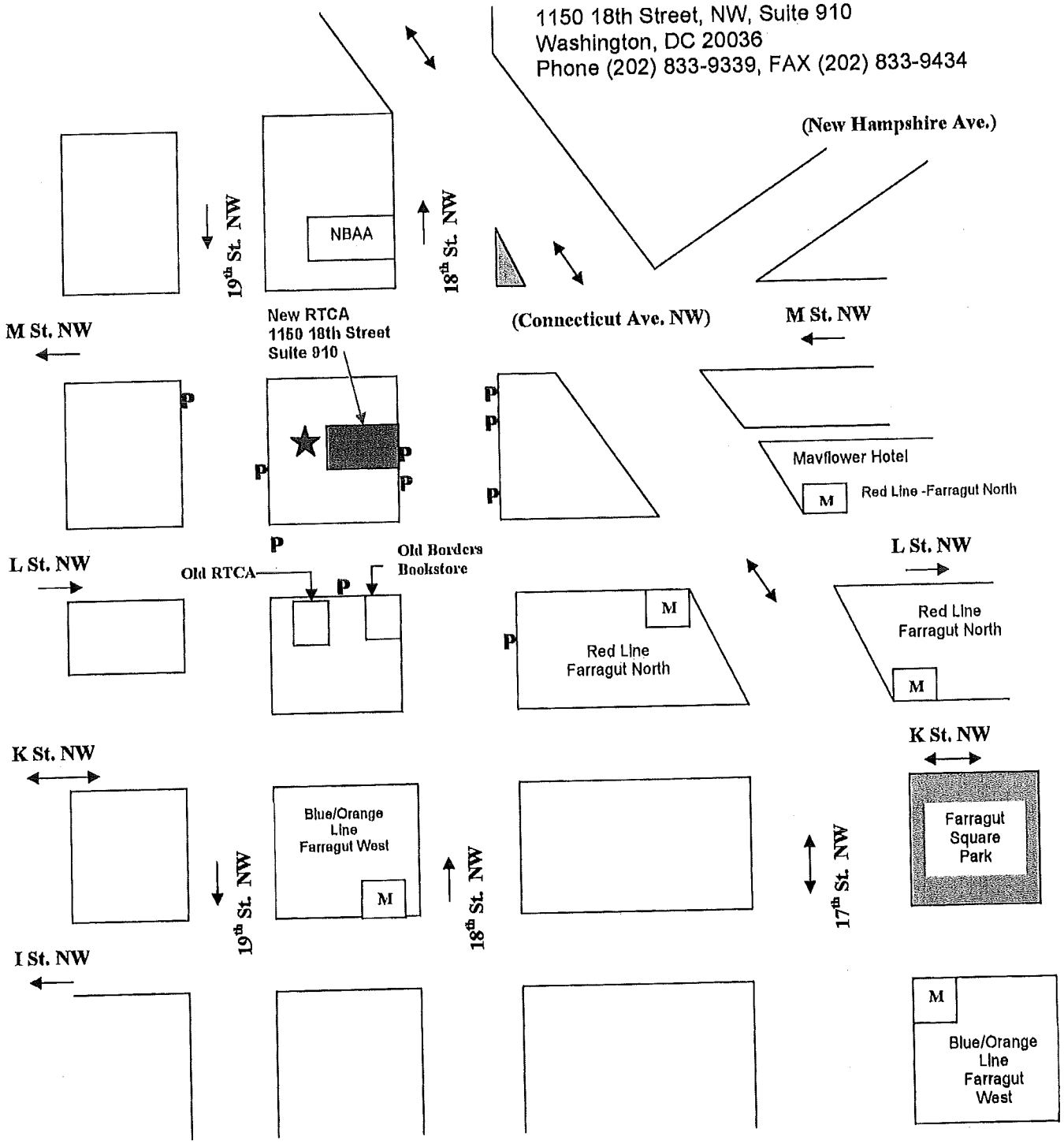
AGENDA

1. Welcome/Introductions/Administrative Remarks.
2. Review/Approve Summary – Seventh Meeting.
3. Propose Structure Overview
4. Sub Section Workgroup Reports
5. Document Structure Finalization Scheduling
6. Time and Place of Next Meeting
7. Any Other Business.

RTCA

THE GOLD STANDARD FOR AVIATION SINCE 1935

1150 18th Street, NW, Suite 910
Washington, DC 20036
Phone (202) 833-9339, FAX (202) 833-9434



The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 170524

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 09/07/11 to 09/08/11

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 285
Dir/Comm: N

Meeting with Goverment Agency reps or Business Clients: Y
Conferences, Seminars, Training and Testing : N

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attendence at TSA's Risk Based Security Plans

Sponsor: AAAE

Purpose Dates: 09/07/11 to 09/07/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

Purpose: Attendance at Women in Aerospace event

Sponsor: Women in Aerospace

Purpose Dates: 09/07/11 to 09/08/11
Business Destination: Arlington VA USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	50
Auto	0	Registration	0
Bus	0	Lodging	235
Rail	250	Other	75
Travel Sub-Total	250	Other Sub-Total	360
		Total Exp	610

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date: 9/1/11 Submitted: _____

Approver's Signature _____ Date: 9/6/11 Emp# 4087 Title: _____

141 09-08-11

Jeanne Olivier	Folio No. : **327133**	Room No. : **0719**
(Ex. 1)	A/R Number :	Arrival : **09-07-11**
	Group Code :	Departure : **09-08-11**
US	Company :	Conf. No. : **66048504**
	Membership No. : **PC 930041883**	Rate Code : **IMGOV**
	Invoice No. :	Page No. : **1 of 2**

Date	Description	Charges	Credits
09-07-11	Room Accommodations	211.00	
09-07-11	State Tax	10.55	
09-07-11	Occupancy Tax	11.08	
09-08-11	American Express		232.63
	XXXXXXXXXXX6007		
	Total	**232.63**	**232.63**
	Balance	**0.00**	

Thank you for staying at Holiday Inn National Airport. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www. prioritytclub.com. We look forward to welcoming you back soon.

Guest Signature: _____

Holiday Inn National Airport
2650 Jefferson Davis Highway
Arlington, Virginia 22202
Telephone: (703) 684-7200 Fax: (703) 842-1238

O'MALLEY'S SPORTS PUB
HOLIDAY INN NATIONAL
2650 JEFFERSON DAVIS HWY
ARLINGTON, VA 22209
703-684-7200

CHECK: 1426
TABLE: 16/1
SERVER: 408 HILINA
DATE: SEP07'11 8:14PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXX6007
EXP DATE: XX/XX
AUTH CODE: 582161
RESEARCH: 12510000829
JM OLIVIER

SUBTOTAL: 31.63
TIP: 6.—
TOTAL: $37.63

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
2ND COPY FOR GUEST

$35.00

** TGI FRIDAY'S #0
Ronald Reagan National A

24 KIMBERLY

Tbl 72/1 Chk 3697 Gst 2
Sep07'11 02:21PM

2 'CED TEA	5.38
1 CA CLUB NO FRIES SUB HOUSE SAL OPEN INFO ADD BALSAMC VIN	8.99
1 JD CHIC SAND	9.99
1 SODA	2.69

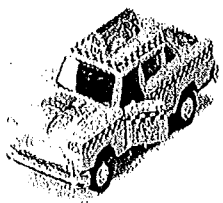
****
Visit www.tgifsurvey.com within
48 hours, tell us about your
visit, and get any appetizer up
to $8 free on your next visit.
Plus, play our instant win game!

*SURVEY RULES: You may enter
up to one survey every 7 days.

Survey Code:
04UGICR7LU4M

$15.00

or participating!
t with valid code
to redeem coupon
Write the Coupon
he survey here



TAXICAB RECEIPT

Time:
Date: 09-07-11

Origin of trip: Union Station

Destination: National Airport

Fare: $25.00 Sign:

CONFIRMATION

Thank you for choosing Amtrak!
Your reservation is complete.

<THIS IS NOT A TICKET>

Reservation Number
237969

We have sent an E-mail confirmation to the following address(es): jollvier@panynj.gov, jollvier_dos@yahoo.com

Passenger(s)

Jeanne Olivier

Billing Information

Jeanne M Olivier

(Ex. 1)

Total **$66.00**

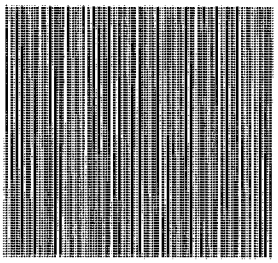
Credit Card: American Express
**********6007

This is not a ticket.

Modify or Cancel Reservation

To modify or cancel your reservation online you will be asked to supply the reservation number and e-mail address or phone number you used to book the trip. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.

Retrieve this reservation.



Ticket Information

To pick up tickets at a Quik-Trak ticketing kiosk, print this confirmation page. At the station, scan the barcode under the Quik-Trak scanner and then touch the 'Print Tickets' button. No credit card is needed.

PURCHASE SUMMARY

Wednesday, September 7, 2011
141 Northeast Regional (TRE - WAS)

Depart: 10:33 am, Wed, Sep 7, 2011
Arrive: 1:00 pm, Wed, Sep 7, 2011
Duration: 2 hr, 27 min
Amenities

1 Adult $66.00

1 Reserved Coach Seat

Subtotal **$66.00**

Purchase Total **$66.00** O/W

Riders 1 AMTRAK Baggage

Name of Passenger
OLIVIER/JEANNE MS ✓

From TRENTON,NJ
To WASHINGTON,DC
Carrier 2V Train 141 Date 07SEP11
Accom YD Space/Car RESERVD COACH
Form of Payment AX66.00 6007
Rail Fare $66.00 Accom Charge $.00
Fare Plans Total $66.00
DOF1
Ticket Number 2491127685435 No. of Res. 01 01
Date of Issue 06SEP11 Reservation # 237969
PASSENGER RECEIPT

Riders 1 AMTRAK Baggage

Name of Passenger
OLIVIER/JEANNE ✓

From WASHINGTON,DC
To TRENTON,NJ
Carrier 2V Train 148 Date 08SEP11
Accom Y Space/Car RESERVD COACH
Form of Payment AX127.00 6007
Rail Fare $127.00 Accom Charge $.00
Fare Plans Total $127.00
YOFC
Ticket Number 2517365536542 No. of Res. 01 01
Date of Issue 08SEP11 Reservation # 251289
PASSENGER RECEIPT

Return fare

AMTRAK.COM SERVI

Create a User I

Take advantage of great site and sign up for Amtrak e-ma

planning tool,

Cab #225

3251 Washington Blvd
Arlington, VA
(703) 522-3333

Date 09/08/11
Time 08:06:57

FARE.....$ 5.55
EXTRAS.....$ 0.00
TIP.....$ 1.00

TOTAL.....$ 6.55

American Express
xxxx xxxx xxxx 6007
MID 445100001996
Auth 520781

Signature:

Cibo Bistro and Wine Bar
Washington Reagan Airport
National Hall

2064 Jennifer 1

16/4 1801 GST 2
SEP08'11 1:00PM

1	TEA	2.59
1	WHOLEWHEAT PASTA	14.99
	Food	14.99
	Beverage	2.59
	TAX	1.58
	TOTAL DUE	$19.16

Lunch
15.00

Station Plaza Garage
50 Yard Avenue
Trenton, New Jersey
609.599.9614 or Fax 609.599.2802
www.nexusparkingsystems.com

Rcpt# 14205
09/08/11 17:38 [illegible]
09/07/11 09:03 In [illegible]
Tkt# 183088
Fee .....1 $ 28.00
Total Fee $ 28.00
AMEX $ 28.00
XXXXXXXXXXX6007
Change Due $ 0.00
Thank You for parking with us!
For information on daily/monthly
parking rates or train schedules
Visit us at www.nexusparkingsystems.com

TAXICAB RECEIPT

Time:
Date: 09/08/11

Origin of trip: NAP

Destination: Union SC

Fare: 20.00 Sign: J.H

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 169990

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 08/28/11 to 09/02/11

Title:	Ast Dir Avia Scrty &	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients: N	Travel Company Used: Y
International:	N		Trip Extension: N
Blanket Trip:	N	Conferences, Seminars, Training and Testing : Y	Type:
Outside TDO:	N		

11 OCT 12 PM 1:02

Purpose: Travel to Arlington, VA to attend the ACI-NA Public Safety & Security Conference

Sponsor: ACI

Purpose Dates: 08/28/11 to 09/02/11
Business Destination: Arlington VA USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	300
Auto	0	Registration	665
Bus	0	Lodging	1,042
Rail	250	Other	200
Travel Sub-Total	250	Other Sub-Total	2,207
		Total Exp	2,457

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date: 7/29/11 Submitted: _____

Approver's Signature [signature] Date 8/3/11 Emp# 40811 Title: [signature]

Flores, Maria

From: Amtrak [Noreply@amtrakACN.com]
Sent: Saturday, August 27, 2011 4:52 PM
To: Flores, Maria
Subject: Important Amtrak Service Disruption Alert (Reservation number 0162EA / JEANNE M OLIVIER)

Our records indicate that you are scheduled to depart on Amtrak Train number 0087 from Trenton-NEW-JERSEY at 4:03PM on Sunday August 28 and arriving in Washington-DISTRICT-OF-COLUMBIA.

That schedule has been cancelled due to a service disruption. However, we do offer alternative schedules for that day. To speak to an Amtrak representative about travel options, call us at 8772319448 at your earliest convenience.

We apologize for any inconvenience and want to thank you for being a valued Amtrak customer

Sincerely,
Amtrak

Airports Council International - North America
P.O. Box 79889
Baltimore, MD 21279-0286

Invoice No. 35887

INVOICE

Sold To: Ms. Jeanne Olivier
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

Ship To: Ms. Jeanne Olivier
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
44137		7/19/2011	57251	Net 30 Days	7/19/2011

Qty	Description	Unit Price	Extended Price
1	2011 ACI-NA Public Safety & Security Fall Conference 8/29/2011 - 9/1/2011 Arlington, VA 11423/REG Conference Registration Fee	595.00	595.00

Line Item Total	Other	Tax	Subtotal	Amount Received	Unpaid Balance
595.00			595.00		595.00

ACI-NA ***DRAFT*** AGENDA

AIRPORTS COUNCIL INTERNATIONAL

PUBLIC SAFETY & SECURITY CONFERENCE

"MAXIMIZING SAFETY AND SECURITY ASSETS"

AUGUST 29 – SEPTEMBER 1, 2011

DRAFT**********MONDAY, AUGUST 29**********DRAFT

1:00 p.m. – 2:00 p.m.	**TSA "Secret" Level Briefing** Airport attendees in possession of a TSA "Secret" level clearance are invited to attend an intelligence briefing at TSA Headquarters. Reservations required.
1:00 p.m. – 6:30 p.m.	**Registration Open**
2:00 p.m. – 5:00 p.m.	**Public Safety & Security Steering Group Meeting** The ACI-NA Public Safety & Security Steering Group meets face to face twice a year to discuss critical safety and security issues and the direction of the PS&S Committee. All ACI-NA members are welcome to attend the meeting.
6:00 p.m. – 7:30 p.m.	**Welcome Reception – Open to all conference attendees** Whether this is your first or 50th ACI-NA conference, catch up with old friends and make new ones at ACI-NA's welcome reception. It is the perfect time to find out what your colleagues are doing in our ever-changing regulatory and operational environment.

DRAFT**********TUESDAY, AUGUST 30**********DRAFT

7:30 a.m. – 3:00 p.m.	**Registration Open**
7:30 a.m. – 8:30 a.m.	**Continental Breakfast**
8:30 a.m. – 8:40 a.m.	**Welcome and Opening Remarks** Greg Principato, President, Airports Council International-North America Fred McCosby, Security Programs Manager, Savannah-Hilton Head Int'l Airport Chair, ACI-NA Public Safety and Security Committee
8:40 a.m. – 9:30 a.m.	**Risk Based Security Concepts**
9:30 a.m. – 10:15 a.m.	**Perimeter Security Assessments and Applications** Airport perimeter security involves public areas in the front of the terminal; in the back of the airport tenants make up the majority of the airport perimeter. With all the focus on perimeter security, airports ask 'what is it that we are trying to prevent?' What kind of perimeter security solutions are needed and where?
10:15 a.m. – 10:45 a.m.	**Morning Break**

10:45 a.m. – 12:00 p.m.	**Airport Roundtable: Best Practices on Perimeter Security** Join this airport panel as they share best practices for vehicle and pedestrian intrusion prevention, suspicious activity detection, conducting perimeter security surveillance, fence line maintenance and working with its community to deter and prevent unauthorized access attempts. Other panelists will cover some of the technological solutions for enhancing perimeter security.
12:00 p.m. – 1:10 p.m.	**Lunch**
1:10 p.m. – 2:00 p.m.	**Emergency Preparedness and Response: Airport Case Study** What can airports do better to prepare for and recover from natural disasters? What are the lessons learned? This airport panel shares their experiences in planning, preparing and recovering from natural disasters.
2:00 p.m. – 2:30 p.m.	**Technology Showcase**
2:30 p.m. – 3:00 p.m.	**In-Depth Security Review – Beyond the Low Hanging Fruit** With the review of security measures conducted by the IDSR, TSA has rescinded several out-of-date requirements and issued proposed Airport Security Program changes which incorporate requirements from existing Security Directives. In addition to providing an overview of the progress of this successful government/industry partnership to review and enhance security, the panel will answer the question, 'What's next for the IDSR?'
3:00 p.m. – 3:30 p.m.	**Afternoon Break**
3:30 p.m. – 4:30 p.m.	**Safety Management Systems NPRM Update**
4:30 p.m. – 5:30 p.m.	**Trends in Airport Security** This session will cover some of the latest trends in airport public safety and security. To minimize terminal evacuations, Boston Logan Int'l shares its breach resolution process.
5:30 p.m.	**ADJOURNMENT & CLOSING REMARKS** Fred McCosby, Security Programs Manager, Savannah-Hilton Head International Airport ACI-NA Public Safety & Security Committee, Chair

DRAFT**********WEDNESDAY, AUGUST 31**********DRAFT

7:30 a.m. – 3:00 p.m.	**Registration Open**
7:30 a.m. – 8:25 a.m.	**Continental Breakfast**
8:25 a.m. – 8:30 a.m.	**Welcome and Opening Remarks** Greg Principato, President, Airports Council International – North America
8:30 a.m. – 9:15 a.m.	**Keynote Speaker** John Pistole, Administrator, Transportation Security Administration
9:15 a.m. – 9:45 a.m.	**TSA "UNCLASSIFIED" Intelligence Briefing** The TSA Office of Intelligence is responsible for collecting, analyzing and disseminating transportation security-related intelligence information. Attendees will learn about the latest threats to airports, airlines, general aviation and aviation facilities.
9:45 a.m. – 10:30 a.m.	**Maximizing Safety and Security Assets** This panel of airport representatives discusses the different options in airport security operations by doing more with less. Session topics include discussing the pros and cons for civilian or law enforcement canine teams, flex or fixed post response, or law enforcement private contractor hybrids.

10:30 a.m. - 11:00 a.m.	**Morning Break**
11:00 a.m. - 12:00 p.m.	**CCTV Applications at Airports, Part 2** Back by popular demand, ACI-NA continues its closed circuit television (CCTV) applications session into Part 2. As there is much to discuss about CCTV, airport representatives on this panel will discuss best practices and lessons learned when switching from analog to internet protocol CCTV configurations, including a discussion on the TSA's Advanced Surveillance Program and Other Transaction Agreements.
12:00 p.m. - 1:10 p.m.	**Lunch**
1:10 p.m. – 2:00 p.m.	**TSA Security Technology Strategies** In this session you will learn about TSA's plans for the deployment of security technology in 2011 and beyond. Panelists will discuss the research and development of screening technology that will be available in the future. With screening technologies deployed at airports reaching the end of its useful life, TSA will discuss its plan for recapitalization or replacement of screening equipment, as well as the results of testing of Automated Target Recognition (ATR).
2:00 p.m. – 2:30 p.m.	**What's Changed in TSA Security Guidelines?** Panelist will provide an overview of the new elements of TSA's Security Planning and Design Guidelines and Checkpoint Design and Standards.
2:30 p.m. – 3:00 p.m.	**Technology Showcase**
3:00 p.m. - 3:30 p.m.	**Afternoon Break**
3:30 p.m. - 4:15 p.m.	**Interactive Session With TSA Security Operations and Office of Law Enforcement** As the organization responsible for providing for the security of passengers and baggage, and conducting inspections to verify compliance with established regulations, the TSA Office of Security Operations and Office of Law Enforcement plays a crucial role in working collaboratively with airports on security initiatives. Join this session for additional information on LEO Reimbursable Agreements and Canine Detection programs.
4:15 p.m. – 5:15 p.m.	**TSNM Update and Discussion** With an ever-changing threat environment, security policies and procedures have to keep pace in order to provide the appropriate level of protection while ensuring efficient airport operations. In this session, key representatives from TSNM Leadership will discuss and answer questions about the latest policy initiatives.
5:15 p.m.	**ADJOURNMENT & CLOSING REMARKS** Fred McCosby, Security Programs Manager, Savannah-Hilton Head International Airport ACI-NA Public Safety & Security Committee, Chair

DRAFT**********THURSDAY, SEPTEMBER 1**********DRAFT

7:30 a.m. - 8:30 a.m.	**Continental Breakfast**
8:30 a.m. - 10:00 a.m.	**PS&S COMMITTEE MEETING – AIRPORTS ONLY**
10:00 a.m. - 10:30 a.m.	**Morning Break**
10:30 a.m. – 12:00 p.m.	**PS&S COMMITTEE MEETING WITH TSA – AIRPORTS ONLY**
12:00 p.m. - 1:00 p.m.	**Lunch**

Flores, Maria

From: 'The Ritz-Carlton Reservation' [reservations.reply@ritzcarlton.com]
Sent: Friday, May 06, 2011 1:00 PM
To: Flores, Maria
Subject: The Ritz-Carlton, Pentagon City Reservation Confirmation #87195729

The Ritz-Carlton, Pentagon City 1250 South Hayes Street,
Arlington, Virginia 22202 USA Phone: 1-703-415-5000 Fax: 1-703-415-5061

Reservation for MS JEANNE OLIVIER

- **Confirmation Number: 87195729**
- **Check-in:** Sunday, August 28, 2011 (03:00 PM)
- **Check-out:** Friday, September 2, 2011 (12:00 PM)

View hotel website
Modify or Cancel reservation

Reservation Confirmation

Dear MS JEANNE OLIVIER,

We look forward to welcoming you to our hotel, where the finest personal service, a relaxed ambiance and a variety of activities create memorable experiences. We are pleased to confirm your reservation and a summary with your complete booking and guest information is below.

The Ritz-Carlton, Pentagon City

Reservation Details

- **Confirmation Number: 87195729**
- **Your hotel:** The Ritz-Carlton, Pentagon City
- **Check-in:** Sunday, August 28, 2011 (03:00 PM)
- **Check-out:** Friday, September 2, 2011 (12:00 PM)
- Room type: Guest room, 1 King or 2 Double
- **Number of rooms:** 1
- **Guests per room:** 1
- **Guest name:** JEANNE OLIVIER
- **Reservation confirmed:** Friday, May 6, 2011 (17:00:00 GMT)
- **Guarantee method:** Credit card guarantee, American Express

Special request(s):

- •1 King Bed, Guaranteed

Ristorante Murali
1201 S. Joyce Street
Arlington, VA 22202
(703) 415-0411

Jeanne's Portion was ~~$25.80~~ $20

Server: ronald Station: 21

Order #: 126423 Dine In
Table: 70 Guests: 6

1 Insalata verde-5.50	7.45
Add Gorgonzola	
1 Arugula Pear Salad	8.50
1 ------ ---- ----------	0.00
1 Ravioli 4 fromagio	17.95
1 Rigatone ei Proscuitto	18.50
1 Pumpkin Ravio-14.75	14.75
1 Spaghetti Bolognese-11.95	11.95
1 Linguini Pescatore-22.95	22.95
1 Linguini Pescatore-22.95	22.95
1 Sangiovese ST. C	46.00
1 Sangiovese ST. C	46.00
1 Chardonnay Kendall	40.00
1 Cream Brule	8.00
1 Carrot Cake	8.00
1 Coffee	2.25
1 Espresso	2.95
1 Sambuca Romana	8.50
SUB TOTAL:	286.70
Tax 1:	24.14
	========
AMOUNT DUE:	$310.84
Cash Tendered:	40.00
American Express Tendered:	270.84
XXXXXXXXXXX1007 XX/XX	
TroutD: 208559	
>>> TOTAL TENDERED:	$310.84
	==========
CHANGE:	0.00

>> Ticket #: 41 <<
8/29/2011 8:44:14 PM

****
~~~~~Join MURALI FAN CLUB~~~~~
Please write Clearly

Name:

Phone Number: - -

E-Mail:.....
.....
~~~~~

LEGAL SEA FOODS - RESTAURANT
BUCHANAN BUILDING
2301 JEFFERSON DAVIS HIGHWAY
ARLINGTON, VA 22202
703-415-1200

CHECK: 1111
TABLE: 224/9
SERVER: 91061 FIFI
DATE: AUG30'11 8:32PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXX6007
EXP DATE: XX/XX
AUTH CODE: 529064
RESEARCH: 000000000000
JM OLIVIER

SUBTOTAL: 43.19

GRATUITY _____ $35.00

TOTAL 43.19

SIGNATURE _____
HAVEN'T GOT TIME TO STAY FOR
LUNCH OR DINNER? CALL AHEAD
FOR TAKEOUT. 703-415-1200.

Lebanese Taverna -
Pentagon Row
1101 South Joyce Street
Arlington, Virginia
Tel: 703-415-8811
Check: 269208

Date: 08/31/2011
Time: 20:12

NAME
OLIVI
AUTH ONLINE
MERCH

SUBTOTAL $ 22.89

$ 4

TOTAL $ 26.89

** CUSTOMER COPY **

Please fill out our survey on pg 1
at www.LebaneseTaverna.com ,
click the OPEN TABLE link for
your next visit's reservation

For Group Dining at any Taverna
Please call 703-841-1502

GOOD FOOD IN GOOD COMPANY

THE RITZ-CARLTON®
PENTAGON CITY

Ms. Jeanne Olivier
233 Park Ave S
New York NY 10003
United States

Room Number: 0920
Arrival Date: 08/29/11
Departure Date: 09/01/11
CRS Number: 87195729
Rewards No:
Page No: 1 of 1

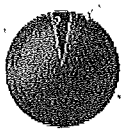
INVOICE

Folio No: 251842

09/01/11

Date	Description			Charges	Credits
08/29/11	Fyve charges	CHECK# 6570 Lunch #15.08 ✓		25.80	
08/29/11	Group Room Charge			189.00 ✓	
08/29/11	Occupancy Tax (5.25%)			9.92 ✓	
08/29/11	VA Sales Tax (5%)			9.45 ✓	
08/29/11	Overnight Parking			30.00 ✓	
08/30/11	Group Room Charge			189.00 ✓	
08/30/11	Occupancy Tax (5.25%)			9.92 ✓	
08/30/11	VA Sales Tax (5%)			9.45 ✓	
08/30/11	Overnight Parking			30.00 ✓	
08/31/11	Group Room Charge			189.00 ✓	
08/31/11	Occupancy Tax (5.25%)			9.92 ✓	
08/31/11	VA Sales Tax (5%)			9.45 ✓	
08/31/11	Overnight Parking			30.00 ✓	
09/01/11	American Express	XXXXXXXXXXX6007	XX/XX		740.91
		Total		**740.91**	**740.91**
		Balance		**0.00**	

1250 South Hayes Street, Arlington, VA 22202
Phone: (703) 415-5000 Fax (703) 415-5061 www.ritzcarlton.com



AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: August 8, 2011 9:52 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator DGBOHC

Trip ID 10813479088
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: LR

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0016807
		Electronic	Yes

Billing Code F7C29332XXX285A01XXX

Charges

Ticket Base Fare	207.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	207.00

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 207.00

FARE IS 207.00
A PHOTO ID IS REQUIRED FOR TRAVEL
RESERVATIONS MUST BE CANCELLED IF NOT TRAVELING
PENALITIES APPLY
YOU NEED TO PICK-UP THE PAPER TICKET FROM THE
KIOSK AT THE TRAIN STATION BEFORE BOARDING
THE TRAIN

Travel Details

Sunday August 28, 2011

AMTRAKTICKETLESS-A

**AMTRAK CONFIRMATION 0162EA FARE IS 207.00

Rail Information

Carrier	Amtrak
Train	87
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	4:03 PM
Arriving	6:30 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YA COACH
Amtrak Locator: 0162EA

Travel Details

Thursday September 1, 2011

Rail Information

Carrier	Amtrak
Train	148

Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	3:02 PM
Arriving	5:28 PM

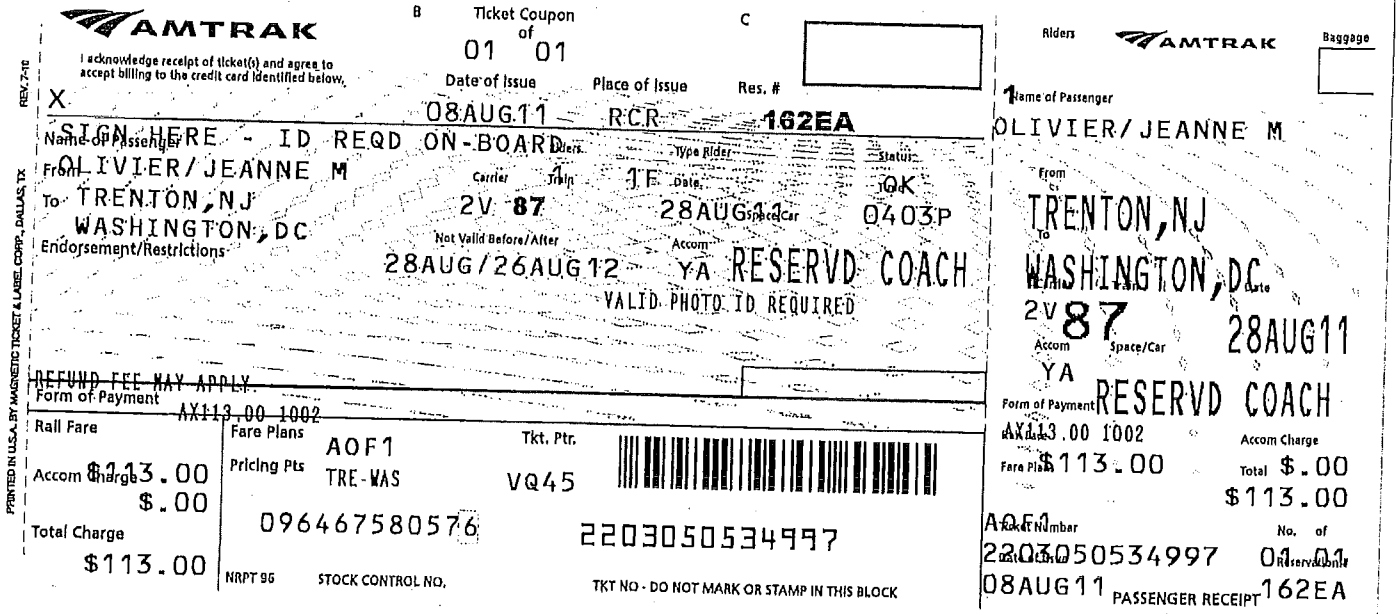
Seat Unassigned

Amtrak Information: AMTRAK 002YB COACH
Amtrak Locator: 0162EA

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.



AMTRAK

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

X

SIGN HERE - ID REQD ON-BOARD

Name of Passenger
OLIVIER/JEANNE M

From
TRENTON,NJ

To
WASHINGTON,DC

Endorsement/Restrictions
REFUND FEE MAY APPLY

B Ticket Coupon of 01 01

Date of Issue 08AUG11 Place of Issue RCR Res. # 162EA

Riders 1 Type Rider 1F Status OK

Carrier 2V Train 87 Date 28AUG11 Space/Car 0403P

Not Valid Before/After 28AUG/26AUG12 Accom YA RESERVD COACH

VALID PHOTO ID REQUIRED

C

Form of Payment AX113.00 1002

Rail Fare $113.00

Accom Charge $.00

Total Charge $113.00

Fare Plans AOF1

Pricing Pts TRE-WAS

Tkt. Ptr. VQ45

096467580576

2203050534997

NRPT 96 STOCK CONTROL NO.

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 7-10

Riders AMTRAK Baggage

Name of Passenger 1
OLIVIER/JEANNE M

From
TRENTON,NJ

To
WASHINGTON,DC

Carrier 2V Train 87 Date 28AUG11

Accom YA Space/Car RESERVD COACH

Form of Payment AX113.00 1002

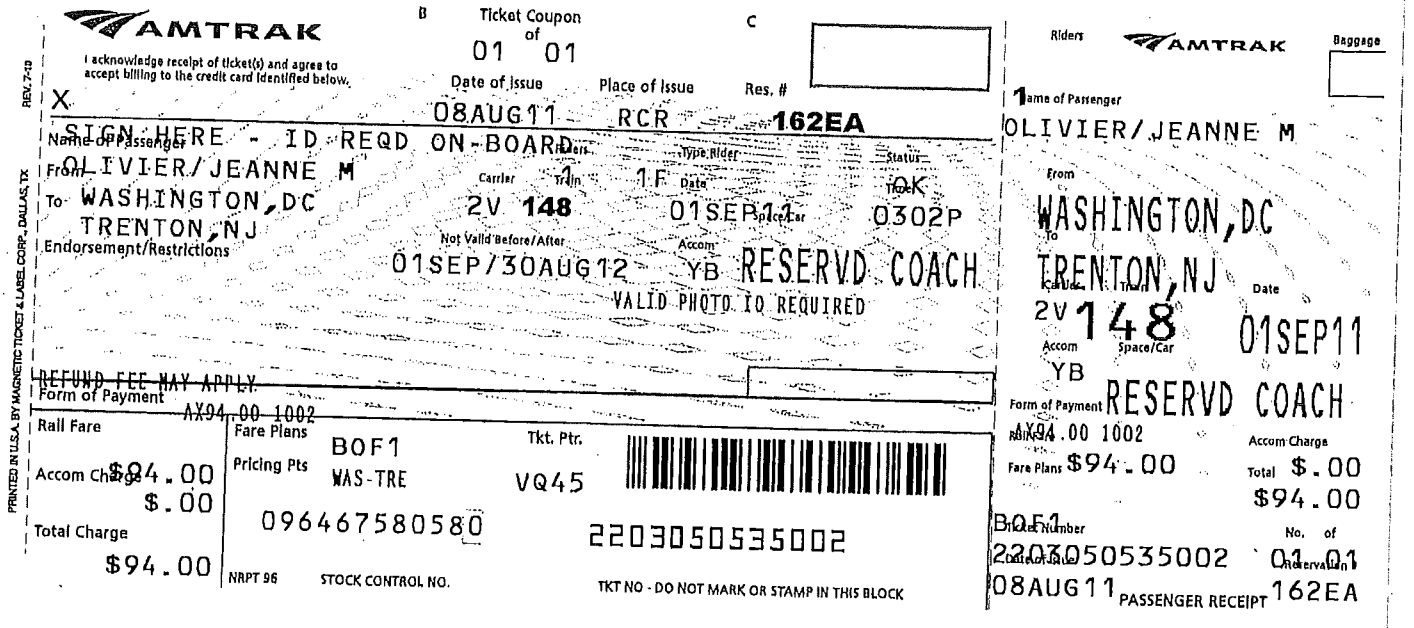
Rail Fare $113.00

Accom Charge Total $.00 $113.00

Ticket Number AOF1 2203050534997

Reservation No. of Reservations 01 01

08AUG11 PASSENGER RECEIPT 162EA



AMTRAK

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

X

SIGN HERE - ID REQD ON-BOARD

Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC

To
TRENTON,NJ

Endorsement/Restrictions
REFUND FEE MAY APPLY

B Ticket Coupon of 01 01

Date of Issue 08AUG11 Place of Issue RCR Res. # 162EA

Riders 1 Type Rider 1F Status OK

Carrier 2V Train 148 Date 01SEP11 Space/Car 0302P

Not Valid Before/After 01SEP/30AUG12 Accom YB RESERVD COACH

VALID PHOTO ID REQUIRED

C

Form of Payment AX94.00 1002

Rail Fare $94.00

Accom Charge $.00

Total Charge $94.00

Fare Plans BOF1

Pricing Pts WAS-TRE

Tkt. Ptr. VQ45

096467580580

2203050535002

NRPT 96 STOCK CONTROL NO.

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 7-10

Riders AMTRAK Baggage

Name of Passenger 1
OLIVIER/JEANNE M

From
WASHINGTON,DC

To
TRENTON,NJ

Carrier 2V Train 148 Date 01SEP11

Accom YB Space/Car RESERVD COACH

Form of Payment AX94.00 1002

Rail Fare $94.00

Accom Charge Total $.00 $94.00

Ticket Number BOF1 2203050535002

Reservation No. of Reservations 01 01

08AUG11 PASSENGER RECEIPT 162EA

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: August 8, 2011 9:52 AM

Travel Arrangements for JEANNE M OLIVIER

Agent ID: LR

Phone: .. / Fax: ..

Record Locator	DGBOHC
Trip ID	10813479088

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0016807
		Electronic	Yes
Billing Code	F7C29332XXX285A01XXX		

Charges

Ticket Base Fare	207.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	207.00

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 207.00

FARE IS 207.00
A PHOTO ID IS REQUIRED FOR TRAVEL
RESERVATIONS MUST BE CANCELLED IF NOT TRAVELING
PENALITIES APPLY
YOU NEED TO PICK-UP THE PAPER TICKET FROM THE
KIOSK AT THE TRAIN STATION BEFORE BOARDING
THE TRAIN

Travel Details

Sunday August 28, 2011

AMTRAKTICKETLESS-A

**AMTRAK CONFIRMATION 0162EA FARE IS 207.00

Rail Information

Carrier	Amtrak
Train	87
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	4:03 PM
Arriving	6:30 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YA COACH
Amtrak Locator: 0162EA

Travel Details

Thursday September 1, 2011

Rail Information

Carrier	Amtrak
Train	148

Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	3:02 PM
Arriving	5:28 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YB COACH
Amtrak Locator: 0162EA

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 170962

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 10/19/11 to 10/20/11

ACCOUNTS PAYABLE
11 OCT 32 AM 9:20

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Org: 285
Dir/Comm: N

Account Code: 1000 X 556001 285A01

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: Travel to Washington DC to attend the RTCA ongoing committe on revising the standards for airport security access control

Sponsor: RTCA

Purpose Dates: 10/19/11 to 10/20/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	200
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	440
		Total Exp	715

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: J Olivier Date: 10/6/11 Submitted: _____

Approver's Signature: [signature] Date: 10/6/11 Emp# 40871 Title: [signature]

TRIP EXPENSE Washington 10/ 20/11

Date	Item	Expense
10/19/11	Parking for personal car for travel to Manhattan office and departure on train to Washington for 10/19 and 10/20 @ $5 per day	$10
10/19/11	taxi from Washington Union station to Quincy hotel - includes tip	$12
10/20/11	taxi from RTCA offices to Union Station	10
10/20/11	tip for taxi driver	2
10/19/11	dinner at Mackey's	10.49
10/20/11	hotel	319.57
10/19/11	taxi from office 233 PAS to NYC Penn station with baggage for train travel to Washington	13.2
10/20/11	breakfast at Corner Café	5.06
TOTAL		**$382**

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: October 11, 2011 8:27 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	EGOXAW	Agent ID: EH
Trip ID	10874563224 PORT AUTHORITY JEANNE M OLIVIER	Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: XXX29332XXXX288A01XXX

ROUND-TRIP FARE IS 172.00

Travel Details

Wednesday October 19, 2011

Rail Information

Carrier	Amtrak
Train	129
Origin	NEW YORK PENN
Destination	WASHINGTON DC
Departing	4:42 PM
Arriving	8:05 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 1A605A

Travel Details

Thursday October 20, 2011

Rail Information

Carrier	Amtrak
Train	196
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	5:05 PM
Arriving	7:39 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YB COACH
Amtrak Locator: 1A605A

Travel Details

Saturday June 30, 2012

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR

RETAIN AS PROOF OF PAYMENT

PARKING SPACE # | EXPIRATION TIME

[redacted] 06:15 AM

10/19 10:01 $10.00 [illegible]

DATE | PAID

PARKEON

END SHIFT 10/19/2011 1:47

START SHIFT 10/19/2011 1:47

T CO NEW YORK

HACK #	[illegible]
MED #	3024
TRIP #	22014
DATE:	10/19/2011
START TIME	15:07
END TIME	15:25
RATE No.	1
STAND, CITY RATE	
MILES R1	1.33
FARE $	9.70
SURCHARGE	1.00
TOTAL $	10.70
ST. SUR	0.50
Tip/Other	2.00
GR.TOT.	13.20

Cardback TLC Dial 3-1-1

CARDNUMBER: 6007 [illegible]

AUTH#: 520219

Riders AMTRAK Baggage

1 Name of Passenger
OLIVIER/JEANNE M

From
NEW YORK PENN,NY
To
WASHINGTON,DC

Carrier 2V Train 129 Date 19OCT11

Accom YE Space/Car RESERVD COACH

Form of Payment AX80.00 1002
Rail Fare $80.00
Accom Charge $.00
Fare Plans Total $80.00

DOF1
Ticket Number 2842733551819 No. of Reservation 01 01
Date of Issue 110CT11 1A605A

PASSENGER RECEIPT

[redacted]

TERMINAL ID.: 1256
MERCHANT #:

[redacted]6007 EXP**/** SWIPED
SALE
BATCH: 000216 INV: 037404
[redacted]
AUTH: 547751

AUTH/TKT 547751
BASE [redacted]
TIP $_____
TOTAL $_____

TIP GUIDE
15%=$0.75 18%=$0.91 20%=$1.01

JH OLIVIER

CUSTOMER COPY

Empire 116

TAXICAB RECEIPT

Time: 8:45 P.M
Date: 10-19-2011

Origin of trip: Union Station

Destination: Quincy Hotel

Fare: $12-00 Sign: [signature]

Includes tip.

(over) →

THE QUINCY

Guest Name: Jeanne Olivier
Rtca
1828 L Street, Nw
Suite 850
Washington, DC 20036 USA

CL #:

CC #: **********

Room #: 301
Folio #: R1C580
Group #:
Guests: 1
Clerk:

Arrive: 10/19/11 Time: 08:50 PM Depart: 10/20/11 Time: 07:37:34 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
10/19/2011	SUITE CHARGE	301		$279.10	
10/19/2011	SUITE TAX	301t	SUITE TAX	$40.47	
10/20/2011	PAID AMEX	102095290140	********** 007 18553		($319.57)

Folio Balance: $0.00

Signature: _____

The Quincy
1823 L Street NW
Washington, DC 20036
202-223-4320/800-424-2970
Fax: 202-223-8546

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 171149

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 11/16/11 to 11/17/11

ACCOUNTS PAYABLE
11 NOV 30 AM 11:04

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Org: 285
Dir/Comm: N

Account Code: 1000 X 556001 285A01

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: Travel to Washington, DC, to attend the 10th RTCA Special Committee 224 Airport Security Access Control Systems Meeting

Sponsor: RTCA

Purpose Dates: 11/16/11 to 11/17/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	200
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	440
		Total Exp	715

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 10/24/11 Submitted: _____

Approver's Signature _____ Date: 10/27/11 Emp# 40877 Title: _____

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: November 1, 2011 11:24 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	GZDDZI
Trip ID	11026870030

PORT AUTHORITY
JEANNE M OLIVIER
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: CD
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0037354
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	117.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	117.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXX1002
Total	152.00

Travel Details

Wednesday November 16, 2011

AMTRAK CONFIRMATION - 02F4F5/117.00-A

Rail Information

Carrier	Amtrak
Train	129
Origin	NEW YORK PENN
Destination	WASHINGTON DC
Departing	4:42 PM
Arriving	8:05 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 02F4F5
CAR NOT NEEDED OR REQUESTED
HOTEL NOT NEEDED OR REQUESTED

Travel Details

Thursday November 17, 2011

Rail Information

Carrier	Amtrak
Train	196
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	5:05 PM
Arriving	7:39 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YD COACH

Transaction Date:	11/16/2011 Wed
Transaction Description:	AMTRAK TICKET SALES WASHINGTON DC 32110183 1 (800) 872-7245 From : NYP To :WAS To :WASFrom : NYP To :WAS
Cardmember Name:	JEANNE M OLIVIER
Amount $:	87.00
Doing Business As:	AMTRAK TICKET COUNTER
Merchant Address:	60 MASSACHUSETTS AVE NE 4TH FLOOR WEST WASHINGTON DC DC WASHINGTON 20002 UNITED STATES
Reference Number:	320113210104057749
Category:	Transportation - Rail Services

AMTRAK®

DUPLICATE RECEIPT

FOR

RAIL TRANSPORTATION

Form of Payment American Express

Amount $ 87.00

From NYP To Was

Accommodation Coach

2011 NOV 16 PM 4:43 AMTRAK

43 NYP 43

AGENT STAMP

Riders 1 AMTRAK Baggage

Name of Passenger OLIVIER/JEANNE

From NEW YORK PENN,NY

To WASHINGTON,DC

Carrier 2V Train 127 Date 16NOV1

Accom YA Space/Car RESERVD COACH

Form of Payment EX117.00AX19.00 6007

Rail Fare $136.00 Accom Charge $.0

Fare Plans Total $136.0

AOF1

Number 00559575181 No. of 01 0

Date 10V11 Reservation 2F4F

PASSENGER RECEIPT

Washington, DC 20036
202-331-7467

Date: 11/17/2011 Time: 12:53:21 PM

Check Number: 653933
Persons: 3
Table Number: 112
Staff ID#: 707

Status: Approved

Card Type: American Express
Card Number: XXXXXXXXXXX6007
Swipe/Manual: Swipe

Card Owner: OLIVIER/JH

AMOUNT 13.54

TIP 2.50

TOTAL $ 16.04

Approval: 564076

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

X _____
Customer Signature
THANK YOU

Top copy is for the merchant.
Bottom copy is for the customer.

TAXICAB RECEIPT

Time: _____
Date: 11-17-11

Origin of trip: _____

Destination: _____

Fare: 10.00 Sign: _____

AMTRAK Baggage

ER/JEANNE

ASHINGTON,DC
PRINCETON JCT,NJ

Carrier 2V Train 196 Date 17NOV1
Accom YD Space/Car RESERVD COACH
Form of Payment AX68.00 6007
Rail Fare $68.00 Accom Charge $.0
Fare Plans Total $68.0
DOF1
Ticket Number 3200559575199 No. of 0
Date of Issue 16NOV11 Reservation 2F4F

PASSENGER RECEIPT

Guest Information | **Confirmation#** R1C93A

Jeanne Olivier
1828 L Street, Nw
Suite 850
Washington, DC 20036
USA

Home Phone#: (202) 833 - 9339
Office Phone#: 212-435-3726
Fax Phone#:
Additional Names:
E-mail: jolivier@panynj.gov

Rate/Stay Summary

Arrive: Wednesday, November 16, 2011
Depart: Thursday, November 17, 2011

#A: 1 #Y: 0 #C: 0
#C2: 0 #C3: 0
Rm Type: A1K
# of Rms: 1
Nights: 1

Date	Tariff	Rate	Package	Price
Wednesday, November 16,2011	CORP	206.10		

Agent ID:
Agent Name:
Tour#:
Tour Name:
Billing Source:

Total Tax:	29.88	Total Room:	206.10
Total Package Tax:	0.00	Total Package:	0.00

Payment/Gtd Summary

Gtd: YES Method: AMEX
C/C Account# **********6007 0314

1st Deposit Req: 0.00 By:
2nd Deposit Req: 0.00 By:

Made By: Maria Flores

Total Package and Tax:	0.00
Total Service Charge:	0.00
Total Room and Tax:	235.98
Total Other Posting:	0.00
Total Recurring Charges:	0.00
Total Activity Charges:	0.00
Sub Total:	235.98
Less Deposit Received:	0.00
Total Amount:	235.98

Comments:

Cancellation Policy:

RTCA Paper No. 201-11/SC224-019
October 21, 2011

TENTH MEETING

Special Committee 224

Airport Security Access Control Systems

DATE: November 17, 2011

TIME: 9:30 a.m. – 5:00 p.m.

PLACE: RTCA, Inc.
1150 18th Street, NW, Suite 910
Washington, DC 20036

AGENDA

1. Welcome/Introductions/Administrative Remarks.
2. Review/Approve Summary – Ninth Meeting.
3. Propose Structure Overview
4. Sub Section Workgroup Reports
5. Document Structure Finalization
6. Any Other Business.

Trip Expense - Washington DC, RTCA meeting 11/16-17/11				
Date	Expense	Amount		
16-Nov	parking at Princeton Train station for duration of Washington Trip 11/16,17 @ $ 5/ day	$10.00		
16-Nov	additional amtrak charge for ticket change to earlier train for working dinner meeting in Washington	$87.00		
16-Nov	cab from union station Washington to hotel, Quincy includes tip	$20.00		
16-Nov	dinner expense at Famous Luigi's	$23.80		
17-Nov	Hotel for 11/16	$235.98		
17-Nov	lunch at Mackey's	$16.04		
17-Nov	cab from RTCA to Union Station	$10.00		
16-Nov	tip to bellhop	$3.00		
16-Nov	tip to maid	$2.00		
	TOTAL	**$407.82**		

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 170999

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 10/07/11 to 10/14/11

AGC 11 DEC -5 PM 1:19

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	N	Travel Company Used:	N
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	Y	Testing :	Y	Type:	

Purpose: Travel to Krakow Poland to attend the AAAE & IAAE CentralEurope/North America Airport Issues Conference

Sponsor: AAAE/IAAE

Purpose Dates: 10/07/11 to 10/14/11
Business Destination: Krakow Poland
Ticket Destination: Krakow Poland

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	1,500	Meals	0
Auto	0	Registration	595
Bus	0	Lodging	1,350
Rail	0	Other	140
Travel Sub-Total	1,500	Other Sub-Total	2,085
		Total Exp	3,585

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date: 10/7/11 Submitted: _____

Approver's Signature Susan Bonner Date: 10/7/11 Emp# 73178 Title: Director

Sheraton

ORIGINAL / COPY

Seller:
Wawel Hotel Development Sp. z o.o.
ul. Powisle 7
31-101 Krakow
NIP: 676-21-94-690

Buyer:
Ms Jeanne M Olivier
(Ex. 1)
United States of America

NIP :

Room No.	:	254
Arrival	:	08.10.11
Departure	:	14.10.11
Cashier	:	MAGDMAZ@EAME.STAF
Fiscal Slip No.	:	262819/11
Room Rate	:	175.00
Sale Date	:	14.10.11
C\O Time	:	08:35
Contact Person	:	Lidia Zimnicka
Accounting Tel	:	+48 12 662 1734

INVOICE 262819
Sheraton, Krakow 14.10.11

Page No. : 1 of 2

Date	Description	Stat Code	Qty	Price per Unit	Net	VAT	Gross PLN
08.10.11	Accommodation	55.10.10	1	769.02	769.02 8%	61.52	830.54
08.10.11	Paid Out - Taxi		1	80.00	80.00 -	0.00	80.00
09.10.11	Accommodation	55.10.10	1	769.02	769.02 8%	61.52	830.54
09.10.11	HSIA (Intreface) 23%		1	15.45	15.45 23%	3.55	19.00
10.10.11	Accommodation	55.10.10	1	766.86	766.86 8%	61.35	828.21
10.10.11	HSIA (Intreface) 23%		1	15.45	15.45 23%	3.55	19.00
11.10.11	Accommodation	55.10.10	1	757.88	757.88 8%	60.63	818.51
12.10.11	Accommodation	55.10.10	1	759.73	759.73 8%	60.78	820.51
13.10.11	Accommodation	55.10.10	1	755.40	755.40 8%	60.43	815.83
13.10.11	Credit Card Commission		1	17.50	17.50 zw	0.00	17.50
13.10.11	Paid Out - Taxi		1	350.00	350.00 -	0.00	350.00
							5,429.64

Total

	Net	Tax	Gross
TOTAL 23% :	30.89	7.11	38.00
TOTAL 8% :	4,577.91	366.23	4,944.14
TOTAL 5% :	0.00	0.00	0.00
TOTAL 0% :	0.00	0.00	0.00
TOTAL zw. :	17.50	0.00	17.50
TOTAL NonTax wt.Paidouts :	430.00	0.00	430.00
TOTAL :	5,056.30	373.34	5,429.64

$1,594.57 USD

Total Amount	:	5,429.64 PLN
Total Paid	:	5,429.64 PLN
Balance	:	0.00 PLN

5,429.64

AMEX AR (14.10.11)

The quote room rate is converted into Polish Zlotles at daily, official National Bank of Poland exchange rate.

SHERATON KRAKOW HOTEL
ul. Powiśle 7
31-101 Kraków
t — 12 662 1000
f — 12 662 1100
sheraton.com/krakow

Wawel Hotel Davelopment sp. z o.o.
Członkowie Zarządu: Collette Quinn, Dara O'Reilly
Sąd Rejestrowy w Krakowie
ul. Przy Rondzie 7, KRS 0000046008
kapitał zakładowy 39 167 000,00 PLN

Sheraton

ORIGINAL / COPY

Seller:
Wawel Hotel Development Sp. z o.o.
ul. Powisle 7
31-101 Krakow
NIP: 676-21-94-690

Buyer:
Ms Jeanne M Olivier
(Ex. 1)
United States of America

NIP :

Room No.	:	254
Arrival	:	08.10.11
Departure	:	14.10.11
Cashier	:	MAGDMAZ@EAME.STAF
Fiscal Slip No.	:	262819/11
Room Rate	:	175.00
Sale Date	:	14.10.11
C\O Time	:	08:35
Contact Person	:	Lidia Zimnicka
Accounting Tel	:	+48 12 662 1734
Page No.	:	2 of 2

INVOICE 262819
Sheraton, Krakow 14.10.11

Date	Description	Stat Code	Qty	Price per Unit	Net	VAT	Gross PLN

Signature:_____ Total:_____ 5429.64

Please charge the above amount to my creditcard.
CC Nr: (Swiped XXXXXXXXXXX6007 Expy XX/XX
Appr. code: A53 Appr. amnt. 5429.64
Date: 14.10.11 Roansfer nr.: 8706739
TID 70841765 MID 9590608964

Issuer Signature:

Guest signature:

HOTEL DEVELOPMENT
Spółka z o.o.
ul. Powiśle 7
31-101 Kraków

SHERATON KRAKOW HOTEL
ul. Powiśle 7
31-101 Kraków

t — 12 662 1000
f — 12 662 1100
sheraton.com/krakow

Wawel Hotel Development sp. z o.o.
Członkowie Zarządu: Collette Quinn, Dara O'Reilly
Sąd Rejestrowy w Krakowie
ul. Przy Rondzie 7, KRS 0000040009
kapitał zakładowy 39 167 000,00 PLN

CURRENCY EXCHANGE CONVERSION				
DATE	RATE	EXPENSE TYPE	POLISH ZLOTY	USD
10/08/11	3.27095	Taxi from airport to hotel	80	$24.46
10/09/11	3.2705	Internet charge	19	$5.81
10/10/11	3.15925	Internet charge	19	$6.01
10/10/11	3.15925	Lunch	9	$2.85
10/14/11	3.1006	Cab driver tip	15	$4.84
10/14/11	3.1006	Hotel maid tip	10	$3.23
10/14/11	3.1006	Breakfast	24	$7.74
10/14/11	3.1006	Lunch	44.3	$14.29
10/14/11	3.1006	Hotel bill	4944.14	$1,594.58
Sub Total			5164.44	$1,663.80
10/07 - 10/14/11		Parking @ EWR		$132.00
10/07/11		39 Miles @ 55.5 Cents		$21.65
10/07/11		NJTP Toll		$1.75
10/14/11		40 Miles @ 55.5 Cents		$22.20
10/14/11		NJTP Toll		$2.35
10/14/11		Conference Registration Fee		$595.00
10/14/11		R/T Airfare		$1,036.30
10/14/11		Am. Ex. Foreign transaction fee for paying hotel bill with card		$47.29
Sub Total				$1,858.54
Grand Total				$3,522.34

5,429.64÷
3.09969=
1,751.67194138*

emp. pd with difference

Transaction Date:	10/14/2011 Fri
Transaction Description:	FOREIGN TRANSACTION FEE SHERATON KRAKOW HOTEKRAKOW PO $1761.67
Cardmember Name:	JEANNE M OLIVIER
Amount $:	47.29
Reference Number:	82011288020476702 3
Category:	Fees & Adjustments

KOPALNIA SOLI
"WIELICZKA"
Trasa Turystyczna Sp. z o.o.
32-020 Wieliczka, ul. Daniłowicza 10
PH DROZDOWICE III
www.kopalnia.pl
NIP 683-14-80-313

2011-10-10 204346

PARAGON FISKALNY

HISTOREK ?F SOLI P.P. 1 sztx9,00 9,00A

Sp... ...atk. A	9,00
K... ...a 23 %	1,68
PR... ...WOTA PIU	1,68
SUMA	9,00

10/10 Lunch

$2.85 USD

Sp. z o.o.
00-906 Warszawa
Zwirki i Wigury 1
VARSOVIA kasa rezerwowa
NIP: 522-010-27-68

14-10' 11 15:25

#000000	KASJER 1	01
ZESTAW Z KIEŁBAS	B	*34.50
BUŁKA	B	*2.00
WODA NIEGAZ.KRAJ	A	*7.80
SUMA		*44.30
DO PTU A		*7.80
PTU A		*1.46
SP.OP.A		*6.34
DO PTU B		*36.50
PTU B		*2.70
SP.OP.B		*33.80
SUMA PTU		*4.16
***RAZEM		*44.30
GOT.		*50.00
RESZTA		*5.70
BON NR		000187
PAR. FISK. NR		000178

10/14 Lunch

$14.29 USD

Sheraton

The Olive restaurant

QUBE vodka bar&café

COMPLACE-ELS eating and drinking establishment

QUBE BAR
Sheraton Krakow
402 Lukasz

115/1 4567 GST
1

14OCT'11 10:28

1	Cappucino	14.00
1	Kinga still 330	10.00
	Razem:	24.00

POKÓJ | ROOM NAPIWEK | TIP

IMIĘ I NAZWISKO | NAME

PODPIS | SIGNATURE

Niniejszy rachunek nie jest podstawą do wystawienia faktury VAT. Prosimy zachować paragon z kasy fiskalnej.

SHERATON KRAKOW HOTEL
ul. Powiśle 7, 31-101 Kraków
t — 12 662 1000, f — 12 662 1100
sheraton.com/krakow

Newark Liberty International Airport

Fri Oct 14 2011 22:33

Entry: 10/07/2011 21:20:59 Ln 071
Exit: 10/14/2011 22:33:09 Ln 073
Cashier: asmith

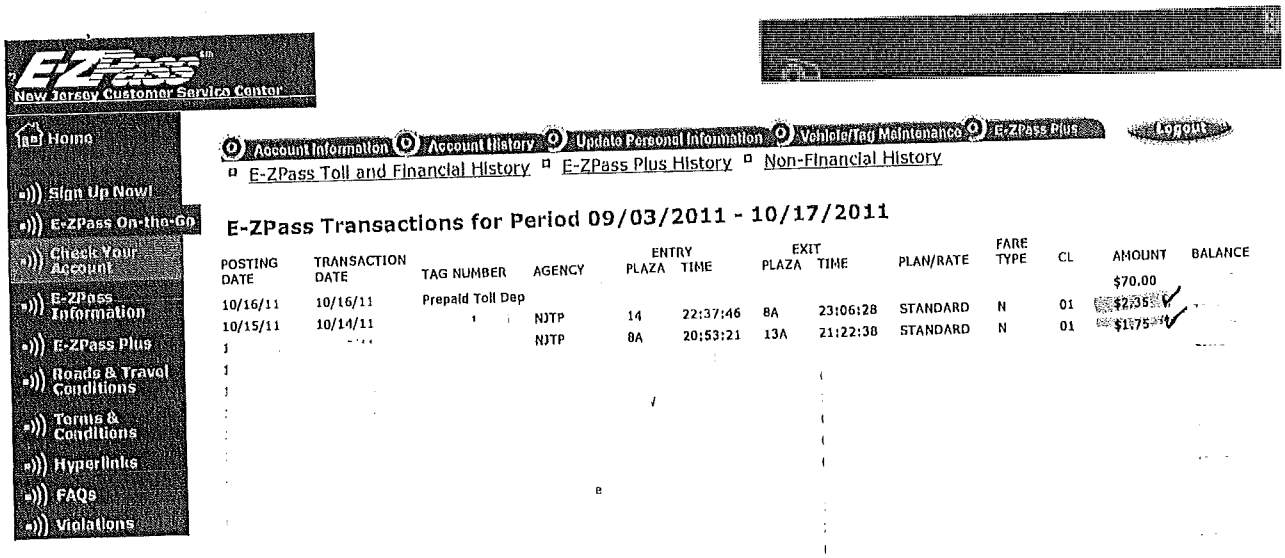
License Plate: NJ HTC50C
Class: 1 Public Parker
ID Type: Ticket
ID: 00[illegible]536

Parking Fee.....$132.00
Total Fee.....$132.00

E-ZPass.....-$132.00

TAXES INCLUDED

Newark Liberty International



E-ZPass Transactions for Period 09/03/2011 - 10/17/2011

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
											$70.00	
10/16/11	10/16/11	Prepaid Toll Dep									$2.35	
10/15/11	10/14/11		NJTP	14	22:37:46	8A	23:06:28	STANDARD	N	01	$1.75	
			NJTP	8A	20:53:21	13A	21:22:38	STANDARD	N	01		

ack Next

Click h for Plaza Legend

*** Please note that the transactions displayed above are selected and sorted by **posting** d ***
To display in transaction date order, **restart** and choose **transaction** date.

9/13/2011	Tuesday	3.16785	PLN	USD PLN rate for 9/13/2011
9/14/2011	Wednesday	3.19290	PLN	USD PLN rate for 9/14/2011
9/15/2011	Thursday	3.11110	PLN	USD PLN rate for 9/15/2011
9/16/2011	Friday	3.11560	PLN	USD PLN rate for 9/16/2011
9/17/2011	Saturday	3.12195	PLN	USD PLN rate for 9/17/2011
9/18/2011	Sunday	3.14880	PLN	USD PLN rate for 9/18/2011
9/19/2011	Monday	3.19259	PLN	USD PLN rate for 9/19/2011
9/20/2011	Tuesday	3.19480	PLN	USD PLN rate for 9/20/2011
9/21/2011	Wednesday	3.28955	PLN	USD PLN rate for 9/21/2011
9/22/2011	Thursday	3.35740	PLN	USD PLN rate for 9/22/2011
9/23/2011	Friday	3.24069	PLN	USD PLN rate for 9/23/2011
9/24/2011	Saturday	3.25975	PLN	USD PLN rate for 9/24/2011
9/25/2011	Sunday	3.24136	PLN	USD PLN rate for 9/25/2011
9/26/2011	Monday	3.27165	PLN	USD PLN rate for 9/26/2011
9/27/2011	Tuesday	3.23545	PLN	USD PLN rate for 9/27/2011
9/28/2011	Wednesday	3.29115	PLN	USD PLN rate for 9/28/2011
9/29/2011	Thursday	3.26105	PLN	USD PLN rate for 9/29/2011
9/30/2011	Friday	3.30250	PLN	USD PLN rate for 9/30/2011
10/1/2011	Saturday	3.30460	PLN	USD PLN rate for 10/1/2011
10/2/2011	Sunday	3.31767	PLN	USD PLN rate for 10/2/2011
10/3/2011	Monday	3.34417	PLN	USD PLN rate for 10/3/2011
10/4/2011	Tuesday	3.29885	PLN	USD PLN rate for 10/4/2011
10/5/2011	Wednesday	3.28210	PLN	USD PLN rate for 10/5/2011
10/6/2011	Thursday	3.26135	PLN	USD PLN rate for 10/6/2011
10/7/2011	Friday	3.27270	PLN	USD PLN rate for 10/7/2011
10/8/2011	Saturday	3.27095	PLN	USD PLN rate for 10/8/2011
10/9/2011	Sunday	3.27050	PLN	USD PLN rate for 10/9/2011
10/10/2011	Monday	3.15925	PLN	USD PLN rate for 10/10/2011
10/11/2011	Tuesday	3.15505	PLN	USD PLN rate for 10/11/2011
10/12/2011	Wednesday	3.11342	PLN	USD PLN rate for 10/12/2011
10/13/2011	Thursday	3.12350	PLN	USD PLN rate for 10/13/2011
10/14/2011	Friday	3.10060	PLN	USD PLN rate for 10/14/2011
10/15/2011	Saturday	3.10860	PLN	USD PLN rate for 10/15/2011
10/16/2011	Sunday	3.09925	PLN	USD PLN rate for 10/16/2011
10/17/2011	Monday	3.17215	PLN	USD PLN rate for 10/17/2011
10/18/2011	Tuesday	3.17255	PLN	USD PLN rate for 10/18/2011

min = 2.6500 (May 2)
avg = 2.8894
max = 3.3574 (September 22)

The table above displays historical exchange rates between the Polish Zloty and the US Dollar, If you would like to view historical exchange rates between the US Dollar and another currency, please select a currency from the list below:

Algerian Dinar	Cuban Peso	Kuwaiti Dinar	Rwanda Franc
Argentine Peso	Czech Koruna	Lao Kip	Saudi Riyal
Armenian Dram	Danish Krone	Latvian Lats	Serbian Dinar
Australian Dollar	Djibouti Franc	Lebanese Pound	Seychelles Rupee
Bahamian Dollar	Dominican Peso	Lesotho Loti	Singapore Dollar
Bahraini Dinar	East Caribbean	Libyan Dinar	Somali Shilling
Bangladeshi Taka	Dollar	Lithuanian Litas	South African
Barbados Dollar	Egyptian Pound	Macau Pataca	Rand
Belarusian Ruble	Estonian Kroon	Malawi Kwacha	Sri Lanka Rupee
Belize Dollar	Ethiopian Birr	Malaysian Ringgit	Sudanese Dinar

Transaction Date:	09/02/2011 Fri
Transaction Description:	LOT POLISH INTERNET USA
	LOT Polish Airlines

From:	To:	Carrier:	Class:
N.Y. NEWARK INTL A	KRAKOW	LO	V
	N.Y. NEWARK INTL A	LO	S

Ticket Number: 00000000205317

Date of Departure: 09/02

Passenger Name: Jeanne Olivier

Document Type: PASSENGER TICKET

Cardmember Name:	JEANNE M OLIVIER
Amount $:	1,036.30
Doing Business As:	LOT POLISH INTERNET USA
Merchant Address:	SUBMISSIONS USD USA 00906 UNITED STATES
Reference Number:	320112480225228327
Category:	Travel - Airline

Karta wstępu / Boarding pass

Name of passenger
OLIVIER/JEANNEMS

ETKT 080 2400798683

WAW
KRK
LOT POLISH

Carrier Flight No./Class Date
LO 3913 E 08OCT

Gate Boarding Time Seat
029 1415 8B
NONSMOKER

Pcs Weight Unckd Baggage ID number

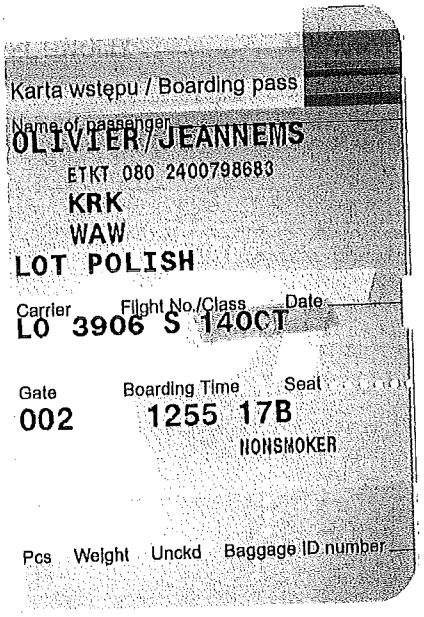
POLISH AIRLINES
LOT

BAGGAGE IDENTIFICATION TAG

OLIVIER/JEANNEMS 01

TO KRK LO 3913/ 08
VIA WAW LO 016 / 07
VIA
VIA

0080 273344
LO 273344



Karta wstępu / Boarding pass

Name of passenger
OLIVIER/JEANNEMS

ETKT 080 2400798683

KRK
WAW
LOT POLISH

Carrier Flight No./Class Date
LO 3906 S 14OCT

Gate Boarding Time Seat
002 1255 17B
NONSMOKER

Pcs Weight Unckd Baggage ID number

POLISH AIRLINES
LOT

BAGGAGE IDENTIFICATION TAG

OLIVIER/JEANNEMS 01

TO EWR LO 015 / 14
VIA WAW LO 3906/ 14
VIA
VIA

0080 109833
LO 109833

Olivier, Jeanne

From: AAAEWebsites@AAAE.org
Sent: Monday, August 08, 2011 12:46 PM
To: Olivier, Jeanne
Subject: Your AAAE eService Purchase Receipt

American Association of Airport Executives
601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 797-9018
If the address listed below is incorrect, please contact our Membership department at (703) 824-0500.

42009 - 01

Receipt

Invoice ID: 487806
Invoice Date: 08/08/2011

Ms. Jeanne M Olivier
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	(111005) 17TH ANNUAL CENTRAL EUROPE/NORTH AMERICA AIRPORT ISSUES CONFERENCE - ALL ATTENDEES (Ms. Jeanne M Olivier, A.A.E., ACE)		$595.00
	Payment received on 08/08/2011		-$595.00
	Payment Type: AMEX XXXXXXXXXXXX6007		
	Thank you for your payment.	BALANCE	$0.00

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 170867

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 10/24/11 to 10/25/11

Title: Mgr Airport Ops & Se
Telephone: 201-807-4018
Address: TETE 62

11 DEC -9 AM 10:46

Org: 342
Dir/Comm: N

Account Code: 1000 X 556320 342A05

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	N
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Attend FAA business forum to discuss General Aviation issues in region, esp. delays and ensure TEB interests are presented & addressed

Purpose Dates: 10/24/11 to 10/25/11
Business Destination: Pomona NJ USA
Ticket Destination: Pomona NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	75
Auto	30	Registration	0
Bus	0	Lodging	120
Rail	0	Other	20
Travel Sub-Total	30	Other Sub-Total	215
		Total Exp	245

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 9-30-11 Submitted: _____

Approver's Signature _____ Date: 9/30/2011 Emp# 28712 Title: Mgr. Teterboro

_____ Date: 10/20/11 Emp# 10811 Title: Dir

CAESARS
ATLANTIC CITY

PAM PHILLIPS
1

991
10/24/11
10/25/11
5149 2
.00
408392456365
408402533105

10/24/11	408399001973	ROOM ASSESSMENT FEE	5.00
		$5.00 ROOM ASSESSMENT	
10/24/11	408399001974	NJ TOURISM/OCCUPANCY FEE	5.00
		$5.00 AC TOURISM FEE	
10/24/11	408399003859	ROOM CHARGE TT 991	69.00
		TAX	9.66
10/25/11	408402541347	DISCOVER CARD	88.66- ✓
		**********2620	
10/25/11	408402541379	GATEWAY TRANSPORTATION	5.00
		POST SELF PARKING FEE	
10/25/11	408402541385	DISCOVER CARD	5.00- ✓
		**********2620	

.00

GILCHRIST RESTAURANT
804 N RHODE ISLAND AVE
ATLANTIC CITY, NJ 08401
6093458278
389900000186264

Merchant ID: 028100199380
Term ID: 001 Ref #: 034

Sale

XXXXXXXXXXXX2142
VISA Entry Method: Swiped

10/24/11 13:23:16
Inv #: 000020 Appr Code: 08461C
Apprvd: Online Batch#: 000168

Amount: $ 9.52
Tip: + 2.00
Total: 11.52

Customer Copy
THANK YOU!

10/25/11 000002
#0230 8:01AM SERV.0J200 2

WATER-16oz $1.04
MDSE ST $1.04
TAX1 $0.07

***TOTAL $1.11
CASH $5.00
[illegible] $3.89

Welcome to Dunkin' Donuts
Store #334684
1800 Atlantic Ave, Atlantic City,NJ 0840
Phone#609-347-8700

10/25/2011 7:00:21 AM

Eat In
Order Number: 611

Register:3 Tran Seq No: 1250611
Cashier:Hart A.

1	Wrap TEW RF	1.29
1	Ht Cof MD OrigBlnd	1.79
	Sub. Total:	$3.08
	Tax:	$0.22
	Total:	$3.30
	Discount Total:	$0.00
	Change	$16.70
	Cash $20	$20.00

****

HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your computer or mobile device in the next 3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code: 61101-34684-0710-2514

Enter Validation Code: _____
Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for coupon restrictions.
Franchisee: Please use PLU #201

Thank You Come Again

Olivier, Jeanne

From: PublicPC@usatech.com
Sent: Wednesday, April 06, 2011 9:28 AM
To: Olivier, Jeanne
Subject: PC Express Receipt

USA Technologies PC Express

Terminal ID: EV063977
Terminal Serial #: K1000000030D4420EC
Transaction: 1302080668
*** *** ***
Location: Hyatt Crown Center
Date: 4/6/2011
Time: 9:04:28 AM
Card: 6007
*** *** ***
PENDING AUTHORIZATION AMOUNT: $65.00
Usage: 22 minutes, $11.88
Printer Usage
Prints: 9 pages, $9.72

Total Sale: $21.60

Help Desk Phone # 1-888-561-4748

BRISTOL
SEAFOOD GRILL

BRISTOL #162 - KANSAS CITY
51 East 14th Street
(816)448-6007

Date: 04/06/2011 Time: 08:32:14 PM
Server ID: 2099 Jeffrey
Check #: 187089 Tab #: 1
Persons: 1
Card Type: American Express
Card Number: XXXXXXXXXXX6007
Card Owner: olivier/jm

35.00

Check Total 38.75
Gratuity 7
TOTAL 45.75

Approved

KEEP THIS

SuperShuttle

Call (800) BLUE-VAN at least one day in advance for return reservations

GUEST RECEIPT
4/4/2011 1:04:36AM

ADULTS: 1
CHILDREN: 0

OLIVIER, JEANNE
HYATT REGENCY CROWN CENTER
2345 MCGEE ST
KANSAS CITY, MO 64108

FARE:	$	17.00
FUEL SURCHARGE	$	0.00
DISCOUNT:	$	0.00
TIP:	$	0.00
COMP/GIFT CERT:	$	0.00
SERVICE FEES		
TOTAL DUE:	$	17.00

THIS IS A RECEIPT
NOT VALID FOR TRANSPORTATION

YELLOW CAB CO.
(816) 471-5000

Fare Receipt

Date 4/4/11

Received of _____
The Sum of 9.00 + 2 tip $11.00
From 816-359-1182
To _____
Cab No. _____ Driver _____

THREE LITTLE PIGS
BBQ AND CATERING
816 421 PIGS

SPECIAL T1	8.50
ITEM CT	1
TAX-1	0.83
TAX	0.83
CHARGE	9.33

04-04-2011 14:00

Continental Concourse
Hopkins Airport

Server: Cheri
08:26 PM
Table 5/1

DOB: 04/03/2011
04/03/2011
2/20075

2097224

AMEX
Card #XXXXXXXXXXX6007
Magnetic card present: OLIVIER JM
Approval: 506015

Amount: $ 18.96
+ Tip: 3.64
= Total: $22.60

X _____

Customer's Copy

Minus beverage amount
$10.50

GATES BBQ
3205 MAIN
Kansas City, Mo. 64111
(816) 753-0828

DATE 04/05/2011 TUE TIME 18:15

MIX PLATE T1	$16.75
SODA 32oz T1	$0.99
6oz SLAW SAL T1	$3.25
6oz BEANS T1	$3.25
TAX1	$2.36
TOTAL	$26.60
CASH	$40.00
CHANGE	$13.40

HYATT REGENCY CROWN CENTER KANSAS CITY

Hyatt Regency Crown Center
2345 McGee Street
Kansas City, MO 64108
Phone: 816-421-1234
Fax: 816-435-4190

INVOICE

Payee Jeanne Olivier
(Ex. 1)
United States

Room No.	3123
Arrival	04-03-11
Departure	04-07-11
Page No.	1 of 2
Folio Window	1
Folio	289113
Invoice	

Membership GP 508940124V
Bonus Code
Confirmation No. 5361090701
Group Name Airport Council Intl N Amer

Date	Description		Charges	Credits
			149.00 ✓	
04-03-11	Group Room		11.51 ✓	
04-03-11	Sales Tax		11.18 ✓	
04-03-11	Convention & Tourism Tax		1.73 ✓	
04-03-11	KC Development Fee		$10.00 → 18.91	
04-04-11	- Terrace Breakfast Food	CHECK# 116246		
04-04-11	Group Room		149.00 ✓	
04-04-11	Sales Tax		11.51 ✓	
04-04-11	Convention & Tourism Tax		11.18 ✓	
04-04-11	KC Development Fee		1.73 ✓	
04-05-11	- Room Service Lunch	CHECK# 292467	$15.00 → 30.97	
04-05-11	Group Room		149.00 ✓	
04-05-11	Sales Tax		11.51 ✓	
04-05-11	Convention & Tourism Tax		11.18 ✓	
04-05-11	KC Development Fee		1.73 ✓	
04-06-11	Bottled Water Revenue		4.00	
04-06-11	Group Room		149.00 ✓	
04-06-11	Sales Tax		11.51 ✓	
04-06-11	Convention & Tourism Tax		11.18 ✓	
04-06-11	KC Development Fee		1.73 ✓	
04-07-11	Bottled Water Revenue		4.00	
04-07-11	American Express	XXXXXXXXXXX6007	XX/XX	751.56

173.42/night + 4 Inc. Taxes 693.68

HYATT REGENCY CROWN CENTER KANSAS CITY

Hyatt Regency Crown Center
2345 McGee Street
Kansas City, MO 64108
Phone: 816-421-1234
Fax: 816-435-4190

INVOICE

Payee Jeanne Olivier
(ex. 1)
United States

Room No.	3123
Arrival	04-03-11
Departure	04-07-11
Page No.	2 of 2
Folio Window	1
Folio	289113
Invoice	

Membership	GP 508940124V
Bonus Code	
Confirmation No.	5361090701
Group Name	Airport Council Intl N Amer

Date	Description	Charges	Credits
	Your Gold Passport account will be credited for this stay.		
	Total	751.56	751.56
	Balance		0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Our goal is to provide authentic hospitality. Your feedback is important to us. Please feel free to contact Consumer Affairs via email at beth.muehlhauser@hyatt.com or by phone at (816) 398-4751.

For questions regarding your bill please call 888-472-2870 or NA.customerservice@hyatt.com

Please remit payment to:
Hyatt Regency Crown Center
Lockbox 842123
Dallas, TX 75202

Trip Expense - ACI Security Meeting Kansas City, MO April 3-7, 2011								
Date	Description	Expense					GRAND TOTAL	
		lodging	food	transportation	mis			
4/3/2011	Mileage for use of personal vehicle from home, Plainsboro, NJ to EWR for flight to Kansas City							
	start Plainsboro 114435, arrive EWR 114471 = 36 miles			18.36				
4/3/2011	NJTP toll from Home to EWR			2.35				
4/3 -6/ 2011	Hotel room and tax	693.68						
4/4/2011	Breakfast (18.91)		10					
4/5/2011	lunch (1/2 of 30.97)		15					
4/6/2011	PC printing charge for presentation				21.6			
4/3 - 7/2011	Airport parking			120				
4/3/2011	super shuttle from airport to hotel			17				
4/3/2011	tip for super shuttle			3				
4/7/2011	tip for maid	5						
4/6/2011	dinner (45.75) Bristol seafood		35					
4/5/2011	dinner Gates BBQ		26.6					
4/4/2011	lunch three little pigs		9.33					
4/3/2011	dinner Great Lakes Brew Pub (22.60)		10.5					
4/7/2011	NJTP toll from EWR to home, Plainsboro			1.75				
4/4/2011	cab fare from hotel to arthur Bryants for dinner			11				
4/7/2011	mileage for personal car from EWR to home start 114471 end 114510 = 39			19.89				
	TOTAL	698.68	106.43	193.35	21.6		1020.06	

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 169076

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/03/11 to 05/04/11

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Org: 285
Dir/Comm: MAY 13 AM 9:16

Account Code: 1000 X 556001 285A01

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: Travel to Washington DC to meet with Congressional Staff and testify before House Committee on Transportation Security and Aviation Credentialing

Purpose Dates: 05/03/11 to 05/04/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	411
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	651
		Total Exp	831

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne M. Olivier Date: 5/2/11 Submitted: _____

Approver's Signature: [signature] Date: 5/2/11 Emp# 23178 Title: Director

Riders AMTRAK Baggage

1
Name of Passenger
OLIVIER/JEANNE M

From
NEW YORK PENN,NY
To
WASHINGTON,DC
Carrier Train Date
2V 85 03MAY11
Accom Space/Car
YB RESERVD COACH
Form of Payment
AX109.00 1002
Rail Fare $109.00 Accom Charge $.00
Fare Plans Total $109.00
3OF1
Ticket Number No. of
1223105065897 01 01
Date of Issue Reservation #
02MAY11 16E1BF
PASSENGER RECEIPT

TAXI CAB RECEIPT

Time: 6:35 pm
Date: 5/3/11

Origin of trip: Union Station
Destination: Capital Hilton
Fare: 11.25 + 1.75 Tip Sign:

Riders AMTRAK Baggage

1
Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC
To
TRENTON,NJ
Carrier Train Date
2V 138 04MAY11
Accom Space/Car
YB RESERVD COACH
Form of Payment
AX93.00 1002
Rail Fare $93.00 Accom Charge $.00
Fare Plans Total $93.00
3OF1
Ticket Number No. of
1223105065905 01 01
Date of Issue Reservation #
02MAY11 16E1BF
PASSENGER RECEIPT

Capital Hilton

1001 16th Street • Washington, DC 20036
Phone (202) 393-1000 • Fax (202) 639-5784
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

CLIVIER JEANNE
(Ex. 1)

US

Room 743/D2D
Arrival Date 5/3/2011 6:55:00PM
Departure Date 5/4/2011

Adult/Child 1/0
Room Rate 359.10

RATE PLAN L-G4

HH# 936755786 BLUE
AL
BONUS AL CAR

Confirmation Number : 3425496211

5/4/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/3/2011	GUEST ROOM	NYOA	5122428	$359.10		
5/3/2011	ROOM TAX	NYOA	5122428	$52.07		
						$411.17
	WILL BE SETTLED TO AX *6007					
						$0.00
	EFFECTIVE BALANCE OF					

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our Internet-only Advance Purchase Rates and limited-time special offers!

DATE OF CHARGE	FOLIO NO./CHECK NO. 848728 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  + pay at the time of purchase.
  + charge purchases to your account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

Simply call extension 5610 from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

THANK YOU

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: May 2, 2011 6:12 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator GZNUDB

Trip ID 11027357823
PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: VO
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0119690
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 0.00

RAIL FARE IS 202.00USD
SUBJECT TO CHANGE UNTIL TICKETED.
AMTRAK CONFO.*16EI1F*
A PHOTO ID IS REQUIRED FOR TRAVEL
RESERVATIONS MUST BE CANCELLED IF NOT TRAVELING
PENALITIES APPLY
YOU NEED TO PICK-UP THE PAPER TICKET FROM THE
KIOSK AT THE TRAIN STATION BEFORE BOARDING
THE TRAIN.
ADVISE AT CHECKIN IF YOU HAVE A GUEST REWARDS NBR.

Travel Details

Tuesday May 3, 2011

AMTRAK RAIL TICKET-A

TOTAL RAIL FARE 202.00USD***

Rail Information

Carrier	Amtrak
Train	85
Origin	NEW YORK PENN
Destination	WASHINGTON DC
Departing	3:05 PM
Arriving	6:30 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YB COACH
Amtrak Locator: 16E1BF

Travel Details

Wednesday May 4, 2011

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:05 PM
Arriving	8:28 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YB COACH
Amtrak Locator: 16E1BF

Travel Details

Saturday October 29, 2011

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
CAR DECLINED.
HOTEL DECLINED.
AMTRAK DOES NOT REFUND LOST OR STOLEN TICKETS.
CHANGES REQUIRE TICKET REISSUE AT COUNTER.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.
AMTRAK TICKET NONREFUNDABLE ONCE TRAVEL BEGINS.
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Trip Expense Atlanta 05 19 11

Date		
5/13/2011	personal car mileage from home to office and then to airport for travel to Atlanta; start home, plainsboro, nj 115543, arrive 233 PAS 115593, arrive LGA 115607 = 64 miles	32.64
5/13/2011	Holland tunnel charge	8
5/13/2011	midtown tunnel toll	6.5
5/13/2011	parking for personal car near office in preparation for trip to LGA	25
5/13/2011	cab fare from Atlanta airport to Omin hotel	40
5/13 - 5/18	hotel lodging	1194
5/13-5/18	hotel city tax	83.58
5/13 -5/18	hotel state tax	95.52
5/13-5/19	parking at LGA	198
19-May	personal car mileage from LGA to office at 233 PAS and to home Plainsboro, NJ start 115607 end 115682 = 75 miles	32.64

19-May	midtown tunnel toll	6.5
19-May	njt toll from office to return home	3.5
19-May	parking for personal car near office after return from Atlanta	41
	TOTAL	1766.88

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: March 14, 2011 3:48 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator DIAGRU

Trip ID 10816781674

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: CD

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	006	Ticket Date	3/14/2011
Ticket Number	7964861902	Invoice	0106164
Check Digit	3	Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	321.86
Ticket Tax Fare	45.54
Total (USD) Ticket Amount	367.40

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 367.40

Travel Details

Friday May 13, 2011

Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 40 minutes
Flight	991	Distance	761 Miles
Origin	New York Lga, NY	Meal Service	Cont breakfast
Destination	Atlanta, GA	Plane	Boeing 757
Departing	7:00 PM		
Arriving	9:40 PM		
Departure Terminal	TERMINAL D		
Arrival Terminal	SOUTH TERMINAL		
Seat	32C		
Class	Coach		

CAR NOT NEEDED OR REQUESTED
HOTEL NOT NEEDED OR REQUESTED

Travel Details

Thursday May 19, 2011

Flight Information

Airline	DELTA AIR LINES	Estimated time	2 hours 29 minutes
Flight	1786	Distance	761 Miles
Origin	Atlanta, GA	Meal Service	Cont breakfast
Destination	New York Lga, NY	Plane	Boeing 757
Departing	9:40 AM		
Arriving	12:09 PM		
Departure Terminal	SOUTH TERMINAL		
Arrival Terminal	TERMINAL D		
Seat	32D		
Class	Coach		

Travel Details

Tuesday February 7, 2012

THANK YOU FOR CALLING AMERICAN EXPRESS BUSINESS TRAVEL.

Airline Record Locators

Airline Reference	Carrier
GCZ4LK	DELTA AIR LINES

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE,
SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON
SAME CARRIER

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

DELTA

OLIVIER/JEANNEM
SILVER/ELITE
DL4022670246

BOARDING PASS
1 006 7964851902 6
GCZ4LK

FLIGHT	DATE	CLASS	ORIGIN	DEPARTS	SEAT
DL991	13MAY	K	NYC-LAGUARDIA	700P	32C
OPERATED BY		COACH	DESTINATION	BRD TIME	
DELTA AIR LINES INC			ATLANTA	620PP	ZONE 2

DEPARTURE GATE 81 **SUBJECT TO CHANGE**

LGA1B4A12/WW

BOARDING PASS
OLIVIER/JEANNEM
SILVER/ELITE
DL4022670246

FLIGHT	DATE	SEAT
DL991	13MAY	32C

ORIGIN
NYC-LAGUARDIA

DESTINATION
ATLANTA

ZONE 2

OPERATED BY DELTA AIR LINES INC

7006 DL1 06549
PNR: GCZ4LK
OLIVIER/JEANNEM

Weather in the Atlanta Area

Friday	Saturday	Sunday
May. 13	May. 14	May. 15
88°F / 61°F	78°F / 60°F	72°F / 57°F

Attractions in the Atlanta Area

Atlanta History Center	404.814.4000
Chattahoochee River Park	770.641.3705
Imagine It	404.659.5437
Georgia's Stone Mountain Park	770.498.5690
Jacqueline Casey Hudgens Center for the Arts	770.623.6002

Recommended Dining in the Atlanta Area

Nikolai's Roof	Downtown	404.221.6362
Le Giverny	Emory	404.325.7252
Capital Grille	Buckhead	404.262.1162
Petite Auberge	Druid Hills	404.634.6268
Chops		404.262.2675

On-The-Go "Trip Tips"

Go to http://m.sojern.com/ATL for direct access to destination highlights on your mobile device.
Weather • Dining • Events • and much more!

SAV
ON AIRPORT PARKING
FastTrack & AviStar are now part of The Parking Spot Network. Use this coupon now at any of the locations serving: Newark Liberty Int'l, New York JFK and New York Laguardia Airports.
AviStar thePARKINGSPOT FASTTRACK
*20% off with a Saturday night stay. 10% off without a Saturday night stay. Coupon valid at all Parking Spot, FastTrack and AviStar locations. Offer expires January 31, 2012. This original coupon must be surrendered, no photocopies accepted. Coupon may not be combined with any other offer. ©2011 HMG Parking Management, LLC.
SOJERN11-10% SOJERN11-20%

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SOJERN
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DELTA SKY CLUB

If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the screens when arriving at the airport and be at the gate at least 30 minutes before departure for flights within the U.S. and 45 minutes for all other travel. Some airports have exceptions to these times. See delta.com for requirements. Reservations are subject to cancellation if you are not on board the aircraft at least 15 minutes prior to departure.

American Association of Airport Executives

601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 797-9018

If the address listed below is incorrect, please write your correct address on the back of this Invoice Remittance.

042009 - 01

Invoice

Invoice ID: 467815
Invoice Date: 03/17/2011

Ms. Jeanne M. Olivier A.A.E., ACE
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	'83rd Annual AAAE Conference and Exposition' Early Registration Location: Atlanta From 05/15/2011 To 05/18/2011 1 ticket @ $625.00/ea. Check # 1208681 Check date 3/25/11 Check Cashed 3/31/11		625.00
	Payment Due In US Dollars Upon Receipt of Invoice. Thank You.	**PLEASE PAY**	625.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice ID: 467815RegMtg
Invoice Date: 03/17/2011

042009 - 01 Ms. Jeanne M. Olivier A.A.E., ACE
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

Please Charge My Visa Mastercard or Amex
Account #:_____ **Exp.**____
Signature:_____

SEND PAYMENT TO:
American Association of Airport Executives
601 Madison Street Suite 400, Alexandria VA 22314. (703)824-0500 FAX (703)797-9018
Or pay online at: WWW.AAAE.ORG/e_Services/Invoices

REMIT AMOUNT

attn: Stacey Renfroe

SOARING with SOUTHERN HOSPITALITY

AAAE • May 15-18, 2011 • Atlanta, Georgia

REGISTER ONLINE AT www.aaae.org/annual2011

REGISTRATION FORM

83rd Annual AAAE Conference and Exposition

May 15-18, 2011 • Atlanta, Georgia • Meeting #110501

Future correspondence will be sent to the below address, fax number and/or e-mail address.

E-Mail Address joliver@panynj.gov Member Number 042009

☐ Mr. ☐ Ms. Full Name Jeanne M. Oliver Nickname for Badge Jeanne

Title Assistant Director

Airport/Company Port Authority of New York & New Jersey

Address 233 Park Avenue South 4th Floor

City/State/Zip New York NY 10003

Phone (212) 435-3726 Fax (212) 435-3829

Attending Spouse/Guest Name(s) (nickname[s])

Spouse/Guest E-Mail Address

METHOD OF PAYMENT (payable in U.S. dollars drawn on a U.S. bank) Please invoice mflores@panynj.gov

☐ Enclosed is a check or money order made payable to AAAE ☐ Purchase Order #

☐ Upon receipt of this form, charge my (please circle only one) American Express MasterCard Visa

Name (as it appears on card)

ACCOUNT # Exp. Date

Signature of Cardholder

☐ If you require any special assistance to participate or have special dietary requirements, e-mail aaaemeetings@aaae.org.

AAE Accredited Airport Executives®
This course is worth 24 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

Pre-Registration Deadline

All registrations received after Friday, April 15, 2011, will be considered on-site registrations and will be processed upon check-in during registration hours at the conference. Attendees who mail or fax in registrations and do not receive an e-mail confirmation letter should bring a copy of their registration form and payment information with them. Rosters will be printed and shipped several weeks in advance of the conference dates. A final roster of attendees will be available after the conference concludes. For further information, contact Natalie Fleet at (703) 824-0500, Ext. 132, or e-mail natalie.fleet@aaae.org.

Registration Cancellation Policy

Registrations and cancellations must be submitted in writing. All cancellation requests for conference registrations, spouse/guest program and golf received before Friday, April 15 are subject to a $150 processing fee and will be processed after the meeting takes place. There will be no refunds of any kind after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org.

Confirmation of registration will be e-mailed to conference attendees. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Attendee substitutions will be accepted. Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

Mail or Fax Registration to
American Association of Airport Executives
601 Madison Street, #400, Alexandria, VA 22314
Phone (703) 824-0504 • Fax (703) 797-9018

Registration Fees (check all that apply)

Any airport/company registering five or more employees at one time will receive a 5 percent discount on registration fees only. Registrations must be received via fax, e-mail or mail at the AAAE office at the same time in order to receive the discount. The discount will not apply to registrations received individually, not at the same time or on-line. All registrations received after April 15 will be charged the on-site fees. For further information, email natalie.fleet@aaae.org.

	Paid by 3/18/11	Paid Between 3/19/11 - 4/15/11	Paid After 4/15/11 or on-site
1. AAAE Airport Member	☐ $625	☑ $730	☐ $790
2. AAAE Corporate Member	☐ $775	☐ $795	☐ $875
3. Airport Non-Member	☐ $895	☐ $950	☐ $1,200
4. Corporate Non-Member	☐ $1,600	☐ $1,700	☐ $1,800
5. AAAE Academic Member ✍	☐ $275	☐ $275	☐ $275
6. U.S. Federal Government Employee Rate	☐ $310	☐ $400	☐ $500
7. Spouse/Guest Program +	☐ $315	☐ $315	☐ $315
A. Golf Tournament ‡	☐ $125	☐ $125	☐ $125
B. Habitat for Humanity Volunteer Event	☐ N/A	☐ N/A	☐ N/A
C. ATL International Terminal Tour	☐ N/A	☐ N/A	☐ N/A
D. ATL Airfield Tour	☐ N/A	☐ N/A	☐ N/A
E. ATL Student Airfield Tour	☐ N/A	☐ N/A	☐ N/A

Total Amount Due $

✍ Academic members must have their membership paid in full at the time they register in order to receive the special rate.

+ Guests of full registrants only. Guests may not be employed by an airport or airport-related company. Requires name of full registrant; includes the opening reception with exhibitors on May 15; the orientation breakfast, Atlanta City Tour and evening event on May 16; and the Chair's reception, final banquet and dessert reception on May 18.

‡ Registration is based on first pay, first play basis. Must be a registered attendee to participate.

- Welcome
- 2011 Annual Conference Committee
- Registration
- Attendee Information
- Exhibitor Information
- Sponsorship Information
- Conference Agenda
  - Keynote Speakers
  - Concurrent Session Descriptions
- FAQ (Frequently Asked Questions)
- Local Information
- Contact Us
- Press/Media Information
- Airports and Authorities In Attendance
- Host Airport: Hartsfield-Jackson Atlanta International Airport

Conference Agenda

83rd Annual AAAE Conference and Exposition Agenda

Conference Events, Sessions and Exhibits Being Held at the Georgia World Congress Center, Atlanta, GA
(*Subject to Change*)

Share |

Saturday, May 14

7 a.m.-4 p.m. Volunteer Event
8 a.m.-5 p.m. Exhibitor Registration and Set-Up
1-5 p.m. AAAE Board of Directors/Policy Review Committee Meeting
2-5 p.m. Delegate Registration

Sunday, May 15

8-9 a.m. AAAE Academic/Student Chapters Workshop
8 a.m.-3 p.m. Exhibitor Set-up
8 a.m.-7 p.m. Exhibitor Registration
8 a.m.-7 p.m. Delegate Registration
9 a.m.-5 p.m. AAAE Accreditation Final Interviews
9-10:15 a.m. AAAE Chapter Meetings
9 a.m.-12 p.m. AAAE Accreditation/Certification Multiple Choice Exam
10:30 a.m.-12 p.m. AAAE Executive Business Meeting
(open to all AAAE Airport Members)
10:30 a.m. - 12 p.m AAAE Academic/Student Chapters Workshop
12-1 p.m. Lunch for Airport Members Only
12:30-2:30 p.m. International Association of Airport Executives Board of Directors Meeting
1-3 p.m. AAAE Committee Meetings
-Technical Services
-Academic Relations
-Airline Economics and Air Service

1:30-2:30 p.m. Airport Board Members and Commissioners Session
2-3 p.m. Exhibitor Meeting
3-3:30 p.m. Refreshment Break
3-3:30 p.m. Academic/Student Chapter Mentor/Mentee Ice Breaker
3:30-5 p.m. Concurrent Sessions
5-7 p.m. Exhibit Hall Grand Opening and Corporate Appreciation Reception

Monday, May 16

7:30 a.m.-5 p.m. Delegate and Exhibitor Registration
7:30-9 a.m. AAAE Committee Meeting
-General Aviation Airports
8-9 a.m. Breakfast with Exhibitors
8 a.m.-3:30 p.m. Exhibit Hall open
9-10:15 a.m. Refreshment Break with Exhibitors
10:15-10:45 a.m. Official Conference Opening Ceremonies
10:45 a.m.-12 p.m. Opening Session
12-1:30 p.m. Lunch with Exhibitors
12-3:30 p.m. Visit with Exhibitors and Hall Activities
1-5 p.m. AAAE Accreditation Proctored Essay Examination
1:45-3:15 p.m. AAAE Academic/Student Chapters Workshop
2-3 p.m. AAAE Committee Meetings
-AAAE Diversity
-Transportation Security Services
-2011 F. Russell Hoyt National Airports Conference
2:30-3:30 p.m. Refreshment Break with Exhibitors
3:30-5 p.m. Concurrent Sessions
6 p.m. Board Bus for Evening Event
6:30-9:30 p.m. Evening Event
*Hosted by **Hartsfield-Jackson Atlanta International Airport***

Tuesday, May 17

8 a.m.-1 p.m. Delegate and Exhibitor Registration
8-9 a.m. Breakfast with Exhibitors
8-9 a.m. AAAE Committee Meetings
-Environmental Services
-Operations/Safety/Planning
9-10 a.m. U.S. Contract Tower Association General Membership Meeting
9-10:30 a.m. Visit with Exhibitors and Refreshment Break
9-10:30 a.m. AAAE Academic/Student Chapters Workshop
10:30-11:45 a.m. General Session with Keynote Speaker
11:45 a.m.-1 p.m. Final Exhibit Hall Hours
12-1 p.m. Lunch with Exhibitors
12:30-6 p.m. Golf Tournament
1-2:30 p.m. Concurrent Sessions
1-4 p.m. ATL Airport Tours

Wednesday, May 18

8 a.m.-3:15 p.m. Delegate Registration
8-9:30 a.m. AAAE Executive Business Breakfast
(all delegates welcome)
9-9:30 a.m. AAAE Corporate Cup Presentation
9:30-10:30 a.m. Concurrent Sessions
10:30-11 a.m. Refreshment Break
11 a.m-12 p.m. Concurrent Sessions
12-2 p.m. AAAE Awards Luncheon
2:15-3:15 p.m. Concurrent Sessions
3:30-4:30 p.m. AAAE Board of Directors/Policy Review Committee Meeting
6-6:45 p.m. Chair's Reception
6:45-9:30 p.m. 83rd Annual Conference Banquet
*Hosted by **Hartsfield-Jackson Atlanta International Airport***
9:30-11 p.m. Dessert Reception
*Hosted by **Phoenix Sky Harbor International Airport***

- Welcome
- 2011 Annual Conference Committee
- Registration
- Attendee Information
- Exhibitor Information
- Sponsorship Information
- Conference Agenda
- FAQ (Frequently Asked Questions)
- Local Information
- Contact Us
- Press/Media Information
- Airports and Authorities In Attendance
- Host Airport: Hartsfield-Jackson Atlanta International Airport

Registration

ATTENDEE REGISTRATION: To register as an attendee only for the **83rd Annual AAAE Conference and Exposition**, you may register online or download a registration form and fax it to (703) 797-9018. For further information, please contact Natalie Fleet, AAAE at natalie.fleet@aaae.org.

To view the entire registration brochure, click here.

AAAE's new **guest mode** feature allows individuals to register online for meetings without logging in to their existing account or creating an account. In addition, this feature is an added benefit to individuals who are designated by their organization to register its employees or supervisors. All users will be asked to enter the email address or name of the meeting attendee. If no email address or name is found in the AAAE database, an online registration form will need to be filled out in order to complete the online registration process. All online registrations must be paid in full at the time of checkout, invoices are not available.
For further questions, please email aaaemeetings@aaae.org.

EXHIBITOR REGISTRATION: *Click HERE for more information on exhibitor registration. Contact Dan Duggan at* ***dan.duggan@aaae.org*** *for copies of booth personnel registration forms and any questions you may have regarding the booth personnel registration process.*

AAAE and the Hartsfield/Jackson Atlanta International Airport invite you to make your plans today to join airport professionals and industry leaders from across the country in advanced discussions on the current state of the aviation industry and the path forward through current challenges! **Registration will officially open in December 2010.**

Registration Fees for the
83rd Annual AAAE Conference and Exposition

Registration Categories	Paid By 3/18/11	Paid Between 3/19/11 and 4/15/11	Paid after 4/15/11 or On-Site

AAAE Airport Member	$625	$730	$790
AAAE Corporate Member	$775	$795	$875
Airport Non-Member	$895	$950	$1,200
Corporate Non-Member	$1,600	$1,700	$1,800
AAAE Academic Member*	$275	$275	$275
U.S. Federal Government Employee Rate	$310	$400	$500
Spouse/Guest Program**	$315	$315	$315
Golf Tournament***	$125	$125	$125

*Academic members must have their membership paid in full at the time they register in order to receive the special rate.

**Guests of full registrants only. Spouse/Guest refers to a spouse, significant other or personal friend, NOT a business associate or staff colleague affiliated with the aviation industry. Requires name of full registrant; includes the opening reception with exhibitors on May 15; the orientation breakfast and evening night out on May 16; and the Chair's reception, final banquet and dessert reception on May 18.

***Registration is based on first pay, first play basis. Must be a registered attendee to participate.

Pre-Registration Deadline

All registrations received after Friday, April 15, 2011, will be considered on-site registrations and will be processed upon check-in during registration hours at the conference. Attendees who mail or fax in registrations and do not receive an e-mail confirmation letter should bring a copy of their registration form and payment information with them. Rosters will be printed and shipped several weeks in advance of the conference dates. A final roster of attendees will be available after the conference concludes. For further information, contact Natalie Fleet at (703) 824-0500, Ext. 132, or e-mail natalie.fleet@aaae.org.

Registration Cancellation Policy

Registrations and cancellations must be submitted in writing. All cancellation requests for conference registrations, spouse/guest program and golf received before Friday, April 15 are subject to a $150 processing fee and will be processed after the meeting takes place. There will be no refunds of any kind after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org.

Confirmation of registration will be e-mailed to conference attendees. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

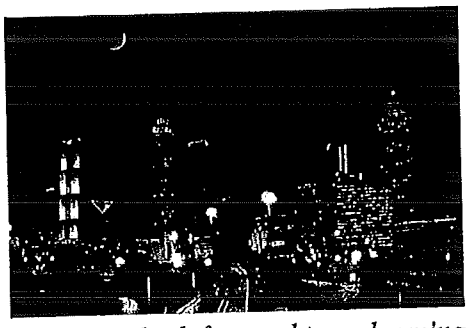
Attendee substitutions will be accepted. Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

- Welcome
- 2011 Annual Conference Committee
- Registration
- Attendee Information
- Exhibitor Information
- Sponsorship Information
- Conference Agenda
- FAQ (Frequently Asked Questions)
- Local Information
- Contact Us
- Press/Media Information
- Airports and Authorities In Attendance
- Host Airport: Hartsfield-Jackson Atlanta International Airport

Welcome

THIS JUST IN:

Join us in Atlanta, Georgia for the 83rd Annual AAAE Conference and Exposition



"The City of Atlanta and Hartsfield-Jackson Atlanta International Airport are proud to host the upcoming 2011 Annual AAAE Conference. At the conference, you will learn effective new strategies and actionable best practices from some of the smartest leaders from airports around the nation. Engage with old friends and make new connections during a variety of networking opportunities. While in our city, we encourage you to explore the many attractions Atlanta has to offer and invite you to share in our southern hospitality, sample cuisine at our many fine restaurants and enjoy the rich and diverse heritage of our city. We look forward to welcoming you to Atlanta and to the 2011 Annual AAAE Conference." - **Mayor Kasim Reed, City of Atlanta**

Why is AAAE's Annual Conference And Exposition so important to your organization? As an attendee, you will:

- **Connect with leading decision-makers from some 300 airports and hundreds of the industry's leading companies**
- **Hear from key executives and officials from key stakeholders, including airlines, FAA, TSA and more**
- **Share the latest ideas from peers at over two dozen educational sessions covering everything from air service development to security trends**
- **Network with fellow airport executives and expand your**

The AAAE annual conference always attracts thousands of airport and aviation professionals, including airport executives; airport and aviation suppliers and vendors; airline personnel, and representatives from FAA, TSA and DHS. Four days of discussions revolving around the current state of affairs of the airport industry will be supplemented by an exhibit hall with over 250 vendors ready to assist the industry in meeting its challenges with their products and services.

Don't miss this once-a-year opportunity to meet with airport colleagues from around the country!

"My father used to have a saying: "You need to try it at least once before you die!" Well that is the way I feel about the AAAE Annual Conference except I would not limit myself to one try. The AAAE Annual is an

database of key industry contacts
- Stay abreast of cutting-edge services and solutions offered by industry-leading vendors and suppliers on the airport industry's largest trade show floor

informative, topical and enjoyable symposium of the best and brightest in the airport, airline and vendor/consultant marketplace. The business and information sessions are on point and first rate. I heartily encourage you to come on down to Atlanta, GA, in May 2011 where you will treated to the best AAAE Annual Conference ever and where you will be "Soaring with Southern Hospitality"! -- *Levert Hood C.M., Audit Manager, Hartsfield-Jackson Atlanta International Airport*

Transaction Date:	05/13/2011 Fri
Transaction Description:	CHAMPION PARKING 10 NEW YORK NY 18840023 212-358-1476 212-358-1476 PARKING FEES $0.00
Cardmember Name:	JEANNE M OLIVIER
Amount $:	26.00
Doing Business As:	CHAMPION PARKING 10 LLC
Merchant Address:	101 E 10TH ST NEW YORK NY 10003-2114 UNITED STATES
Reference Number:	320111340353580002
Category:	Transportation - Parking Charges

Atlanta Royal Cabbies
418 Whitehall St. Atlanta, GA 30303
Office (404) 584-6655

Welcome to Atlanta! *We appreciate your business *Call us again!

Date: 05-13-11

Pick-up location: Airport

Dismissal point: OMNI

CAB#: 1251

Name: ~~Tony~~

Fare $ 33.50

Tip $ 6.50

Total Chg. $ 40.00

CHAMPION PARKING 16TH ST., LLC
101 E 16th Street
New York NY 10003
(212) 358-1476 LICENSEH 1130936

TICKET # 124676

GREEN VOLKSWAGEN 50C (**) Damage: RR FT

IN: 5/19/11 2:01 PM
OUT: 5/19/11 5:04 PM
STAY: 0 DAYS, 3 HRS, 3 MINS

TimeCharge [Basic Board]: Up to 10:00	$34.63
TAX Rate: 18.375%	$6.37
TOTAL	$41.00
AMOUNT TENDERED	$41.00
American Express	
CARD # XXXX XXXX XXXX 6007	
AUTH 529381	
TOTAL PAYMENT	$41.00
CHANGE DUE	$0.00

THANK YOU FOR PARKING WITH CHAMPION PARKING 16TH ST., LLC

CHAMP 5/19/11 5:05 PM 0212-0010-00125886

CUSTOMER COPY

LaGuardia Airport
Lot 5
Lane 501

Thu May 19 2011 13:25

Entry:	05/13/2011 17:41:12 Ln 503
Exit:	05/19/2011 13:25:00 Ln 501
Cashier:	maoda
License Plate:	NJ:HTC50C
Class:	1 - Public Parker
ID Type:	Ticket
ID:	050300237060

Parking Fee	$198.00
Total Fee	$198.00
CC Payment Amount:	$198.00
Card Type:	AMERICANEXPRESS
Acct:	XXXXXXXXXXX8007
Approval:	543107
Txn ID:	20110519132527DL0501

TAXES INCLUDED

Thank You and Have a Nice Day

OMNI HOTELS & RESORTS
cnn center | atlanta
100 CNN Center
Atlanta, GA 30303
Phone: 404-659-0000 • Fax: 404-525-5050
Reservations: 800-843-6664

OLIVIER, JEANNE

(ex. 1)

Room Number: 854
Daily Rate: 199.00
Room Type: DDN1
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
5/13/2011	5/19/2011	XXXXXXXXXXXX6007	GNATL	GNATL	10800926131

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
5/13/2011	854	ROOM CHARGE	#854 OLIVIER, JEANNE	$199.00
5/13/2011	854	CITY OCCUPANCY TAX - 7%	CITY OCCUPANCY TAX - 7%	$13.93
5/13/2011	854	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$15.92
5/14/2011	854	ROOM CHARGE	#854 OLIVIER, JEANNE	$199.00
5/14/2011	854	CITY OCCUPANCY TAX - 7%	CITY OCCUPANCY TAX - 7%	$13.93
5/14/2011	854	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$15.92
5/15/2011	854	ROOM CHARGE	#854 OLIVIER, JEANNE	$199.00
5/15/2011	854	CITY OCCUPANCY TAX - 7%	CITY OCCUPANCY TAX - 7%	$13.93
5/15/2011	854	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$15.92
5/16/2011	854	REFRESHMENT CENTER	854/25478/12:05/REFRESHMENT CENTER	$15.68
5/16/2011	854	ROOM CHARGE	#854 OLIVIER, JEANNE	$199.00
5/16/2011	854	CITY OCCUPANCY TAX - 7%	CITY OCCUPANCY TAX - 7%	$13.93
5/16/2011	854	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$15.92
5/17/2011	854	REFRESHMENT CENTER	854/25555/10:48/REFRESHMENT CENTER	$7.84
5/17/2011	854	ROOM CHARGE	#854 OLIVIER, JEANNE	$199.00
5/17/2011	854	CITY OCCUPANCY TAX - 7%	CITY OCCUPANCY TAX - 7%	$13.93
5/17/2011	854	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$15.92
5/18/2011	854	REFRESHMENT CENTER	854/25653/10:58/REFRESHMENT CENTER	$7.84
5/18/2011	854	ROOM CHARGE	#854 OLIVIER, JEANNE	$199.00
5/18/2011	854	CITY OCCUPANCY TAX - 7%	CITY OCCUPANCY TAX - 7%	$13.93
5/18/2011	854	STATE OCCUPANCY - 8%	STATE OCCUPANCY - 8%	$15.92
5/19/2011	854	AMERICAN EXPRESS	AMERICAN EXPRESS	($1,404.46)
5/19/2011	854	REFRESHMENT CENTER ADJ	REFRESHMENT CENTER ADJ	($15.68)
5/19/2011	854	AMERICAN EXPRESS	AX 6007 REFUND	$15.68

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 168411

Trip Period from: 05/13/11 to 05/19/11

Employee Number: P29332
Name: Jeanne M Olivier

Org: 285
Dir/Comm: N

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01

Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Meeting with Goverment Agency reps or Business Clients: N
Conferences, Seminars, Training and Testing : Y

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Travel to Altanta, GA to attend and participate in the AAAE 83rd Annual Conference & Exposition

Sponsor: AAAE

Purpose Dates: 05/13/11 to 05/19/11
Business Destination: Atlanta GA USA
Ticket Destination: Atlanta GA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	500	Meals	200
Auto	0	Registration	730
Bus	0	Lodging	1,374
Rail	0	Other	100
Travel Sub-Total	500	Other Sub-Total	2,404
		Total Exp	2,904

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 3/11/11 Submitted: _____

Approver's Signature _____ Date: 3/14/11 Emp# 40817 Title: _____

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/13/11 to 05/19/11

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

83rd Annual AAAE Conference & Exposition
May 15-18, 2010 • Atlanta, GA

Name JEANNE OLIVIER

Spouse/Guest Name _____

Arrival Date 5/13/11 Airline & Flight# Delta 991 Arrival Time 9:40 PM

Departure Date 5/19/11 Airline & Flight# Delta 1786 Departure Time 9:40 AM

**Note- Hartsfield-Jackson Atlanta International Airport will meet AAAE VIP's at arrival gates.*

Cell Phone Number _____

(Please provide us with a phone number where we will be able to reach you in Atlanta)

Hotel Accommodations for the Omni Hotel at CNN Center

☒ **$199 Single** ☐ **$199 Double**

Note -- The hotel requires one night room and tax deposit upon confirmation of all reservations. Cancellation can be made within 72 hours of arrival without penalty

Hotel Special Needs/Requests Note: I have made reservations at The OMNI hotel at CNN center - ~~9[illegible]~~ CONFIRMATION # 400052193850 arriving 5/13/2011 and departing 5/19/2011

Credit Card # 3739 808715 76007 **Exp. Date** 03/14

Name of Cardholder JEANNE OLIVIER

☑ American Express ☐ MasterCard ☐ Visa

Meetings & Special Events

✓ Yes, I will attend the AAAE Board of Directors/Policy Review Committee Meeting on Saturday, May 14.

✓ Yes, I will attend the Reception and Dinner hosted by the Hartsfield-Jackson Atlanta International Airport on Saturday, May 14.

Annual Conference

✓ Yes, I will attend the 83rd Annual AAAE Conference and Exposition.

_____ No, I am not attending the 83rd Annual AAAE Conference and Exposition.

Please return this form by Friday, March 18, 2011 to Stacey Renfroe via fax: (703) 820-1395 or email: stacey.renfroe@aaae.org

- Welcome
- 2011 Annual Conference Committee
- Registration
- Attendee Information
  - Spouse/Guest Program
  - Hotel Information
  - Conference Location
  - Air and Ground Transportation
  - Volunteer Opportunity
  - Golf Tournament, Sponsored by Vanderlande Industries
  - Airport Tours
  - Silent Auction
- Exhibitor Information
- Sponsorship Information
- Conference Agenda
- FAQ (Frequently Asked Questions)
- Local Information
- Contact Us
- Press/Media Information
- Airports and Authorities In Attendance
- Host Airport: Hartsfield-Jackson Atlanta International Airport

Attendee Information

Welcome to Atlanta! Hartsfield-Jackson Atlanta International Airport is our host for the 83rd Annual AAAE Conference and Exposition to be held May 15-18, 2011!

Experience all that is Atlanta, while networking with more than 2,000 members of the airport community, including airport executives from the U.S., Canada and around the world, vendors who provide products and services to the airport industry, and representatives from FAA, DOT, TSA and other prominent government agencies who will gather to discuss hot topics affecting airports today.

"I find great value in attending the AAAE Annual Conference not only for the networking with peers, but also by spending time in the Exhibition Hall talking with vendors and consultants learning about new products and services." - Elaine Roberts, A.A.E., President and CEO, Columbus Regional Airport Authority

American Association of Airport Executives
601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 797-9018

If the address listed below is incorrect, please write your correct address on the back of this Invoice Remittance.

042009 - 01

Invoice

Invoice ID: 467815
Invoice Date: 03/17/2011

Ms. Jeanne M. Olivier A.A.E., ACE
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	'83rd Annual AAAE Conference and Exposition' Early Registration Location: Atlanta From 05/15/2011 To 05/18/2011 1 ticket @ $625.00/ea.		625.00
	Payment Due In US Dollars Upon Receipt of Invoice. Thank You.	PLEASE PAY	625.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

042009 - 01
Ms. Jeanne M. Olivier A.A.E., ACE
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

Invoice ID: 467815 RegMtg
Invoice Date: 03/17/2011

Please Charge My Visa Mastercard or Amex
Account #. _____ **Exp.**____

Signature: _____

SEND PAYMENT TO:
American Association of Airport Executives
601 Madison Street Suite 400, Alexandria VA 22314. (703)824-0500 FAX (703)797-9018

Or pay online at: WWW.AAAE.ORG/e_Services/Invoices

REMIT AMOUNT

Scott Bradley Rep Wire

SOARING SOUTHERN HOSPITALITY

AAAE • May 15-18, 2011 • Atlanta, Georgia

REGISTER ONLINE AT www.aaae.org/annual2011

REGISTRATION FORM

83rd Annual AAAE Conference and Exposition

May 15-18, 2011 • Atlanta, Georgia • Meeting #110501

Future correspondence will be sent to the below address, fax number and/or e-mail address.

E-Mail Address: vchin@panynj.gov Member Number: 042669

☐ Mr. ☐ Ms. Full Name: Jeanne M. Chin Nickname for Badge: Jeanne

Title: Assistant Director

Airport/Company: Port Authority of NY & NJ

Address: 225 Park Avenue South 17th Floor

City/State/Zip: New York, NY 10003

Phone: (212) 435-3126 Fax: (212) 435-3829

Attending Spouse/Guest Name(s) (nickname[s]):

Spouse/Guest E-Mail Address:

METHOD OF PAYMENT (payable in U.S. dollars drawn on a U.S. bank) Please invoice mhayes@panynj.gov

☐ Enclosed is a check or money order made payable to AAAE ☐ Purchase Order #:

☐ Upon receipt of this form, charge my (please circle only one) American Express MasterCard Visa

Name (as it appears on card):

ACCOUNT #: Exp. Date:

Signature of Cardholder:

☐ If you require any special assistance to participate or have special dietary requirements, e-mail aaaemeetings@aaae.org.

Accredited Airport Executives®
This course is worth 24 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

Pre-Registration Deadline

All registrations received after Friday, April 15, 2011, will be considered on-site registrations and will be processed upon check-in during registration hours at the conference. Attendees who mail or fax in registrations and do not receive an e-mail confirmation letter should bring a copy of their registration form and payment information with them. Rosters will be printed and shipped several weeks in advance of the conference dates. A final roster of attendees will be available after the conference concludes. For further information, contact Natalie Fleet at (703) 824-0500, Ext. 132, or e-mail natalie.fleet@aaae.org.

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Registrations and cancellations must be submitted in writing. All cancellation requests for conference registrations, spouse/guest program and golf received before Friday, April 15 are subject to a $150 processing fee and will be processed after the meeting takes place. There will be no refunds of any kind after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org.

Confirmation of registration will be e-mailed to conference attendees. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Attendee substitutions will be accepted. Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

Mail or Fax Registration to
American Association of Airport Executives
601 Madison Street, #400, Alexandria, VA 22314
Phone (703) 824-0504 • Fax (703) 797-9018

Registration Fees (check all that apply)

Any airport/company registering five or more employees at one time will receive a 5 percent discount on registration fees only. Registrations must be received via fax, e-mail or mail at the AAAE office at the same time in order to receive the discount. The discount will not apply to registrations received individually, not at the same time or on-line. All registrations received after April 15 will be charged the on-site fees. For further information, email natalie.fleet@aaae.org.

	Paid by 3/10/11	Paid Between 3/10/11 - 4/15/11	Paid After 4/15/11 or on-site
1. AAAE Airport Member	☐ $625	☑ $730	☐ $790
2. AAAE Corporate Member	☐ $775	☐ $795	☐ $875
3. Airport Non-Member	☐ $895	☐ $950	☐ $1,200
4. Corporate Non-Member	☐ $1,600	☐ $1,700	☐ $1,800
5. AAAE Academic Member ✍	☐ $275	☐ $275	☐ $275
6. U.S. Federal Government Employee Rate	☐ $310	☐ $400	☐ $500
7. Spouse/Guest Program ✢	☐ $315	☐ $315	☐ $315
A. Golf Tournament ‡	☐ $125	☐ $125	☐ $125
B. Habitat for Humanity Volunteer Event	☐ N/A	☐ N/A	☐ N/A
C. ATL International Terminal Tour	☐ N/A	☐ N/A	☐ N/A
D. ATL Airfield Tour	☐ N/A	☐ N/A	☐ N/A
E. ATL Student Airfield Tour	☐ N/A	☐ N/A	☐ N/A

Total Amount Due $

✍ Academic members must have their membership paid in full at the time they register in order to receive the special rate.

✢ Guests of full registrants only. Guests may not be employed by an airport or airport-related company. Requires name of full registrant; includes the opening reception with exhibitors on May 15; the orientation breakfast, Atlanta City Tour and evening event on May 16; and the Chair's reception, final banquet and dessert reception on May 18.

‡ Registration is based on first pay, first play basis. Must be a registered attendee to participate.

83rd Annual AAAE Conference & Exposition
May 15-18, 2010 • Atlanta, GA

Name JEANNE OLIVIER

Spouse/Guest Name _____

Arrival Date 5/13/11 Airline & Flight# DELTA 991 Arrival Time 9:40PM

Departure Date 5/19/11 Airline & Flight# DELTA 1756 Departure Time 9:00AM

**Note- Hartsfield-Jackson Atlanta International Airport will meet AAAE VIP's at arrival gates.*

Cell Phone Number _____

(Please provide us with a phone number where we will be able to reach you in Atlanta)

Hotel Accommodations for the Omni Hotel at CNN Center

☒ **$199 Single** ☐ **$199 Double**

Note -- The hotel requires one night room and tax deposit upon confirmation of all reservations. Cancellation can be made within 72 hours of arrival without penalty

Hotel Special Needs/Requests Note: I have made reservations at the OMNI HOTEL AT CNN CENTER arriving 5/13/2011 and departing 5/19/2011 CONFIRMATION # 4000521938

Credit Card # 3739 508715 76007 **Exp. Date** 03/14

Name of Cardholder JEANNE OLIVIER

☒ American Express ☐ MasterCard ☐ Visa

Meetings & Special Events

✓ Yes, I will attend the AAAE Board of Directors/Policy Review Committee Meeting on Saturday, May 14.

✓ Yes, I will attend the Reception and Dinner hosted by the Hartsfield-Jackson Atlanta International Airport on Saturday, May 14.

Annual Conference

✓ Yes, I will attend the 83rd Annual AAAE Conference and Exposition.

_____ No, I am not attending the 83rd Annual AAAE Conference and Exposition.

Please return this form by Friday, March 18, 2011 to Stacey Renfroe via fax: (703) 820-1395 or email: stacey.renfroe@aaae.org

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 168411

Employee Number: P29332
Name: Jeanne M Olivier
Trip Period from: 05/13/11 to 05/19/11

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Travel to Altanta, GA to attend and participate in the AAAE 83rd Annual Conference & Exposition

Sponsor: AAAE

Purpose Dates: 05/13/11 to 05/19/11
Business Destination: Atlanta GA USA
Ticket Destination: Atlanta GA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	500	Meals	200
Auto	0	Registration	730
Bus	0	Lodging	1,374
Rail	0	Other	100
Travel Sub-Total	500	Other Sub-Total	2,404
		Total Exp	2,904

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 3/11/11 Submitted: _____

Approver's Signature _____ Date: 3/11/11 Emp# 4087 Title: _____

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 168411

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/13/11 to 05/19/11

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 168520

Employee Number: P29332 — Trip Period from: 05/28/11 to 06/03/11
Name: Jeanne M Olivier

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	Y	Meeting with Goverment Agency reps			
International:	Y	or Business Clients:	N	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	Y	Testing :	Y	Type:	

Purpose: Travel to Tel Aviv Israel to attend the AAAE/IAAE Global Airport Security Conference

Sponsor: AAAE

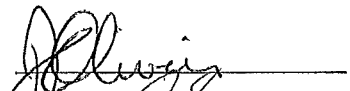
Purpose Dates: 05/28/11 to 06/03/11
Business Destination: Tel-Aviv Israel
Ticket Destination: Tel-Aviv Israel

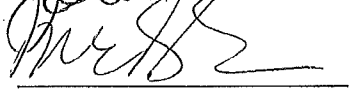
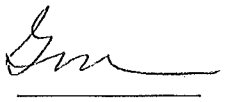
ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	200
Auto	0	Registration	595
Bus	0	Lodging	1,525
Rail	0	Other	100
Travel Sub-Total	0	Other Sub-Total	2,420
		Total Exp	2,420

#Signature below implies approval of 3 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature  Date: 3/17/11 Submitted: _____

Approver's Signature  Date: 3/18/11 Emp# 40881 Title: 

Transaction Date:	05/26/2011 Sat
Transaction Description:	CONTINENTAL AIRLINES HOUSTON TX 150 TKT# 00520246[redacted]3113 CONTINENTAL AIRLINES From : To : Carrier : Class : NEWARK NJ TEL AVIV ISRAEL COED NOT AVAILABLE COED Ticket Number : 00520246431136 Date of Departure : 0527 Passenger Name : OLIVIER /LIQUOR Document Type : SPECIAL SERVICE TICKET
Cardmember Name:	JEANNE M OLIVIER
Amount $:	7.00
Doing Business As:	CONTINENTAL AIRLINES
Merchant Address:	600 JEFFERSON STREET HOUSTON TX 77002 UNITED STATES
Reference Number:	320111600041772315
Category:	Travel - Airline

Continental Airlines

05/27/2011
[illegible] IWR HLV
[illegible] ID GLX00041250

Receipt #: 0113
Transaction: 110527054123441250

Sale

Product	Price	Qty	Amt.
Mini	7.00	1	7.00
Total	USD		7.00

Transaction Date:	05/28/2011 Sat
Transaction Description:	CONTINENTAL AIRLINES HOUSTON TX 160 TKT# 0052924443104 CONTINENTAL AIRLINES From : To : Carrier : Class : NEWARK NJ TEL AVIV ISRAEL COED NOT AVAILABLE COED Ticket Number : 0052924431044 Date of Departure : 0527 Passenger Name : OLIVIER /LIQUOR Document Type : SPECIAL SERVICE TICKET
Cardmember Name:	JEANNE M OLIVIER
Amount $:	7.00
Doing Business As:	CONTINENTAL AIRLINES
Merchant Address:	600 JEFFERSON STREET HOUSTON TX 77002 UNITED STATES
Reference Number:	320111500041772314
Category:	Travel - Airline

Continental Airlines

05/27/2011
C00084 EWR-TLV
Device ID GI X00041250

Receipt #: 0106
Transaction: 110527145724 41250

Sale

Product	Price	Qty	Amt
Mini	7.00	1	7.00

Home
Sign Up Now!
E-ZPass On-the-Go
Check Your Account
E-ZPass Information
E-ZPass Plus
Roads & Travel Conditions
Terms & Conditions
Hyperlinks
FAQs
Violations

Account Information | Account History | Update Personal Information | Vehicle/Tag Maintenance | E-ZPass Plus | Logout
E-ZPass Toll and Financial History | E-ZPass Plus History | Non-Financial History

E-ZPass Transactions for Period 05/03/2011 - 06/17/2011

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
		(Ex. 1)										
									N		$6.00 ✓	
05/27/11	05/27/11	02204910266	NJTP	6A	08:31:13	14C	09:03:32		N		$4.05 ✓	
05/23/11	05/22/11	02204910266	PANYNJ	-	00:00:00	HT	10:52:49					

Back Next

Click here for Plaza Legend

*** Please note that the transactions displayed above are selected and sorted by **posting** date. ***
To display in transaction date order, **restart** and choose **transaction** date.

|Home| |Sign Up| |Accounts| |Info| |E-ZPass Plus| |Roads| |Terms| |Links| |FAQ's| |Violations| |Contact Us|

CHAMPION PARKING 16TH ST., LLC ✓
101 E 16th Street
New York NY 10003
(212) 358-1476 LICENSE# 1130936

TICKET # 125049

N VOLKSWAGEN SOC (**) Damage: RR FT

IN: 5/27/11 9:25 AM
OUT: 5/27/11 1:35 PM
STAY: 0 DAYS, 4 HRS, 10 MINS

Enter by (Early Bird):	$21.12
TAX Rate: 18.375%	$3.88
TOTAL	$25.00
AMOUNT TENDERED	
American Express	$25.00
CARD # XXXX XXXX XXXX 6007	
AUTH 546205	
TOTAL PAYMENT	$25.00
CHANGE DUE	$0.00

THANK YOU FOR PARKING WITH CHAMPION PARKING 16TH ST., LLC

AMP 5/27/11 1:35 PM 0212-0010-00126264

American Association of Airport Executives
601 Madison St., St.400
Alexandria, VA 22314

Receipt

Date 05/06/2011

Received From Jeanne M Olivier Member # 042009

Airport/Company The Port Authority of NY & NJ

Address 233 Park Ave. South

City/State New York, NY Zip 10003

Country US

Telephone (212)435-3726 Fax (212)435-3829

Amount p $595.00 Method of payment Credit Card

For AMEX Credit Card into BANKPNC

Received by: _____

Date: _____

Date	Description	Amount
03/16/2011	'AAAE/IAAE Global Airport Security Conference' Regular Registration Location: Tel Aviv, IL From 05/30/2011 To 06/01/2011 1 ticket @ $595.00/ea. (MP)	$595.00
	Balance :	$0.00

Olivier, Jeanne

From: AAAEWebsites@AAAE.org
Sent: Wednesday, March 16, 2011 3:45 PM
To: Olivier, Jeanne
Subject: Your AAAE eService Purchase Receipt

American Association of Airport Executives
601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 797-9018
If the address listed below is incorrect, please contact our Membership department at (703) 824-0500.

42009 - 01

Receipt

Invoice ID: 467455
Invoice Date: 03/16/2011

Ms. Jeanne M Olivier
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South
New York NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	(110502) AAAE/IAAE GLOBAL AIRPORT SECURITY CONFERENCE - ALL ATTENDEES (Ms. Jeanne M Olivier, A.A.E., ACE)		$595.00
	Payment received on 03/16/2011		-$595.00
	Payment Type: AMEX XXXXXXXXXXX6007		
	Thank you for your payment.	**BALANCE**	$0.00

Hosted by: American Association of Airport Executives | International Association of Airport Executives | Israel Airports Authority | ICTS Europe

Global Airport Security Conference

May 30-June 1, 2011 | Dan Tel Aviv Hotel | Tel Aviv, Israel | Mtg. #110502

☐ Check here if new contact information has been provided.

Jeanne — jolivier@panynj.gov
NICKNAME FOR BADGE — E-MAIL

Jeanne Olivier
MR./MS. (CIRCLE ONE) FIRST NAME — LAST NAME

Assistant Director, Aviation Security & Technology
TITLE

The Port Authority of New York & New Jersey
AIRPORT/COMPANY

233 Park Avenue South 9th Fl. New York NY 10003
ADDRESS — CITY — STATE/COUNTRY — ZIP CODE

212-435-3726 — 212-435-3829
PHONE # — FAX #

NAME OF SPOUSE/GUEST — E-MAIL

♿ ☐ If you require any special assistance to participate or have special dietary requirements, e-mail aaaemeetings@aaae.org.

Registration Fees (please check appropriate boxes)

(In U.S. funds drawn on U.S. bank)
Includes all handouts, opening reception, conference dinner, coffee breaks and luncheons

1. Conference Registration Fee..... $595 USD
2. Spouse/Guest* Registration Fee..... $250 USD

*Spouse/Guest refers to a spouse, significant other or personal friend, NOT a business associate or staff colleague affiliated with the aviation industry.

AAE Accredited Airport Executives®
This course is worth nine credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

For electronic or wire transfer information, please call the AAAE Accounting Department in the U.S. at +1 (703) 824-0504.

Registrations and cancellations must be submitted in writing. Cancellation requests received before May 13, 2011 are subject to a $175 processing fee and will be processed after the meeting takes place. There will be no refunds after this date. Substitutions will be accepted without penalties, and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department via e-mail at aaaemeetings@aaae.org.

Method of Payment (please check appropriate box)

☐ Enclosed is my check in U.S. dollars made payable to AAAE — Please email invoice to mflores@panynj.gov
☐ Purchase Order # _____
☐ Upon receipt of this form, please charge my (circle one) American Express MasterCard Visa

NAME (as it appears on credit card) _____

Account # / Exp. Date _____

Signature (of cardholder) _____

Return to:

American Association of Airport Executives
601 Madison Street, Suite 400
Alexandria, VA 22314
or FAX to (703) 797-9018

NOTE: AAAE reserves the right to cancel this program if the number of registrants is insufficient. In this event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant. Confirmation letters will be e-mailed to attendees within two weeks of receipt of registration. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least two weeks prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

Shikma Tourism, Marketing & Promotion Ltd.

Hata'as 20
Kfar-Saba 44425
E-Mail: info@shikma.biz Fax: 09-7687683 Tel: 09-7687684

VAT No. 511444929

Commercial Invoice # 6300219

Copy 1

Date: 02/06/2011

Page: 1

Olivier Jeanne (26002)

Details Invoice:

No.	Detail	Sum
1	AAAE Conference -Dan Hotel Tel Aviv	1,425.00

Total:	1,425.00 $
%0.00 Dic:	0.00
Total Before VAT:	1,425.00
0.00% VAT:	0.00
Total VAT:	1,425.00 $

Details Receiving :

Line.	Dete Shek	Company Credit/Bank	Type business / Snif	Bill/Card	Acceptance/Shek	Sum
1	02/06/2011	0 אמריקן אקספרס	0 רגיל	6007		1,425.00

Credit / Shek:	1,425.00
Cash :	0.00
Total:	1,425.00 $

Due Until: 02/06/2011

Signature: _____

Shikma Tourism, Marketing & Promotion Ltd.

מאמא ציפורה

רחוב בן יהודה 63, תל־אביב טל: 03-5292621

עוסק מורשה מס' ~~039449434~~

חשבונית מס/קבלה 6/ 0179 מקור

לכבוד

פרטים	ש"ח
	121

תאריך 3/6/11

סה"כ

מע"מ % 352

סה"כ כולל מע"מ

☐ במזומן

☐ צ'ק מס' ..... בנק .....

חתימה .....

amount in Israeli Shekels

amount in US currency

Claiming 1/2 of $35.

17.50 paid in US currency.

Registration

To register as an attendee for the AAAE/IAAE Global Airport Security Conference, you may register online or download a registration form and fax it to (703) 797-9018.

REGISTRATION FEES *(in U.S. funds drawn on a U.S. bank)*
Includes all handouts, opening reception, conference dinner, coffee breaks and two lunches
1. Conference Registration Fee..... $595 USD
2. Spouse/Guest* Registration Fee.....$250 USD
*Spouse/Guest refers to a spouse, significant other or personal friend, NOT a business associate or staff colleague affiliated with the aviation industry.

Accredited Airport Executives - This course is worth 12 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

CANCELLATION POLICY: Registrations and cancellations must be submitted in writing. Cancellation requests received before May 13, 2011 are subject to a $175 processing fee and will be processed after the meeting takes place. There will be no refunds after this date. Substitutions will be accepted without penalties, and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department via e-mail at aaaemeetings@aaae.org.

NOTE: AAAE reserves the right to cancel this program if the number of registrants is insufficient. In this event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant.
Confirmation letters will be e-mailed to attendees within two weeks of receipt of registration. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least two weeks prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Optional Tours Information

Monday | May 30, 2011

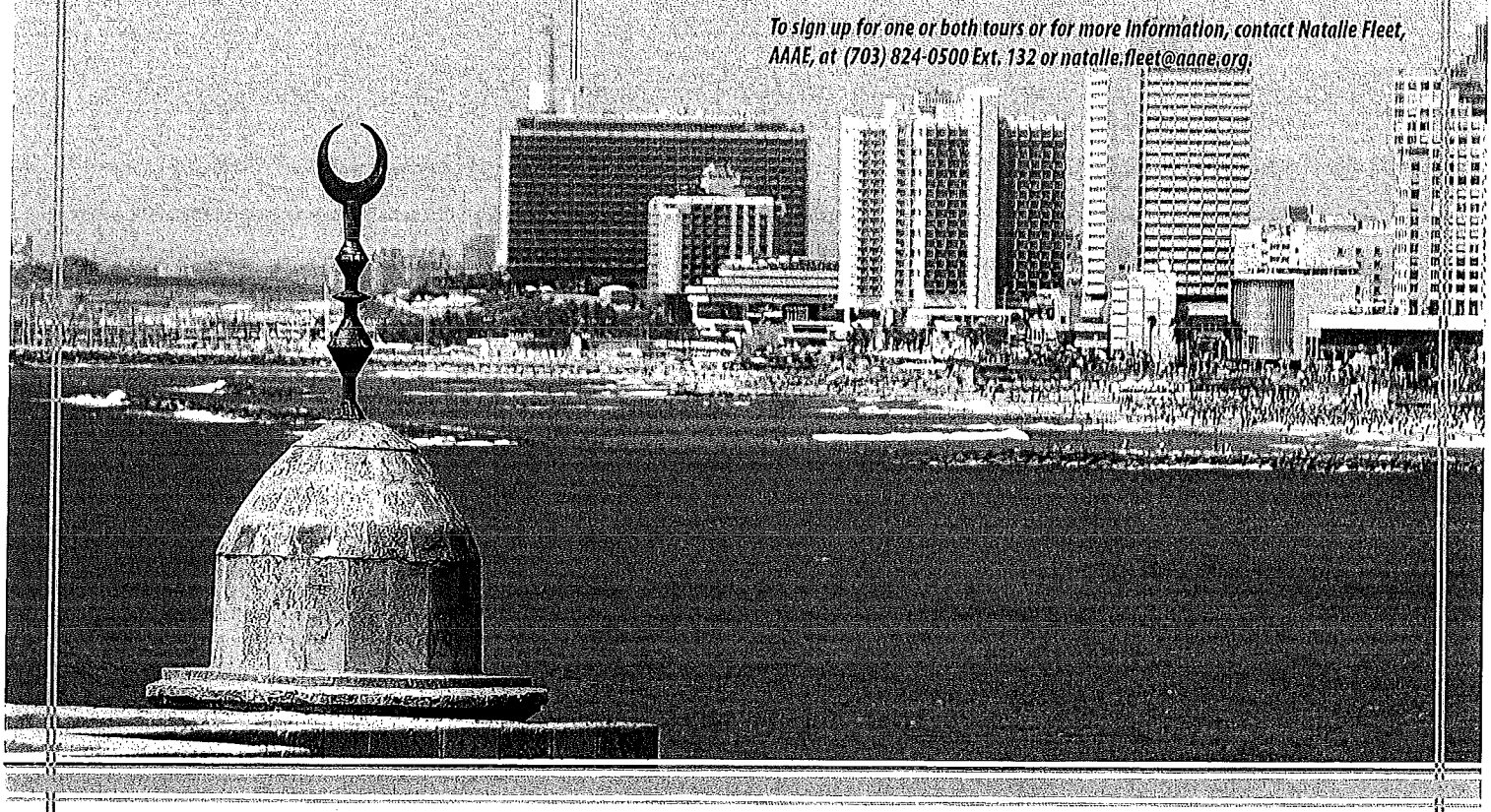
8:00 a.m. - 1:00 p.m.

Optional day trip north of Tel Aviv to Nazareth and Sea of Galilee. Fee will include transportation, English-speaking guide and lunch. Fee is $75USD per person.

Wednesday | June 1 – Thursday | June 2, 2011

Optional overnight trip to Jerusalem. Following the tour at the Ben Gurion International Airport, the group will travel to Jerusalem. Fee will include transportation; overnight accommodations at the Jerusalem Crowne Plaza; dinner and tour of the old city from the Mount of Olives on Wednesday, June 1; visit to the Knesset (Israeli Parliament), the Israeli Museum, the old city (holy places); and breakfast and lunch on Thursday, June 2. Return late afternoon on June 2 to Dan Tel Aviv Hotel. Fee is $500USD per person; $800USD per couple.

To sign up for one or both tours or for more information, contact Natalie Fleet, AAAE, at (703) 824-0500 Ext. 132 or natalie.fleet@aaae.org.



Hotel Reservations

A block of rooms is being held at the **Dan Tel Aviv**, 99 HaYarkon Street, Tel Aviv 63432, phone 972-3-5202525, fax 972-3-5249755, and website www.danhotels.com/Deluxe-Hotel-Tel-Aviv. For reservations, contact Hadas with Shikma Company via phone 972-9-7687684 or e-mail hadas@shikma.biz. All attendees will receive the special rate of $285USD single/$305USD double. Rate includes daily breakfast and taxes. Be sure to identify yourself as part of the Global Airport Security Conference to receive the conference rate. Reservations must be made by Friday, April 30, 2011, and you must provide a credit card to guarantee this rate. One night's room and tax will be charged for all cancellations received 48 hours prior to date of arrival; after that, 100 percent of the entire length of stay will be charged. All cancellations must be received in writing.

NOTE: The conference takes place during peak season in Tel Aviv, attendees are encouraged to book reservations as soon as possible to avoid missing out on the special rate and/or the risk the hotel selling out.

Passport/Visa Information

All visitors to Israel must carry an original, signed passport valid for six months beyond stay, and with at least one blank visa page available for visa stamp(s). Travelers are required to show an onward or return ticket to a country that you have permission to enter. U.S. citizens do not need a visa to enter or transit Israel. For more information, U.S. citizens and residents should contact the Embassy of Israel to the United States at 3514 International Drive, NW, Washington, D.C. 20008, phone (202) 364-5500, e-mail info@washington.mfa.gov.il or visit the Israel website at www.israelemb.org. Citizens from other nations should check with their local Israeli consulate for passport and visa requirements.

Ground Transportation

The Dan Tel Aviv Hotel is about 40 minutes from the Ben Gurion International Airport via taxi. A taxi costs about 150 shekels ($43 USD).

Organized and Hosted By:

American Association of Airport Executives | International Association of Airport Executives

Israel Airports Authority | ICTS Europe

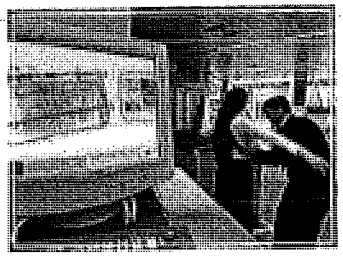
May 30-June 1, 2011 Tel Aviv, Israel

Global Airport Security Conference

Registration Brochure

Global Airport Security Conference AGENDA (subject to change)

May 30-June 1, 2011 | Tel Aviv, Israel



Following last year's targeted AAAE airport security leadership conference in Israel, AAAE/IAAE will again be conducting a broader 2011 International Airport Security Conference, sponsored by AAAE/IAAE, Israel Airports Authority and ICTS Europe, at the Dan Hotel in Tel Aviv, Israel, from May 30 – June 1, 2011. In keeping with the theme "Today's Insights on Tomorrow's Threats," this year's conference will focus on the complex issues and emerging technologies in aviation security that face airport operators, airlines and policymakers across the globe. Hosted in what is commonly regarded as one of the most challenging security environments in the world, attendees will benefit from the high caliber of international aviation security expert speakers, as well as sessions at local points of interest such as Ben Gurion International Airport in Tel Aviv.

This conference will provide an opportunity to examine the security policies and technologies in place today and to discuss how government and industry can work together in partnership to confront future security challenges in a way that increases security and traveler convenience across the globe.

Topics that will be discussed include advancing the next generation of passenger and baggage screening including body imaging; using and developing aviation security policies and intelligence to better anticipate threats; working toward global implementation of security measures; and examining the impact of increased security on the air cargo community. Emerging trends that use technology to increase security, as well as improve efficiency and facilitate travel, such as biometric credentials and machine-readable travel documents, also will be discussed.

Senior executives from the national governments, airport and airline representatives, and recognized industry leaders in the global aviation security arena will participate in the program.

Conference Information

All sessions will take place at the Dan Hotel in Tel Aviv (www.danhotels.com/Deluxe-Hotel-Tel-Aviv). The conference will begin with an opening reception at 18:30 at the Dan Hotel on Monday, May 30, (registration will open at 18:00), and conclude with a tour of Ben Gurion International Airport security facilities at 16:30 on Wednesday, June 1. The registration fee includes all handouts, the opening reception, two luncheons, all refreshment breaks and the official conference dinner. Dress is business attire. For more information, contact Natalie Fleet at +1 (703) 824-0500, Ext. 132, or e-mail natalie.fleet@aaae.org.

Sponsorship Opportunities

Companies are invited to be sponsors of this high-level conference. Sponsorship opportunities are available and include complimentary registrations (dependent upon sponsorship level) to the conference, speaking opportunities, a complimentary table top exhibit, and full recognition of your company in the official program, as well as written and oral recognition of your company sponsorship, including signage at the conference, and in promotional materials. Because space is limited at the hotel, exhibiting opportunities only are available to sponsors of the conference. For additional information on sponsorship opportunities and details, please contact Spencer Dickerson at +1 (703) 824-0500, Ext. 130, spencer.dickerson@aaae.org, Carter Morris at +1 (703) 824-0500, Ext. 131, carter.morris@aaae.org, or George Paldi, European consultant for AAAE, at (011) 36 209427005, georgepaldi@t-online.hu.

Monday | May 30, 2011

8:00 – 17:00	Optional Day Trip to Nazareth and Sea of Galilee. Refer to back cover for more information.
18:00 – 18:30	Registration
18:30 – 19:30	Opening Reception at the Dan Tel Aviv Hotel *Sponsored by ICTS Europe*

Tuesday | May 31, 2011

8:00 – 9:00	Registration and Coffee with Exhibitors
9:00 – 9:30	Welcome and Overview
9:30 – 10:30	View of Airport Security from the Perspectives of Government Leaders
10:30 – 11:00	Coffee Break with Exhibitors
11:00 – 12:30	Harmonization Across Borders of International Aviation Security Measures
12:30 – 14:00	Luncheon
14:00 – 15:00	Passenger Screening and Imaging Technology and Operations
15:00 – 15:30	Air Cargo Security
15:30 – 16:00	Coffee Break with Exhibitors
16:00 – 17:00	Explosive Detection and Baggage Handling System Approaches
18:30 – 22:00	Official Conference Dinner *Hosted by Israel Airports Authority – Ben Gurion International Airport*

Wednesday | June 1, 2011

8:30 – 9:00	Coffee with Exhibitors
9:00 – 10:00	National Security Identity Programs, Biometrics and Passenger Facilitation
10:00 – 11:00	Emergency Response Management Approaches and Technology
11:00 – 11:30	Coffee Break with Exhibitors
11:30 – 12:30	Briefing on Airport Security Programs at Ben Gurion International Airport
12:30 – 13:30	Lunch and Depart for Ben Gurion International Airport
14:00 – 16:30	Tour of Ben Gurion International Airport Security Facilities
16:30	Adjournment and Return to Tel Aviv Hotel **OR** Optional Overnight Trip to Jerusalem. Refer to back cover for more information.

Thursday | June 2, 2011 (optional)

8:00 – 17:00	Continuation of Optional Overnight Trip to Jerusalem. Refer to back cover for more information.

General Information

Following last year's targeted AAAE airport security leadership conference in Israel, AAAE/IAAE will again be conducting a broader 2011 International Airport Security Conference, sponsored by AAAE/IAAE, Israel Airports Authority and ICTS Europe, at the Dan Hotel in Tel Aviv, Israel, from May 30 – June 1, 2011. In keeping with the theme "Today's Insights on Tomorrow's Threats", this year's conference will focus on the complex issues and emerging technologies in aviation security that face airport operators, airlines and policymakers across the globe. Hosted in what is commonly regarded as one of the most challenging security environments in the world, attendees will benefit from the high caliber of international aviation security expert speakers, as well as sessions at local points of interest such as Ben Gurion International Airport in Tel Aviv.

This conference will provide an opportunity to examine the security policies and technologies in place today and to discuss how government and industry can work together in partnership to confront future security challenges in a way that increases security and traveler convenience across the globe.

Topics that will be discussed include advancing the next generation of passenger and baggage screening including body imaging; using and developing aviation security policies and intelligence to better anticipate threats; working toward global implementation of security measures; and examining the impact of increased security on the air cargo community. Emerging trends that use technology to increase security, as well as improve efficiency and facilitate travel, such as biometric credentials and machine readable travel documents, also will be discussed.

Senior executives from the national governments, airport and airline representatives, and recognized industry leaders in the global aviation security arena will participate in the program.

Agenda

subject to change

MONDAY, MAY 30, 2011	
8:00 – 17:00	**Optional Day Trip to Nazareth and Sea of Galilee**
18:00 – 18:30	**Registration at the Dan Tel Aviv Hotel**
18:30 – 19:30	**Opening Reception at the Dan Tel Aviv Hotel** *Sponsored by ICTS Europe*
TUESDAY, MAY 31, 2011	
8:00 – 9:00	**Registration and Coffee with Exhibitors**
9:00 – 9:30	**Welcome and Overview**
9:30 – 10:30	**View of Airport Security from the Perspectives of Government Leaders**
10:30 – 11:00	**Coffee Break with Exhibitors**
11:00 – 12:30	**Harmonization Across Borders of International Aviation Security Measures**
12:30 – 14:00	**Luncheon**
14:00 – 15:00	**Passenger Screening and Imaging Technology and Operations**
15:00 – 15:30	**Air Cargo Security**
15:30 – 16:00	**Coffee Break with Exhibitors**
16:00 – 17:00	**Explosive Detection and Baggage Handling System Approaches**
18:30 – 22:00	**Official Conference Dinner** *Hosted by Israel Airports Authority – Ben Gurion International Airport*
WEDNESDAY, JUNE 1, 2011	
8:30 – 9:00	**Coffee with Exhibitors**
9:00 – 10:00	**National Security Identity Programs, Biometrics and Passenger Facilitation**
10:00 – 11:00	**Emergency Response**

	Management Approaches and Technology
11:00 – 11:30	**Coffee Break with Exhibitors**
11:30 – 12:30	**Briefing on Airport Security Programs at Ben Gurion International Airport**
12:30 – 13:30	**Lunch and Depart for Ben Gurion International Airport**
14:00 – 16:30	**Tour of of Ben Gurion International Airport Security Facilities**
16:30	**Adjournment and Return to Tel Aviv Hotel OR Optional Overnight Trip to Jerusalem**
THURSDAY, JUNE 2, 2011 (OPTIONAL)	
8:00 – 17:00	**Continuation of Optional Overnight Trip to Jerusalem**

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 168681

Employee Number: P29380 — Trip Period from: 06/20/11 to 06/24/11
Name: Pam L Phillips

ACCOUNTS PAYABLE
11 JUL 20 PM 4:22

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	N	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	Y	Type:	

Purpose: Participate in ICAO's Rescue & Fire Fighting working group to represent the interests of PA airports

Sponsor: Airports Council Internation

Purpose Dates: 06/20/11 to 06/24/11
Business Destination: Dallas TX USA
Ticket Destination: Dallas TX USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	600	Meals	300
Auto	0	Registration	0
Bus	0	Lodging	900
Rail	0	Other	250
Travel Sub-Total	600	Other Sub-Total	1,450
		Total Exp	2,050

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 5-5-11 Submitted: _____

Approver's Signature _____ Date: 5/20/11 Emp# 40817 Title: _____

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: April 27, 2011 8:01 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	**ISKUGS**
Trip ID	**11136393020**
	PORT AUTHORITY
	PAM PHILLIPS
	PORT AUTHORITY OF NY AND NJ
	(Ex. 1)

Agent ID: L1

Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: G1Y29380556001288A01

Travel Details

Monday June 20, 2011

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	3 hours 35 minutes
Flight	705	Distance	1,389 Miles
Origin	New York Lga, NY	Meal Service	Food for purchase
Destination	Dallas Ft Worth, TX	Plane	Md-80
Departing	6:05 AM		
Arriving	8:40 AM		
Departure Terminal	TERMINAL B		
Seat	24D		
Class	Economy		

Travel Details

Friday June 24, 2011

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	3 hours 30 minutes
Flight	720	Distance	1,389 Miles
Origin	Dallas Ft Worth, TX	Meal Service	Food for purchase
Destination	New York Lga, NY	Plane	Md-80
Departing	11:20 AM		
Arriving	3:50 PM		
Arrival Terminal	TERMINAL B		
Seat	18D		
Class	Economy		

Airline Record Locators

Airline Reference	Carrier
ISKUGS	AMERICAN AIRLINES

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology syetems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

(2)

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: April 27, 2011 1:08 PM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator ISKUGS

Trip ID 11136393020

PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ
1 HILLARY COURT
CHESTNUT RIDGE NY 10977
PAM PHILLIPS

Agent ID: L1

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	4/27/2011
Ticket Number	8647732672	Invoice	0118333
Check Digit	2	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	389.31
Ticket Tax Fare	50.59
Total (USD) Ticket Amount	439.90

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 439.90

135.00
474.90 ✓

Travel Details — Monday June 20, 2011

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	3 hours 35 minutes
Flight	705	Distance	1,389 Miles
Origin	New York Lga, NY	Meal Service	Food for purchase
Destination	Dallas Ft Worth, TX	Plane	Md-80
Departing	6:05 AM		
Arriving	8:40 AM		
Departure Terminal	TERMINAL B		
Seat	24D		
Class	Economy		

Travel Details — Friday June 24, 2011

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	3 hours 30 minutes
Flight	720	Distance	1,389 Miles
Origin	Dallas Ft Worth, TX	Meal Service	Food for purchase
Destination	New York Lga, NY	Plane	Md-80
Departing	11:20 AM		
Arriving	3:50 PM		
Arrival Terminal	TERMINAL B		
Seat	18D		
Class	Economy		

Travel Details — Tuesday October 18, 2011

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

(2)

AmericanAirlines

BOARDING PASS

PASSENGER NAME
PHILLIPS/PAMELA L

PNR RECORD LOCATOR
ISKUGS

AADVANTAGE NUMBER
PX96906

FROM:	CARRIER	FLIGHT	CLASS	DATE	DEPARTS
Dallas/ Fort , DFW	**AA**	**720**	**N**	**24 Jun**	**11:20 AM**
TO:	GATE	BOARDING TIME	SEAT		
New York, LGA	**---**	**10:50 AM**	**18D**		

GROUP 2

Ticket Number 0018647732672

Based on scheduled aircraft

For gate information, check Gates, Times & Status at www.aa.com/gates or call American Airlines at 1-800-433-7300

Look to AA.com® For All Your Travel Needs
Make all your travel arrangements in one convenient place - AA.com. Get great deals on all major car rental brands and earn 250 miles when you book your hotel on AA.com. Plus, you can rest easy with our hotel price match guarantee. Get details at AA.com/carhotel.

AA.com

Know Before You Go
Review Updates on Checked Baggage Policies
Visit AA.com/baggageinfo

AmericanAirlines

BOARDING PASS

PASSENGER NAME
PHILLIPS/PAMELA L

FROM:
Dallas/ Fort Worth, DFW

TO:
New York, LGA

AADVANTAGE NUMBER
PX96906

PNR RECORD LOCATOR
ISKUGS

CARRIER	FLIGHT	CLASS	DATE	BOARDING TIME
AA	720	N	24 Jun	10:50 AM

GATE	SEAT	DEPARTS
---	18D	11:20 AM

GROUP 2

Ticket Number 0018647732672

Introducing -
AA DealFinder℠

- Customized Fare Alerts delivered to your desktop.
- You set the price. We'll send the alert - it's that easy!

Get it today...
AA.com/dealfinder

Look to AA.com® For All Your Travel Needs
Make all your travel arrangements in one convenient place - AA.com. Get great deals on all major car rental brands and earn 250 miles when you book your hotel on AA.com. Plus, you can rest easy with our hotel price match guarantee. Get details at AA.com/carhotel.

AA.com

Know Before You Go
Review Updates on Checked Baggage Policies
Visit AA.com/baggageinfo

(2)

AmericanAirlines® BOARDING PASS AmericanAirlines®

NGER NAME
ILLIPS/PAMELA L
W YORK LGA
LLAS/FORT WORTH

FREQUENT FLYER # PX96906
RECORD LOCATOR ISKUGS

FLIGHT AA705 CLASS Q DATE 20JUN DEPARTS 605A

GROUP 3 GATE D7 BOARDING TIME 535A SEAT 24D

0018647732672

WI-FI onboard

BOARDING PASS
PHILLIPS/PAMELA L
FROM: NEW YORK LGA
TO: DALLAS/FORT WORTH
FLIGHT AA 705 SEAT 24D
GROUP 3
DATE 20JUN CLASS Q DEPARTS 605A

AmericanAirlines®
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY AmericanAirlines® onoworld

PASSENGER RECEIPT 1
DATE OF ISSUE 24JUN11 ISSUING OFFICE CODE 45105104 US
ISS. AGENT ID. DFW 52U PLACE OF ISSUE /DALLAS FT WORTH
NAME OF PASSENGER (NOT TRANSFERABLE) PHILLIPS/PAMELA L
X/O FROM **NOT VALID FOR**
X/O TO **TRANSPORTATION*
CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
REVALIDATION PSGR TICKET 0018647732672
ENDORSEMENTS/RESTRICTIONS
PNR CODE ISKUGS/
CONJ. TKT. NO.
DFWLGA-AA
ORIGINAL ISSUE 01 CHECKED BAGGAGE FEE
ISSUED IN EXCHANGE FOR 25.00
FARE CALCULATION
FARE USD 25.00
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL USD 25.00
EQUIV. FARE PAID
FORM OF PAYMENT FP DSXXXXXXXXXXXX2620 02401R
STOCK CONTROL NUMBER TX 00115890934264
COUPON AIRLINE FORM SERIAL NO. 0 001 0285198576 2

AmericanAirlines®
REFUNDABLE ONLY WITH
RELATED FLIGHT CPN

AA AmericanAirlines®
AA 720/24 LGA
NEW YORK LGA NY
PHILLIPS/PAMELA L
5001298742
AA 29 87 42

AmericanAirlines®
SUBJECT TO CONDITIONS OF CONTRACT
ISSUED BY AmericanAirlines® onoworld

PASSENGER RECEIPT 1
DATE OF ISSUE 20JUN11 ISSUING OFFICE CODE 33106124 US
ISS. AGENT ID. LGA SMD PLACE OF ISSUE /AA.COM
NAME OF PASSENGER (NOT TRANSFERABLE) PHILLIPS/PAMELA L
X/O FROM **NOT VALID FOR**
X/O TO **TRANSPORTATION*
CARR. FLIGHT CLASS DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER
REVALIDATION PSGR TICKET 0018647732672
ENDORSEMENTS/RESTRICTIONS
PNR CODE ISKUGS/
CONJ. TKT. NO.
LGADFW-AA
ORIGINAL ISSUE 01 CHECKED BAGGAGE FEE
ISSUED IN EXCHANGE FOR 25.00
FARE CALCULATION
FARE USD 25.00
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL USD 25.00
EQUIV. FARE PAID
FORM OF PAYMENT FP AXXXXXXXXXXXX1008 186415
STOCK CONTROL NUMBER TX 00115797338631
COUPON AIRLINE FORM SERIAL NO. 0 001 0284977899 0

AmericanAirlines®
REFUNDABLE ONLY WITH

AA AmericanAirlines®
AA 705/20 DFW
DALLAS FT WORTH TX
PHILLIPS/PAMELA L
4001584133
AA 58 41 33

(3)

Centerplate
www.figslga.com
Concourse D LaGuardia
718-335-6473

Server: Matias	06/20/2011
MME 15/1	5:04 AM
Guests: 0	20015
SM Coffee	1.39
Subtotal	1.39
Tax	0.12
Total	1.51 ✓
CASH	1.51
Balance Due	0.00

Figs Cafe
Thank You
Please Come Again

(3)

Au Bon Pain
STORE #000723
Laguardia Airport
Flushing, NY 11371
Office Catering Specialists 800-765-4227

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
http://WWW.AUBONPAIN.COM

Ticket #205764

2011-06-20	4:47 AM
000723 10 363 205764	
Spinach Croissant	3.19
FOR HERE	3.19
Tax	.28
Amount Due	$3.47 ✓
CASH	$4.00
Change	$.53

TGI FRIDAY'S #0807
DFW AIRPORT GATE C30

5001 AM TO GO

Tbl 5009/1 ~~Chk 9249~~ Gst 1
Jun24'11 10:14AM

TO GO

1 BOTTLE WATER	2.25
1 CAPCK SD OTG	8.49
CASH	20.00
Subtotal	10.74
Tax	0.70
Amt. Paid	11.44 ✓
Change Due	8.56

----------5001 Check Closed----------
----------Jun24'11 10:14AM----------

Big Fish
414 S. Main
Grapevine, TX 76051
817-481-2010

(3)

Server: Mark
08:46 PM
Table 14/2

DOB: 06/21/2011
06/21/2011
3/30043

DISC 3145788
Card #XXXXXXXXXXXX2620
Magnetic card present: PHILLIPS PAM
Approval: 02119R

Amount: 22.52
+ Tip: 4
= Total: _____

X_____

HYATT REGENCY DFW
DALLAS/FORT WORTH AIRPORT

Hyatt Regency DFW
2334 North International Parkway
DFW Airport, TX 75261
Tel: 972.453.1234
Fax: 972.456.8668
hyattregencydfw.com

INVOICE

Payee Pam Phillips
Port Authority Of Ny Nj
(Ex. 1)

United States

Membership GP G30174059R
Bonus Code
Confirmation No. 5453072701
Group Name ICAO Meeting

Room No. 0657
Arrival 06-20-11
Departure 06-24-11
Page No. 1 of 2
Folio Window 1
Folio 152738
Invoice

4 5 6 7 8

Date	Description		Charges	Credits
06-20-11	- Jacob's Lunch Food	Room# 0657 : CHECK# 1526	19.82 - Limit 15	
06-20-11	Long Distance Calls	16:10 Line# 657 : Dialed# 12016526479 Long Distance [00:01:28]	11.47	
06-20-11	- In Room Dining Dinner Food	Room# 0657 : CHECK# 7012	26.58	
06-20-11	Package Room		119.00	
06-20-11	City Occupancy Tax		7.14	133.28
06-20-11	State Occupancy Tax		7.14	
06-21-11	- Jacob's Breakfast Food Lunch	Room# 0657 : CHECK# 1650	20.86 - Limit 15	
06-21-11	- Jacob's Breakfast Food Breakfast	Room# 0657 : CHECK# 7553	10.00	
06-21-11	Package Room		119.00	
06-21-11	City Occupancy Tax		7.14	133.28
06-21-11	State Occupancy Tax		7.14	
06-22-11	- Jett's Food	Room# 0657 : CHECK# 7771	5.75	
06-22-11	- Jacob's Lunch Food	Room# 0657 : CHECK# 1826	17.32 - Limit 15	
06-22-11	Package Room		119.00	
06-22-11	City Occupancy Tax		7.14	133.28
06-22-11	State Occupancy Tax		7.14	
06-23-11	- Jett's Food	Room# 0657 : CHECK# 8027	5.75	
06-23-11	Package Room		119.00	
06-23-11	City Occupancy Tax		7.14	133.28
06-23-11	State Occupancy Tax		7.14	
06-24-11	- Jacob's Breakfast Food	Room# 0657 : CHECK# 1050	20.86 - Limit 20	
06-24-11	Discover	XXXXXXXXXXXX2620 XX/XX		671.53

HYATT REGENCY DFW
DALLAS/FORT WORTH AIRPORT

Hyatt Regency DFW
2334 North International Parkway
DFW Airport, TX 75261
Tel: 972.453.1234
Fax: 972.456.8668
hyattregencydfw.com

INVOICE

Payee Pam Phillips
Port Authority Of Ny Nj
(Ex. 1)
United States

Membership GP G30174059R
Bonus Code
Confirmation No. 5453072701
Group Name ICAO Meeting

Room No. 0657
Arrival 06-20-11
Departure 06-24-11
Page No. 2 of 2
Folio Window 1
Folio 152738
Invoice

Date	Description	Charges	Credits
	Your Gold Passport account will be credited for this stay.		
	Total	**671.53**	**671.53**
	Balance		**0.00**

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Questions regarding your bill? Please contact 1-888-552-7410 or email NA.CustomerService@hyatt.com

Please remit all invoice payments to:
Hyatt Regency DFW
P.O. Box 200210
Dallas, TX 75320

Thank you for choosing Hyatt Regency DFW.
Our goal is to provide every guest with an exceptional stay and we are interested in hearing your feedback regarding your visit. Comments are welcome at qualitydfwap@hyatt.com

WHATABURGER
DFW AIRPORT
972-574-2235

43 JOHN

Chk 1571 TABLE TENT: 34 Gst 0
Jun23'11 01:43PM

Eat In

1 Gr Chk Cheese	4.65
w/Jalapenos	0.49
1 SM DRINK	1.74
Cash	10.00
Food	6.88
Tax	0.57
Payment	7.45 ✓
Change Due	2.55

Customer Copy

Billy Bob's
Texas

2520 Rodeo Plaza
Fort Worth, Texas 76106

Check Number 731164
Card Number **********2142

Reference Number 07276C

Amount $21.00

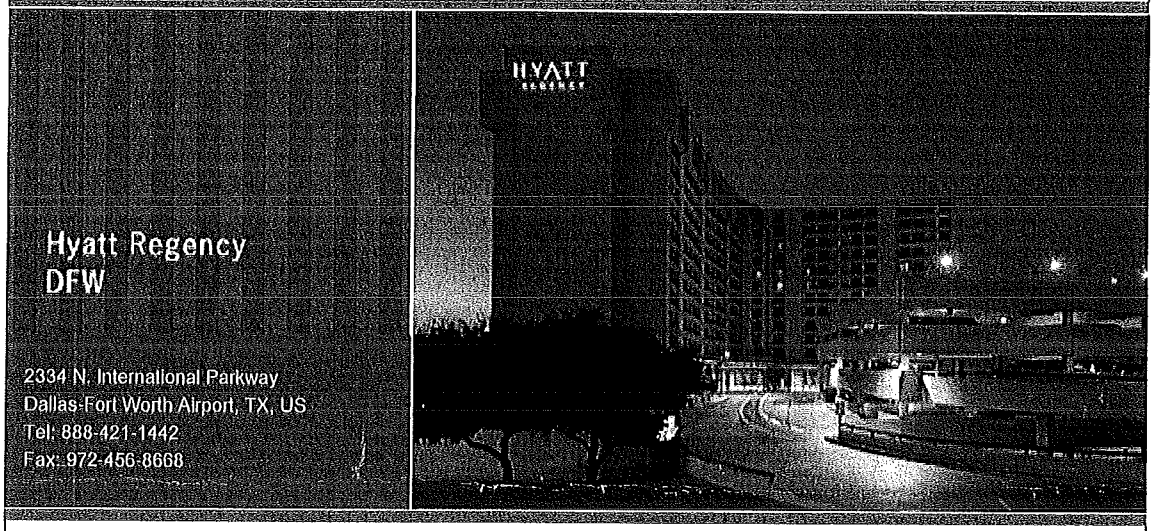
Tip: 4.—

Total: 25.— ✓

Phillips, Pam

From: The Hyatt Regency DFW [groupcampaigns@pkghlrss.com]
Sent: Friday, June 10, 2011 10:11 AM
To: Phillips, Pam
Subject: Hyatt Regency DFW Reservation Update Confirmation

HYATT



Visit Group Reservation Website

Greetings from the Hyatt Regency DFW,

Your reservation at the Hyatt Regency DFW has been changed. The details of your reservation are shown below. To make any additional changes to your reservation electronically, please click here, or within the U.S. call 888-421-1442. International Callers please call 402-592-6464.

We are excited about your upcoming visit and look forward to creating a memorable experience for you. We invite you to contact us to make arrangements in advance for activities such as golf, tennis, spa, dining reservations, children's programs, transportation and more. By making these plans in advance you will ensure that you can take advantage of the many services and amenities that the Hyatt Regency DFW has to offer! To make arrangements, please call us at 888-421-1442.

We are delighted that you have chosen to stay with us and look forward to your 06/20/2011 arrival.

Warm regards,

Larry Daniels
General Manager
Hyatt Regency DFW

REQUEST A SERVICE

Dining

Activities

Transportation

Baby Services

RESERVATION DETAILS

Confirmation Number: 324RQKRX
Guest Name: PAM PHILLIPS

Hyatt Regency DFW
2334 N. International Parkway
Dallas-Fort Worth Airport, TX 75261 US
Hotel Phone Number: 888-421-1442
Hotel FAX Number: 972-456-8668

Check In Date:
06/20/2011

Check Out Date:
06/24/2011

Number of Adults: 1
Number of Children: 0
Number of Rooms: 1

Hotel Check-In Time: 15:00
Hotel Check-Out Time: 12:00

Room(s) Booked: King

Additional Tax & Service Charges
Room rates shown do not include 12.00% room tax (subject to change).

Changes to the dates of stay, number of guests per room or number of rooms confirmed will be subject to current pricing which may be different than previously confirmed rates.

Nightly Rate per Room

Date	Guest(s)	Status	Rate
06/20/2011	1	Confirmed	119.00
06/21/2011	1	Confirmed	119.00
06/22/2011	1	Confirmed	119.00
06/23/2011	1	Confirmed	119.00

Additional Guest	Rate
Second Guest	0.00
Third Guest	25.00
Fourth Guest	25.00
Fifth Guest	0.00

Guaranteed by: Credit card
Cancellation Policy:

The Hyatt Regency DFW has a 24-hour cancellation policy. Reservations must be canceled by 3:00 PM CST one day prior to arrival to avoid a penalty of one night room and tax.

Preferences:
RQST LONG++6/10 : Arrival date status is :: Arrival date changed. --

Your preferences have been submitted with your reservation and are subject to hotel availability.

We respect your privacy and will only use your information in accordance with our Global Privacy Policy for Guests, available at privacy.Hyatt.com. If you have questions or comments regarding this email, please contact us at consumeraffairs@hyatt.com. You have a right to access, to rectify and to object for legitimate reasons to the processing of your data in accordance with our Global Privacy Policy for Guests.

Hyatt Regency Dallas Ft Worth Airport Business Center

Thank you for your purchase. Please keep this receipt for your records.

Computer Usage: $10.00 (30 minutes at $5.00 per 15 minutes)

Total Payment: $10.00

Payment Method: Discover, ***2620
Payment Date: 6/22/2011 11:18:36 AM PTZ

Thank you for using the Business Center at the Hyatt Regency Dallas Ft Worth Airport.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 148348

Trip Period from: 01/15/08 to 01/15/08

Employee Number: P29332
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 285
Dir/Comm: N

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Participate in the Transportation Research Board 87th Annual Meeting

Sponsor: Transportation Research Board

Purpose Dates: 01/15/08 to 01/15/08
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	700	Meals	60
Auto	0	Registration	375
Bus	0	Lodging	0
Rail	0	Other	115
Travel Sub-Total	700	Other Sub-Total	550
		Total Exp	1,250

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne Olivier Date: 12-8-07 Submitted: 12-13-07

Approver's Signature: [signature] Date: 12/11/07 Emp# 4081 Title: [signature]

U·S AIRWAYS

Name of Passenger
OLIVIER/JEANNEM
CONF: A4P71Z/US ZONE 2
FFD: 03140926964UA
PHILADELPHIA
WASHINGTON
Flight DEPARTS Date
3789 945A 15JAN

Gate	Boarding Time	Seat
F7	915A	9C AISLE

PREMIER

U·S AIRWAYS

Name of Passenger
OLIVIER/JEANNEM
CONF: A4P71Z/US ZONE 2
FFD: 03140926964UA
WASHINGTON
PHILADELPHIA
Flight DEPARTS Date
3918 655P 15JAN

Gate	Boarding Time	Seat
35A	625P	6D AISLE

PREMIER

U·S AIRWAYS

OLIVIER/JEANNEM

US FLIGHT: 3918 15JAN

E-TICKET

SEAT: 6D AISLE

WASHINGTON

PHILADELPHIA

A4P71Z/US SEQ 4

ZONE 3

U·S AIRWAYS

OLIVIER/JEANNEM
CONF: A4P71Z/US ZONE 3
FFD:
WASHINGTON
PHILADELPHIA
FLIGHT DEPARTS DATE
3918 655P 15JAN

GATE BRD TIME SEAT
35A 625P 6D AISLE

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: December 21, 2007 11:34 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator CODADK

Trip ID 10766524872

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID : KG

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	037	Ticket Date	12/21/07
Ticket Number	7099442307	Invoice	0007905
Check Digit	0	Electronic	Yes

Billing Code F7C29332XXXX285A01XXX

Charges

Ticket Base Fare	496.74
Ticket Tax Fare	58.06
Total (USD) Ticket Amount	554.80

Airfare charged to American Express

Total 554.80

30.00 TRAVEL SERVICE FEE WITH AIR/RAIL
**IT IS YOUR RESPONSIBILITY TO EXAMINE ALL
DOCUMENTS AND REPORT ANY DISCREPANCIES WITHIN
24HRS FROM 14DEC07.
****
PLEASE CANCEL PRIOR TO DEPARTURE TO AVOID
LOSS OF TICKET VALUE.
****

Travel Details

Tuesday January 15, 2008

**THIS TICKET IS NON REFUNDABLE AND MUST BE CANCELLED PRIOR TO DEPARTURE TIME OR YOU WILL LOSE FULL VALUE OF THE TICKET. PLEASE SEE BOTTOM OF ITINERARY FOR MOREDETAILS

**YOU ARE RESPONSIBLE TO EXAMINE ALL DOCUMENTS AND REPORT ANY DISCREPANCIES WITHIN 24 HOURS

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 16 minutes
Flight	3789	Distance	119 Miles
	OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN		
		Meal Service	No Meal Service
Origin	Philadelphia, PA	Plane	Canadair regionaljet
Destination	Washington Reagan, DC		
Departing	9:45 AM		
Arriving	11:01 AM		
Departure Terminal	TERMINAL F		
Arrival Terminal	TERMINAL C		
Seat	9C		
Class	Coach		

Flight Information

Airline	US AIRWAYS	Estimated time	0 hours 58 minutes
Flight	3918	Distance	119 Miles
	OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN	Meal Service	No Meal Service
Origin	Washington Reagan, DC	Plane	Canadair regionaljet
Destination	Philadelphia, PA		
Departing	6:55 PM		
Arriving	7:53 PM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL F		
Seat	6D		
Class	Coach		

Travel Details

Sunday October 5, 2008

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
A4P71Z	US AIRWAYS

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-291-2039
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-291-2039 ----
WHEN CALLING FROM OVERSEAS,PLEASE CALL 336-291-0104
FOR ASSISTANCE WITH AFTER HOURS EMERGENCY SERVICE
CALL 800-847-0242 WITHIN THE US AND CANADA
YOUR EMERGENCY ACCESS CODE IS S-9LVA
****
YOUR ITINERARY MAY NOW BE VIEWED ONLINE...
PLEASE VIEW THE WEBSITE WWW.AEAIRWEB.COM

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.
FARE CANNOT BE GUARANTEED UNTIL TICKET IS PURCHASED.
ANY CHANGES TO ITINERARY MAY RESULT IN A HIGHER FARE.
.. PLEASE RECONFIRM YOUR FLIGHT WITH THE CARRIER
DAY OF DEPARTURE TO ENSURE IT IS OPERATING ON TIME

YOU MAY RECEIVE A SURVEY PERTAINING TO THIS
RESERVATION VIA EMAIL. PLEASE TAKE THE TIME TO
COMPLETE IT. YOUR RESPONSE IS VERY IMPORTANT TO US.

THE FAA NOW REQUIRES 2 HOUR CHECK IN AND
PHOTO I.D. FOR DOMESTIC TRAVEL

688.80 RT REFUNDABLE
NON REFUNDABLE FARE 554.80 DEC 21ST LAST DAY TO TICKET

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

HUDSON GROUP
Aero Mart

Philadelphia Airport
Philadelphia, PA 19153

Store:250

Gr Caffe Latte - Hot			3.25 T1D1
Sub-Total			3.25
Sales Tax	3.25	7.000%	.23
Sale Total			3.48
Cash			10.00
Change			6.52

TRN# 808168 01/15/08 7:22 AM
Terminal# 05. Drawer# 01. Cshr

PLEASE PAY THE CASHIER

ORDER # 51

Jet Rock Express
Philadelphia Airport

Location: 00001
Kiosk: KIOSK2
Order ID: 034110
MICROS Chk #: 004251
Date: 01/15/2008
Time: 08:24 AM

1 Jet Rock Omelet	5.50
+Cheese	
+Bacon	
+Tomato	
Sub-Total	$5.50
Sales Tax	$0.39
TOTAL	$5.89

Customer Name: JM OLIVIER
Paid - Card#: **********4002

X _____
Signature

Thank You

TAXICAB RECEIPT

Time: 11:05
Date: 1/15/08

Origin of trip: Wash Nat

Destination: Omen Shoulan

Fare: $25.00 Sign: _____

PHILADELPHIA
INTERNATIONAL AIRPORT
PARKING RECEIPT
*** Thank you ***
Entrance: 07:54 01/15/08 Lane # 14
Exit : 20:14 01/15/08 Lane # 71
Length of stay: 0 d. 12 h. 20 mn.
License plate : NJ MTC50C
Cashier: 252 Shift: 0247 SEQ# 15318
Amount paid $ 17.00 Card

Olivier, Jeanne

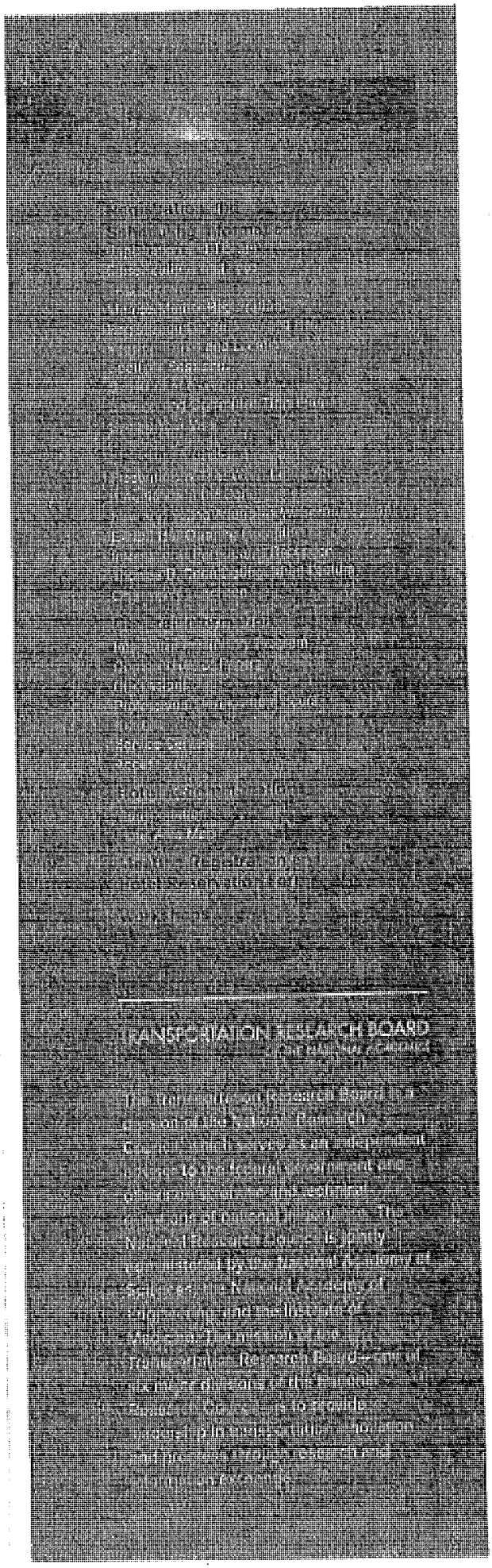
From: noReply@gbcblue.com
Sent: Tuesday, January 15, 2008 12:22 PM
To: Olivier, Jeanne
Subject: GBCblue Session Receipt

Note: This is an automated email receipt from GBCblue.
Actual charges will appear as ***GBCblue Hotel PC Usage***.
Please do not reply to this unmonitored address.

GBCblue
Guestroom Business Center

Invoice Date and Time: 1/15/2008 9:01:03 AM
Receipt Number: 404444017

Invoiced Item	Amount
PC usage	$19.90
Prints	$20.09
Total	$39.99



* Jan 15, 2008

TRANSPORTATION RESEARCH BOARD

87th Annual Meeting

On behalf of the Executive Committee of the Transportation Research Board (TRB), we invite you to participate in the TRB 87th Annual Meeting, an information-packed program that will attract more than 10,000 transportation professionals from around the world to Washington, D.C., January 13–17, 2008. The meeting offers an unparalleled opportunity to share your knowledge and perspectives with colleagues and to learn about the latest developments in transportation research, policy, and practice. Register today at TRB.org/Meeting.

The TRB Annual Meeting program covers all transportation modes, with more than 3,000 presentations in 600 sessions addressing topics of interest to all attendees—policy makers, administrators, practitioners, researchers, and representatives of government, industry, and academic institutions. This year's spotlight theme is "Partnerships for Progress in Transportation." All registrants will receive the TRB Annual Meeting Compendium of Papers DVD containing more than 1,800 technical papers.

Specialty workshops, poster sessions, and committee meetings, along with displays from TRB Sponsors, complement the formal sessions and provide a variety of opportunities for information sharing and interaction. For the first time ever, this year's meeting will include commercial exhibits and meeting sponsorship opportunities; for details see TRB.org/Meeting/Exhibits.

Visit the TRB Annual Meeting website (TRB.org/Meeting) in mid-November for session details and other program information. Use the Interactive Preliminary Program on the website to conduct searches and to plan your itinerary. If you register for the meeting in advance and provide an e-mail address, you will be able to gain access to meeting room names when using the Interactive Preliminary Program.

This year, with the introduction of a housing bureau to manage reservations for the meeting's hotels, attendees can register for the meeting and reserve a hotel guest room in one stop. Register before November 30 to take advantage of the lower fees, to obtain a hotel guest room, to gain access to the enhanced Interactive Preliminary Program features, and to ensure that registration materials will be ready for you on site. Registration by Internet and fax is encouraged. *If you are not a TRB Affiliate Member, enroll before November 30 to become an Affiliate and qualify immediately for lower registration fees* (see information on page 1).

Plan now to attend the TRB 87th Annual Meeting—we look forward to seeing you in Washington, D.C., this January.

Linda S. Watson
Chair, Executive Committee

Robert E. Skinner, Jr.
Executive Director

Registration and Scheduling Information

The Transportation Research Board (TRB) 87th Annual Meeting will be held in Washington, D.C., at the Connecticut Avenue Collection hotels: Marriott Wardman Park, Omni Shoreham, and Hilton Washington.

Registration and Tickets

Registration is required for all attendees, including those who attend any workshop; fees must accompany registration. The registration fee includes admission to no-fee workshops, sessions, and exhibits; a copy of the Annual Meeting Compendium of Papers DVD; and use of the Annual Meeting shuttle service. The Human Factors Workshops (limited attendance) and the Chairman's Luncheon require an additional fee.

Register now at the TRB website (TRB.org/Meeting) or by completing the form on page 6 and faxing it. Internet and fax registrations are encouraged for immediate confirmation.

Deadlines

November 30 is the deadline for advance registration at the reduced fees. Registrations received after November 30 are considered on-site registrations, and the higher fees apply. Online registration closes on December 31. Written confirmations will be sent within two weeks by e-mail, fax, or mail.

If you do not receive a confirmation, please check the status of your registration by contacting Customer Service:

301-694-5243 (9:00 a.m.–5:00 p.m., EST)
Fax: 301-694-5124

On Site

Advance registrants may pick up their badge, ticket(s), the Compendium of Papers DVD, and Final Program at the TRB registration desk at any Connecticut Avenue Collection hotel. On-site registration for the no-fee categories is available at all hotels; fee categories may register only at the Marriott Wardman Park and Hilton Washington hotels.

Registration is open:

• Saturday, January 12	4:30 p.m.–7:30 p.m.
• Sunday, January 13	7:30 a.m.–6:30 p.m.
• Monday, January 14	7:00 a.m.–6:30 p.m.
• Tuesday, January 15	7:30 a.m.–6:00 p.m.
• Wednesday, January 16	7:30 a.m.–6:00 p.m.

Payment is required at the time of registration, by credit card (MasterCard, VISA, or American Express for Internet and fax registration) or by check (for mail registration) payable to TRB in U.S. funds drawn on a U.S. bank.

Only government agencies and universities may submit purchase orders (Federal Identification 53-0196932).

Become a TRB Affiliate Member

Take advantage of reduced Annual Meeting registration fees by November 30, plus year-round benefits:

- Individual affiliates pay a $107 annual fee. Benefits include information about TRB meetings; reduced Annual Meeting registration fees; subscriptions to TRB's bimonthly magazine *TR News* and the *TRB E-Newsletter*; a discount on most TRB publications and the subscription service; and use of the TRB Library.
- Student affiliates pay $70. Affiliation is available to full-time students age 35 or younger from accredited post-secondary institutions.

Information: Kelvin Jordan, 202-334-3216, TRBSales@NAS.edu.

Registration Classifications and Fees

	Advance—by November 30	After November 30 and on Site
A. General Registration[1]	$500	$760
B. One day	$260	$375
C. TRB Individual Affiliate Member	$400	$650
D. Member of TRB Technical Activities Division Group, Section, Committee[2], Task Force; Member of CRP Oversight Committee[3,4]; TRB-Appointed University Representative[3]; Program Presenter[3,5]; or Mentee[6,7]	$300	$475
E. TRB Executive Committee; Chair of TRB Technical Activities Division Group, Section, Committee[2], Task Force; TRB-Appointed Transit Representative[3]; Employee of TRB Sustaining or Organizational Affiliate[3,8]; Media	No Fee	No Fee
F. Employee of TRB Sponsor[8]	No Fee	No Fee
G. TRB Student Affiliate Member[7]	$ 45	$ 55
H. Student (full time)[1,7]; Emeritus Member[3]	$105	$120

[1] Become a TRB affiliate (M1 or M2) by November 30 and pay the reduced C or G registration fee.
[2] Subcommittees not included.
[3] Must receive special nontransferable notice from TRB to qualify.
[4] Limited to SCOR, TOPS, AOC, FROC, and HMTOP.
[5] Making a presentation at TRB session, workshop, or committee meeting.
[6] Must be age 35 or younger and be from the same organization as the mentor, who must register in category A-E.
[7] Must be age 35 or younger and show valid student ID at registration.
[8] Private contractors may not register in this category.

TRB Sponsors

Employees of the following TRB Sponsors should register using category F on the Registration Form.

American Public Transportation Association
American Transportation Research Institute
Association of American Railroads
Federal Aviation Administration
Federal Highway Administration
Federal Motor Carrier Safety Administration
Federal Railroad Administration
Federal Transit Administration
National Aeronautics and Space Administration
National Highway Traffic Safety Administration
Research and Innovative Technology Administration
State Departments of Transportation, Puerto Rico, District of Columbia, and American Association of State Highway and Transportation Officials
U.S. Army Corps of Engineers
U.S. Coast Guard

Mentee/Mentor Registration

TRB offers Mentee/Mentor registration. A mentee who registers for the meeting with a mentor may qualify for a reduced fee. The mentee must be age 35 or younger, from the same organization as the mentor, and must register on the same Registration Form as the mentor (who must register in a category A–E).

Registration Cancellation and Refunds

Cancellations received in writing (fax to Customer Service at 301-694-5124 or e-mail to TRB081.Attendee@Experient-Inc.com) by December 15 will be refunded less a $50 processing fee. No refunds will be issued after December 15.

Have a Question?

- For registration questions, please contact Customer Service, TRB081.Attendee@Experient-Inc.com; 301-694-5243, 9:00 a.m.– 5:00 p.m., EST; fax 301-694-5124.
- For hotel information, see page 5.
- For general information, check the TRB website (TRB.org/Meeting); call TRB staff (202-334-2934); or e-mail your request to TRBMeetings@NAS.edu.

Session Topics and Locations

The TRB 87th Annual Meeting includes more than 600 sessions and 400 meetings organized by TRB's standing committees and task forces. Following is a sampling of the major topic areas. Many sessions will be cross-disciplinary, spanning the purviews of several TRB groups, sections, and committees.

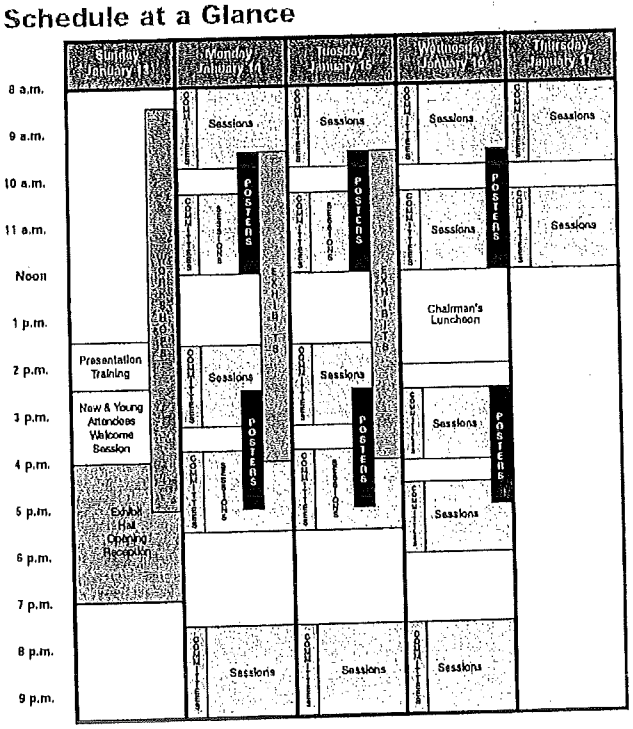
Also shown are the hotels that will serve as the locations for the majority of sessions and meetings for each topic. Session details and scheduling information will be posted on the TRB website (TRB.org/Meeting) in mid-November. Use the Interactive Preliminary Program on the website to conduct searches and to plan your itinerary.

Topic	Location
Aviation	Shoreham
Bituminous Materials	Marriott
Concrete Materials	Marriott
Construction	Marriott
Data and Information Systems	Hilton
Design	Marriott and Shoreham
Environment and Energy	Hilton
Freight Systems	Shoreham
Geology and Earth Materials	Marriott and Shoreham
International Activities	Hilton
Legal Resources Environmental; Transit	Marriott Hilton
Maintenance	Marriott
Management and Leadership	Hilton
Marine	Shoreham
Operations	Marriott
Pavement Management	Marriott and Shoreham
Pedestrians and Cycles Pedestrians	Marriott Hilton
Public Transportation and Ferries	Hilton and Shoreham
Rail	Marriott and Shoreham
Research and Education	Hilton
Roadway Pavement Preservation	Marriott
Safety	Marriott
Security	All Hotels
Social, Economic, and Cultural Issues	Hilton
Soil Mechanics	Marriott
Structures	Marriott and Shoreham
Systems Planning, Policy, and Process	Hilton
Taxation and Finance	Hilton
Partnerships for Progress in Transportation	All Hotels
Transportation Policy	Shoreham and Hilton
Travel Analysis Methods	Hilton
Trucking	Shoreham
Users	Marriott

Spotlight Sessions

This year's Annual Meeting will spotlight Partnerships for Progress in Transportation. The theme will be featured in sessions that cross all modes and disciplines, at all hotels.

Schedule at a Glance



Session Time Frames

The TRB Annual Meeting offers approximately 3,000 papers and presentations. Full details will be posted on the TRB website (TRB.org/Meeting) in mid-November. Following are the session time frames:

- 8:00 a.m.–9:45 a.m.
- 10:15 a.m.–noon
- 1:30 p.m.–3:15 p.m. (Wednesday, 2:30 p.m.–4:00 p.m.)
- 3:45 p.m.–5:30 p.m. (Wednesday, 4:30 p.m.–6:00 p.m.)
- 7:30 p.m.–9:30 p.m.

Workshops

Most workshops are held concurrently on Sunday. No-fee workshop attendees are required to register for at least one day of the TRB Annual Meeting. The Human Factors Workshops have limits on attendance and a separate fee to cover refreshments, lunch, and a reception. The list of Human Factors Workshops appears on page 7. Full workshop details are posted on the TRB website (TRB.org/Meeting).

Meet-the-Author Poster Sessions

Meet-the-Author Poster Sessions provide an opportunity to interact with authors in a more personal setting than the conventional lecture. Poster session papers meet the same review criteria as lectern presentations. Poster sessions are scheduled for half-day periods, Monday, January 14–Wednesday, January 16, 9:30 a.m.– noon and 2:30 p.m.–5:00 p.m. Poster session authors are available to provide details about their research and answer questions, 10:00 a.m.–11:00 a.m. or 3:00 p.m.–4:00 p.m.

Committee Meetings

TRB committees hold more than 400 meetings during the five-day event. Meeting schedules conform to the session time frames listed on page 2, unless otherwise noted in the Final Program.

Secure Your Visa

If you require a visa to enter the United States to attend the TRB 87th Annual Meeting, begin the application process now. Even if you did not need a visa for a previous Annual Meeting, double-check the current requirements. U.S. regulations require security checks for most visitor visas, which may take three months or more. Citizens of certain countries must have an invitation in hand before they can obtain a passport from their government and apply for a U.S. entry visa. To request an Annual Meeting invitation letter, complete the form at TRB.org/Meeting/International.

General information on the U.S. visa application process is available through the National Academies' International Visitors Office. Please note that citizens of Visa Waiver Program countries generally do not need a U.S. visa for business or tourism visits of less than 90 days unless they are receiving any compensation for services or activities, such as lectures or presentations. Official information on U.S. visa policies and procedures is available from the U.S. Department of State. Links to these resources are available from the International Section of TRB's Annual Meeting website at TRB.org/Meeting.

Special Events

Presentations That Won't Leave Your Audience in the Dark!

Sunday, January 13 • 1:30 p.m.–2:30 p.m.
Marriott

Learn speaking tips, techniques for preparing high-quality presentations, and on-site troubleshooting techniques from Patricia Lees, Director of Work-Based Learning, Kansas City, Missouri, Public Schools. All Annual Meeting attendees are welcome.

New and Young Attendees Welcome Session

Sunday, January 13 • 2:30 p.m.–4:00 p.m.
Marriott

Attendees age 35 or younger and everyone attending the TRB Annual Meeting for the first time—or for the first time in several years—are invited to attend this session. The program offers a brief overview of TRB, tips on navigating the Annual Meeting, the role that TRB can play in career development, and an opportunity to become involved in TRB activities. Refreshments are provided after the program, with an opportunity for attendees to meet each other and TRB leaders from similar areas of interest, and to become active in TRB committees. Please indicate on the Registration Form if you plan to attend.

Exhibit Hall Opening Reception

Sunday, January 13 • 4:00 p.m.–7:00 p.m.
Marriott Exhibit Hall

The exhibit hall officially opens with a reception. Plan to view the products and services from commercial businesses and organizations in the transportation field.

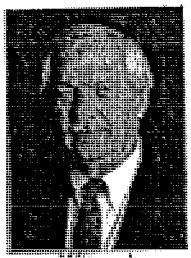
International Participants Reception

Sunday, January 13 • 7:00 p.m.–8:30 p.m.
Hilton

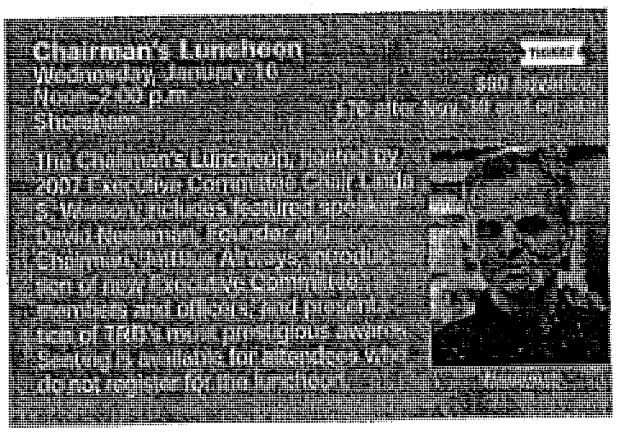
International attendees at the Annual Meeting are invited to attend the International Participants Reception and to get involved in TRB committee activities. A no-host bar will be available.

Thomas B. Deen Distinguished Lecture

Monday, January 14 • 6:00 p.m.–7:15 p.m.
Marriott


Witczak

The recipient of the Thomas B. Deen Distinguished Lectureship is Matthew W. Witczak, Professor in the Department of Civil and Environmental Engineering, Ira A. Fulton School of Engineering, Arizona State University, Tempe. His topic is "Pavement Performance Research Implementation: Its Uniqueness, Complexity, and Recommendations for Acceleration into Practice." The award recognizes the career contributions and achievements of an individual in areas covered by the Board's Technical Activities Division. Honorees present overviews of their technical areas, covering the evolution, status, and prospects for the future. A copy of the lecture will be available on the TRB Annual Meeting Compendium of Papers DVD.



General Information

Interactive Preliminary Program
An advance version of the Final Program with full session and individual presentation information will be available in mid-November on the TRB website (TRB.org/Meeting). Use the Interactive Preliminary Program on the website to conduct searches and to plan your itinerary. If you register for the meeting in advance, you will receive access to the session and meeting room locations on the Interactive Preliminary Program. TRB will need your e-mail address to provide this special online access—therefore be sure to provide your e-mail address on the Registration Form.

Compendium of Papers
Papers in the Final Program accepted for presentation by a TRB review committee are designated with a paper number (08- followed by four digits). The DVD containing the presented papers is included with each Annual Meeting registration. Additional DVDs may be purchased for $85 each—see the optional fee on the Registration Form.

Discussions
Attendees are welcome to submit written discussions of any paper presented at the Annual Meeting. See TRB.org/Meeting/Participants for detailed instructions.

Professional Development Hours
Nationally recognized Professional Development Hours (PDHs) are awarded for attending the Annual Meeting. Each hour of participation earns one (1) PDH; attendees must maintain their own records of attendance. TRB will confirm an individual's registration at the request of the licensing agency. The Final Program will include a credit statement form for PDHs.

Exhibits
Marriott Exhibit Hall

For the first time, TRB is hosting commercial exhibits at the Annual Meeting. The exhibits are an extension of the TRB Annual Meeting educational program. Visit the exhibit hall to see a variety of transportation-related products and services showcased. Also on display will be exhibits from TRB sponsors on recent research projects and products. Concessions will be available in the hall, between sessions.

The TRB exhibit features information about affiliate services, publications, the Cooperative Research Programs, the Transportation Research Information Services (TRIS), and the Innovations Deserving Exploratory Analysis (IDEA) Programs. In addition, this year's display will highlight the second Strategic Highway Research Program (SHRP 2).

Exhibit hours are

- Sunday, January 13, 4:00 p.m.–7:00 p.m. (Opening Reception)
- Monday, January 14, 9:30 a.m.–4:00 p.m.
- Tuesday, January 15, 9:30 a.m.–4:00 p.m.

Exhibit and Sponsorship Opportunities Available!
TRB.org/Meetings/Exhibits

Employment Opportunities
Marriott

The Employment Opportunities room offers a venue for matching positions and candidates. Job seekers supply résumés, and employers post vacancies:

• Sunday, January 13	noon–7:30 p.m.
• Monday, January 14–Wednesday, January 16	7:30 a.m.–7:30 p.m.

Newsrooms
The newsrooms in each hotel will be open to credentialed media only:

• Sunday, January 13–Tuesday, January 15	7:30 a.m.–7:30 p.m.
• Wednesday, January 16	7:30 a.m.–6:00 p.m.
• Thursday, January 17	7:30 a.m.–11:00 a.m.

Cooperative Research Programs
Meeting rooms will be available for business associated with the National Cooperative Highway Research Program (NCHRP), the Transit Cooperative Research Program (TCRP), the Airport Cooperative Research Program (ACRP), the National Cooperative Freight Research Program (NCFRP), and the Hazardous Materials Cooperative Research Program (HMCRP). Copies of NCHRP, TCRP, ACRP, NCFRP, and HMCRP information will be available at the TRB Exhibit in the Marriott. TCRP material also will be available on the Terrace Level at the Hilton. For more information on the Cooperative Research Programs, visit TRB.org.

SHRP 2
News of progress in all four focus areas of SHRP 2 will be available at the TRB Exhibit in the Marriott Exhibit Hall and in several sessions to be announced. Please check the SHRP 2 website for updates: TRB.org/SHRP2.

Accessibility

TRB uses only facilities and vendors complying with the Americans with Disabilities Act. If you have a disability that requires special accommodation, please describe it on the Registration Form. The TRB website (TRB.org/Meeting) will have the Interactive Preliminary Program available in accessible HTML format. Sign language interpreters, auxiliary aids, materials in alternative formats, or special requirements for shuttle services are available if requested by November 30. Contact the TRB Meetings Department, 202-334-2934, or TRBMeetings@NAS.edu.

Recycling and Reuse

TRB is making a concerted effort to reduce the use of resources and the amount of waste that results from Annual Meeting activities. Publications are being printed on recycled paper, the hotels will provide guests with reuse options for bed and bathroom linen housekeeping, and exhibitors will not be leaving printed materials outside the hotel guest rooms. To boost the program to recycle badge holders, implemented by TRB in previous years, all badges collected this year will be entered into a prize drawing at each hotel.

Hotel Accommodations

The TRB Housing Bureau will manage all hotel reservations for the meeting. Guest rooms are available at the following hotels (* asterisk indicates hotels that are sites of sessions and meetings; see page 2 for topics):

- Marriott Wardman Park*
- Omni Shoreham*
- Hilton Washington*
- Mayflower (Renaissance)
- Palomar (Kimpton) $199.00
- Jurys Washington
- The Churchill
- Jurys Normandy

Obtaining a hotel guest room through the Housing Bureau, instead of calling the hotels directly, provides attendees with a one-stop reservation service. Blocks of rooms are reserved for attendees and exhibitors. You will be asked for your hotel preferences. If your first hotel choice is not available, you will be assigned to the next available hotel in your preference order. Reservations require a $200 deposit, charged to your credit card when you make the hotel reservation.

To ensure that hotel rooms are reserved for TRB attendees, registration for the Annual Meeting is required at the time you make a hotel reservation. To register for the Annual Meeting and secure hotel accommodations, please visit TRB.org/Meeting or complete the form on page 6. Hotel guest rooms are limited in the meeting hotels and go quickly on a first-come, first-served basis.

The hotel group room rates will not exceed $192 single, $212 double (except as noted), until December 20 or until the block of rooms is sold out. The current 14.5% Washington, D.C., hotel tax will be added to these rates; the rates include a $6 processing fee. The group rate is also offered for extended stays, based on availability. Check-in time is 3:00 p.m.; check-out time is noon.

Hotel Changes or Cancellations

To change or cancel a reservation, contact the TRB Housing Bureau. Don't be a "no show." If a reservation is canceled in time, another TRB registrant can use your hotel room. Deposits on guaranteed reservations canceled 72 hours before arrival are fully refundable. When canceling a reservation by telephone, record the date, the cancellation number, and the name of the person accepting the cancellation. The deposit will be forfeited if you are a no-show or if notice of cancellation is not received more than 72 hours before the date of arrival.

Transportation to Hotels

Ronald Reagan National Airport (DCA)	8 miles (13 km)/ 20 min* away; Metro (subway) is accessible, airport shuttle is $12, and a taxi is approximately $16 one way.
Dulles International Airport (IAD)	30 miles (48 km)/50 min* away; airport shuttle is $25, and a taxi is approximately $58 one way.
Baltimore-Washington International Airport (BWI)	45 miles (72 km)/1.25 hr* away; airport shuttle is $30, and a taxi is approximately $70 one way; MARC from BWI to Union Station (40 min) is $6 one way; Metrobus B30 is $3 one way to Greenbelt Metro station.
Union Station	25 min* by Metro or taxi.

* Add at least 20 min to taxi and airport shuttle trip times during peak hours. Taxis have higher peak-hour fares.

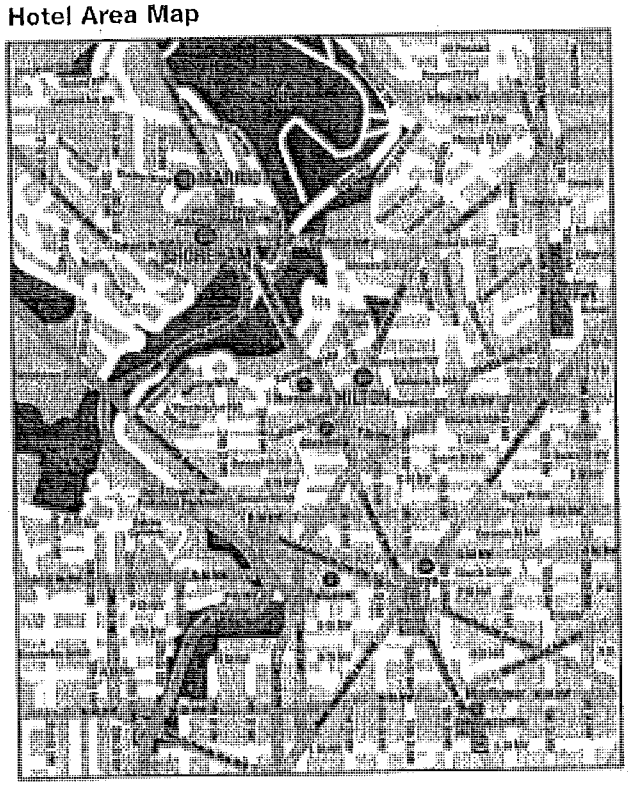
Hotel Parking

Limited parking is available at the Connecticut Avenue Collection hotels, with current rates beginning at $23 per day.

TRB Shuttle

Complimentary shuttle service operates approximately every 20 minutes between the Marriott, Shoreham, and Hilton hotels for Annual Meeting registrants. Shuttles are wheelchair accessible.

Hotel Area Map



TRB 87th Annual Meeting
January 13–17, 2008
Meeting Registration and Hotel Reservation Form

Please print. ☐ Check if this is an address change.

First Name _____ Last / Family Name _____

Title _____

Nickname for Badge _____ Telephone ( ) _____ Fax ( ) _____

Organization _____

Address _____

City _____ State/Province _____ Zip/Postal Code _____

Country _____ E-mail (Required for full access to the Interactive Program) _____

Mentee First Name _____ Mentee Last / Family Name _____

Mentee Nickname _____ Mentee E-mail _____

I. Registration Fees (must select one)

	Advance—by November 30	After November 30 and on Site
☐ A. General Registration[1]	$500	$750
One Day Registration (select one) ☐ B1. Sun ☐ B2. Mon ☐ B3. Tue ☐ B4. Wed	$250	$375
☐ C. TRB Individual Affiliate Member	$400	$650
☐ D. Member of TRB Technical Activities Division Group, Section, Committee[2], Task Force; Member of CRP Oversight Committee[3,4]; TRB-Appointed University Representative[3]; Program Presenter[3,5]; Mentee[6,7]	$300	$475
☐ E. TRB Executive Committee; Chair of TRB Technical Activities Division Group, Section, Committee[2], Task Force; TRB-Appointed Transit Representative[3]; Employee of TRB Sustaining or Organizational Affiliate[3,8]; Media	No Fee	No Fee
☐ F. Employee of TRB Sponsor (see page 1)[8]	No Fee	No Fee
☐ G. TRB Student Affiliate Member[7]	$45	$55
☐ H. Student (full time)[1,7]; Emeritus Member[3]	$105	$120

1 Become a TRB affiliate (M1 or M2) by November 30 and pay the reduced C or G registration fee.
2 Subcommittees not included.
3 Must receive special nontransferable notice from TRB to qualify.
4 Limited to SCOR, TOPS, AOC, FROC, and HMTOP.
5 Making presentation at TRB session, workshop, or committee meeting.
6 Must be age 35 or younger and be from the same organization as mentor who must register in A-E.
7 Must be age 35 or younger and show valid student ID at registration.
8 Private contractors may not register in this category.

II. Affiliate Membership/Optional Fees

☐ M1. **Individual Affiliate**		$107	$____
☐ M2. **Student Affiliate**		$70	$____
Human Factors Workshops (select one)	Advance—by November 30	After November 30 and on Site	
☐ A ☐ B ☐ C ☐ D ☐ E ☐ F ☐ G ☐ H	$225	$275	$____
☐ M3. **Chairman's Luncheon** Quantity ____ x	$60	$70	$____
☐ M4. **Annual Meeting DVD** (additional) Quantity ____ x		$85	$____
☐ **New and Young Attendees (age 35 or younger) Welcome Session,** Sunday, 2:30 p.m.	No Fee	No Fee	
		Subtotal	$____

III. Organizational Type (select only one)

☐ 1. U.S. DOT
☐ 2. Other U.S. Federal Government
☐ 3. Government (Non-U.S.)
☐ 4. State Transportation Department
☐ 5. Other State Government
☐ 6. Local or Regional Government Agency (city, county, or MPO)
☐ 7. University/University-Based Research
☐ 8. Student
☐ 9. Consultant/Contractor
☐ 10. Industry/Commercial
☐ 11. Association/Nonprofit
☐ 12. Other (specify) _____

☐ Check if you **do not** want to receive the TRB E-Newsletter.
☐ Check if you **do not** want to receive exhibitor mailings.
If you have a disability that requires special accommodation, please describe: _____

IV. Hotel Reservation (TRB meeting registration required)

Arrive: Day/Date _____, January _____, 2008
Depart: Day/Date _____, January _____, 2008
Choice 1 _____
Choice 2 _____
Choice 3 _____
Check: ☐ Single (1 person) ☐ Double (2 persons)
☐ Requests (bed size, accessibility needs, etc.): _____

Note: Hotel rooms are limited. Please check one of the following, "If none of my choices are available..."
☐ Do not assign me a room.
☐ Assign me a room at any available hotel.
☐ No hotel required; staying at/sharing with _____

Hotel Deposit: $200 per room required.

V. Optional Information (select all that apply)

☐ 1. Male ☐ 2. Female ☐ 3. New Attendee ☐ 4. Minority

VI. Payment

Transfer from I, II, and IV:
Registration Fee $ ____
Optional Fees Total $ ____
Hotel Deposit; $200 $ ____
Total Payment $ ____

☐ Check or money order (payable to TRB in U.S. funds drawn on U.S. bank)
☐ MasterCard ☐ VISA ☐ American Express

Card # _____

Signature _____ Expiration Date ____/____

For Sunday workshop options and full descriptions, see TRB.org/Meeting. *The following descriptions are provided to assist you in deciding to enroll in a Human Factors workshop that requires an additional fee and so that one payment can be made for all registration and housing selections.*

Human Factors in Transportation

Sunday, January 13 • 9:00 a.m.–5:00 p.m. • Marriott
Advance registration and fee required TICKET
$225 by November 30; $275 after November 30 and on site

These participatory workshops designed for users of information on human factors; researchers studying human factors in transportation system design, safety and operations; and practitioners involved in the design and operation of transportation systems cover topics chosen for timely insights into current practice and ongoing research. Thomas B. Sheridan, Senior Research Fellow, Volpe National Transportation Systems Center, and Professor Emeritus, Massachusetts Institute of Technology, will present the keynote lunch address entitled, "Human Factors in Automated Future Transportation." Workshops run concurrently—use the Registration Form, page 6, to select only one session. Tickets received on site will indicate the room locations. The fee which includes coffee service, lunch, and a reception must be received by November 30 to guarantee enrollment.

A Operator Performance Modeling: Case Studies and Emerging Opportunities

John D. Lee, University of Iowa; Judith Burki-Cohen, Volpe National Transportation Systems Center, presiding
Sponsored by Vehicle User Characteristics Committee

The techniques and challenges in modeling vehicle operator performance will be examined.

B Identifying Safety Trends and Accident Precursors for Proactive Prevention

Terry T. Shelton, Federal Motor Carrier Safety Administration; Denise McCafferty, American Bureau of Shipping, presiding
Sponsored by Vehicle User Characteristics Committee

Participants will analyze ways to develop robust information on safety trends and accident precursors for accident prevention.

C Developing Useful Human Factors Guidelines for Transportation Systems: Practical Tools and Procedures

John L. Campbell, Battelle Memorial Institute, presiding
Sponsored by Vehicle User Characteristics Committee

Developers and end-users of human factors guidelines will receive practical tools for guideline development.

D Looking Backward, Thinking Backward: Hindsight Judgment of Human Error in Accident Investigation

Michael Dillich and John M. Gobelbecker, Foresight Reconstruction, Inc., presiding
Sponsored by Vehicle User Characteristics Committee

Two natural judgmental biases, hindsight bias and counterfactual thinking, will be addressed in the context of investigating operator error in transportation accidents.

E Digital Billboards on the Highway: A Bright Future?

Jerry Wachtel, Veridian Group, Inc., presiding
Sponsored by User Information Systems Committee

The evolution of billboards, technologies in use and under development, and issues will be examined with the goal to determine how and when billboards may be used.

F The Evaluation of Evidence-Based Assessment Tools for Older Drivers: Translating Research to the Roadway

Karlene K. Ball, University of Alabama, Birmingham; Beth Stalvey, Consultant, presiding
Sponsored by Safe Mobility of Older Persons Committee

Recent research linking results from evidence-based assessment tools with actual driving behavior and on-road driving performance will be presented.

G Roundabouts: Shared Use by Pedestrians and Drivers

Ronald Granger Hughes, North Carolina State University, presiding
Sponsored by Roundabouts Task Force

The analytical and human factors rationale for the treatments, the related VISSIM modeling, the coding of driver and pedestrian interactions for simulation programs, and the research needed to improve capabilities to represent pedestrian–vehicle interactions effectively for system-level design and evaluation will be reviewed.

H Towards a Best Practice: Ethical and Privacy Issues in On-Road Driving Research

Daniel V. McGehee, University of Iowa; James R. Sayer, University of Michigan Transportation Research Institute; Susan T. Chrysler, Texas Transportation Institute, presiding
Sponsored by Vehicle User Characteristics Committee

Using case studies and other past experience, ethical and privacy problems, ideas, and solutions are presented to develop a set of best practices definitions and guidelines.

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 149081

Employee Number: P29380 Trip Period from: 01/28/08 to 02/01/08
Name: Pam L Phillips

2008 MAR 13 AM 9:42

Title:	Mgr Airport Ops & Se	Org:	342
Telephone:	201-807-4018	Dir/Comm:	N
Address:	TETE 62		
Account Code:	1000 X 556320 342A05		
Spouse/Guest:	N	Travel Company Used:	Y
International:	N	Trip Extension:	N
Blanket Trip:	N	Type:	
Outside TDO:	N		

Purpose: Attend National Business Aviation Assoc. Schedulers/Dispatchers Conf. to meet w/ specific general aviation professionals to educate & get support for TEB community relations initiatives/programs

Sponsor: National Business Aviation Association (NBAA)

Purpose Dates: 01/28/08 to 02/01/08
Business Destination: Savannah GA USA
Ticket Destination: Savannah GA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	275	Meals	450
Auto	0	Registration	725
Bus	0	Lodging	800
Rail	0	Other	150
Travel Sub-Total	275	Other Sub-Total	2,125
		Total Exp	2,400

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature [signature] Date: 1-8-08 Submitted: _____

Approver's Signature [signature] Date: 1-9-08 Emp# 40811 Title: [signature]

NBAA 19th Annual

SCHEDULERS & DISPATCHERS CONFERENCE

Attendee Brochure

NBAA Seminars

TAKE YOUR KNOWLEDGE TO NEW HEIGHTS

Attitude Determines Your Altitude!
The 19th Annual Schedulers & Dispatchers Conference is an outstanding educational event that promises timely and informative Sessions and Workshops, including an Exhibit Hall with over 350 service providers dedicated to the S&D function. The Keynote speaker will be Tom Whittaker, the first disabled person to summit Mt. Everest.. His amazing story will take you to the brink of what most people believe impossible, proving that Attitude Determines Your Altitude!

AGENDA ››

MONDAY, JANUARY 28, 2008

(Pre-Conference)
Classes will be held at the Savannah Marriott Riverfront, 100 General McIntosh Blvd., Savannah, GA 31401. *(Continental breakfast, breaks, lunch and handout materials are provided.)*

7:30 am – 8:00 am	SPDP Registration and Continental Breakfast
8:00 am – 5:00 pm	NBAA SPDP Course #1: International Scheduling

Presented by Dave Stohr, Air Training International and meets SPDP Objective FO2
This interactive course teaches schedulers and dispatchers the requirements of international flight operations and helps participants better communicate with pilots and service providers when coordinating their flight departments' international trips. Attendees learn international scheduling techniques, flight planning, rules and regulations, airport/country requirements, safety and security issues and more.

8:00 am – 5:00 pm	NBAA SPDP Course #2: Weather and Aircraft Performance

Presented by Fred Towers, Universal Weather and Aviation, Inc. and meets SPDP Objective FO3 and FO10
Attendees will work with example trips designed to illustrate the aircraft performance and weather issues that must be considered in aircraft selection, trip planning and operations. The weather and aircraft performance topics covered will be presented in a sequence, designed to build upon each other and will be illustrated by the example trips. The topics to be covered will be atmosphere, moisture, weather charts, basic aerodynamics, airframe structure and aircraft performance.

8:00 am – 5:00 pm	NBAA PDP and SPDP Course #3: Resource Management for Aviation Leaders (2-day Course)

Presented by Century CRM, LLC and meets PDP and SPDP Objective L6
This two-day course will provide Attendees with techniques for improving communication and decision-making, team effectiveness as well as the interaction among maintenance, dispatch, flight and other functional areas of the organization (Human Resource Management). The course will define the inter-relationships of crew resource management, maintenance resource management and dispatcher resource management. Other key components of this course include: human factors in an organization, leadership styles and responsibilities, organizational factors, error and risk management, and Safety Management Systems.

TUESDAY, JANUARY 29, 2008

Classes will be held at the Savannah Marriott Riverfront, 100 General McIntosh Blvd., Savannah, GA 31401. *(Continental breakfast, breaks, lunch and handout materials are provided.)*

7:30 am – 8:00 am	SPDP Registration and Continental Breakfast
8:00 am – 5:00 pm	NBAA PDP and SPDP Course # 4: Aviation Security for the Business Aviation Flight Department

Presented by Embry-Riddle Aeronautical University and meets PDP and SPDP Objectives BM5 and T6
This course will develop practical knowledge of security systems and overall business security assessments. Airport and hangar security requirements will be discussed, as will all applicable regulations. Operational, passenger and international security considerations will also be reviewed.

8:00 am – 5:00 pm	NBAA PDP and SPDP Course #5: Building a High-Performance Flight Department Team

Presented by Jodie Brown, Summit Solutions and meets PDP and SPDP Objective L5
Safety, timing, accountability and success all define the traits of a high-performance flight department team. This one-day, interactive session will look at individual and organizational techniques used to develop such high-performance teams. Human factors and teamwork will be discussed in the context of many of the common problems faced by flight departments including stress, fatigue, finger-pointing, accountability and career mobility. Participants will engage in problem-solving exercises about developing clear performance goals, improving team communication, and motivating team members.

8:30 am - 1:00 pm	NBAA Schedulers & Dispatchers Golf Tournament *Westin Savannah Harbor Golf Resort & Spa*
12:00 noon – 8:30 pm	Schedulers & Dispatchers Conference Registration *Savannah International Trade & Convention Center*
2:00 pm – 3:00 pm	Catering Working Group
2:00 pm – 3:00 pm	Advisory Council Meeting
4:00 pm – 5:00 pm	Ambassador Meeting *Savannah International Trade & Convention Center*
5:15 pm – 6:00 pm	First-Time Attendee Meeting *Savannah International Trade & Convention Center* *Sponsored by FlightSafety International*

6:00 pm – 8:30 pm Welcome Reception in the Exhibit Hall
Savannah International Trade & Convention Center

6:00 pm – 8:30 pm Exhibit Hall Open

WEDNESDAY, JANUARY 30, 2008

All events will be held at the Savannah International Trade & Convention Center

7:30 am – 5:00 pm Registration

7:30 am – 8:00 am Continental Breakfast

8:00 am – 10:00 am Opening General Session

Welcome and Committee introductions by NBAA Schedulers & Dispatcher Committee Chairwoman Jenny Showalter, Showalter Flying Service

Keynote: Tom Whittaker

This year's keynote speaker Tom Whittaker will take you to new heights as he shares how "Attitude Determines Your Altitude!" In 1979 Whittaker, an outdoor adventurer and mountaineer, was involved in a serious car accident resulting in an amputated foot. Fueled by his determination to rebuild himself as a more potent individual than before the tragedy, Whittaker overcame pain and anger to embark on an extraordinary life of service and adventure. In 1981 he created the Cooperative Wilderness Handicapped Outdoor Group. By harnessing the power of civic responsibility and volunteerism, he provided the lessons of his own recovery to assist others. This ground-breaking work, now in its 27th year, led *Newsweek* magazine to name him as one of "America's Unsung Heroes." In 1998 Tom became the first disabled person to stand on the "Roof of the World," the summit of Mt. Everest. Join us as the author of *Higher Purpose* tells his amazing story and allow him to inspire you to embrace change, take responsibility for outcomes and drive forward with integrity and passion!

10:00 am – 5:30 pm Exhibit Hall Open
(Exhibits closed from 12:00 noon to 1:00 pm during lunch.)

10:00 am – 10:30 am Break in Exhibit Hall

10:30 am – 12:00 noon Break-Out Sessions

› Communication Blockbusting
(General Session; SEBA Level All)
Presented by Jodie Brown, Summit Solutions

You communicate and assume the message has been relayed correctly, then double back around to ensure other people do what they promised. By being more self-aware of our business-as-usual communication habits, we can learn to modify our tactics to accomplish more. Attendees will look at how getting a feeling for how others work, behavioral styles, method of delivery, insight and our own thinking influences our communication effectiveness.

› Building an International Itinerary
(Intermediate Session; SEBA Level 1-2)
Presented by Buzz Gannon, Universal Weather & Aviation

Why isn't your international flight due to arrive at its destination on time based on your scheduling systems' estimated time enroute? Discover the answer to this and other questions as we develop an international itinerary from the Dispatcher/Scheduler point of view. We will also explore the many resources available online to help build your international trip itinerary.

› What Happens When the Aircraft Leaves the Base?
(Beginner Session; SEBA Level 1-2)
Presented by Laura Everington, Universal Weather & Aviation, Jamie Wilson Landmark Aviation, Mark Jackson, Boeing Corporati and Sav Mongelli, Air Chef

The plane is gone so now you can relax....or can you? Did you do everything necessary to assure the trip goes smoothly? This panel of experts provides insight into what can happen when an aircraft leaves the base without thorough and proper preparation Travel with the experts through a trip from start to finish seeing what can go right and what can go wrong.

› Flight Planning and the Impact of ETOPS
(Intermediate Session; SEBA Level 3-4)
Presented by Chuck Taylor, Jeppesen Dataplan, Inc.

New restrictions, additional requirements and the complexities of dealing with airway reservations have put more demands than ever on business aviation. Given the implementation of ETOPS for Part 135 operations, the flight planning process is critical in ensuring compliance with federal regulations. Also included in the discussion are RVSM, Euro control and North Atlantic Tracks.

› Error Chain
(Intermediate Session; SEBA Level 2-3)
Presented by Shafie Sabry, Flight Safety International

Stop the Error Chain! It takes fewer than four errors to cause an accident, but only one person to prevent it. What is your role, and how can you help stop the error chain? This session teaches how to prepare checks and balances in your flight planning procedures.

12:00 noon – 1:00 pm Lunch
(Exhibit Hall Closed)

1:00 pm – 2:00 pm Exhibit Time

2:00 pm – 4:00 pm

› Creating a Culture of Teamwork
(General Session; SEBA Level All)
Presented by Tom Whittaker and ServiceElements

There is little question a flight department is a diverse workplace environment. Our keynote speaker, Tom Whittaker reviews the relationships and perceptions between schedulers and dispatchers, pilots and maintenance technicians, and the challenges of delivering services in a high performance, function driven environment where teamwork is essential for continued excellence. Gain insight into the techniques required to bring people together, recognizing that every role is critical in providing the ultimate in world class service.

› **Mini IOC Part 1 & 2**
(Advanced Session; SEBA Level 2-3)
Presented by Colt International, Universal Aviation and Weather Inc., BaseOps World Fuel

Experience international travel through the eyes of a scheduler. This Mini IOC is perfect for individuals unable to attend NBAA's International Operator Conference and are looking for an overview of current international concerns and issues. Parts 1 and 2 (Wednesday) of this two-day session includes Europe, the Caribbean, South America and the North Atlantic. Parts 3 and 4 (Thursday) from 3:30 pm – 5:30 pm covers Africa, the Middle East, Russia, China, the Pacific Rim and Asia.

› **Basic Scheduling Part 91**
(Beginner Session; SEBA Level 1-2)
Presented by Tina Spence, Avaya

Welcome to the exciting world of business aircraft scheduling! Explore Federal Aviation Regulations Part 91 and how it affects all aspects of scheduling and dispatching from aircraft to crew scheduling to battling adverse weather conditions.

› **Basic Scheduling Part 135**
(Beginner Session; SEBA Level 1-2)
Presented by Mike Harvey Hop-A-Jet, Lance Warren, Flight Works, and Cheli Morrison, Bridgeford Flying Services

Join this panel of experts and bring along your own questions as basic scheduling for 135 operators is discussed. Explore the fine art of crew scheduling and flight coordination. Learn how to discern currency requirements and maintenance differences between Part 135 and Part 91 operations. Get tips on preparing trip quotes and valuable reference resources. Discover how to make each and every mission a success!

› **Personal & Entertainment Use of Company Aircraft**
(General Session; SEBA Level 2,3 & 4)
Presented by Nel Stubbs, Conklin & deDecker Associates, and Ed Kammerer, Edwards, Angell, Palmer, & Dodge, LLP

How do you value personal use of an aircraft? When is SIFL applied? What is the Jobs Creation Act? What if the aircraft is on a 135 Certificate? What is meant by entertainment and non-entertainment use? How can you best capture all the information you need? Join us as we answer these and many other questions to help clear up this often misunderstood topic.

› **Operational Problem-Solving Tricks of the Trade**
(Intermediate Session; SEBA Level 2-3)
Presented by Craig Curtis, Pentastar Aviation, LLC, Drew Barnes, KRAFT Foods Global Aviation, Jayne Platt, Textron, Inc., and Brian Waldron, GE Corporate Air

Plans in flight operations can be interrupted by events or circumstances beyond your control. How will you handle your next unexpected operational challenge? What worked and what didn't? What should have happened instead? A panel of seasoned schedulers will share their knowledge and experience in solving problems related to weather, mechanicals, crew duty and more. Participants will work through case studies and build a decision tree that you can put into practice. This session repeats on Thursday, from 3:30 pm – 5:30 pm.

4:00 pm – 5:00 pm Networking Ice Cream Social in the Exhibit Hall

THURSDAY, JANUARY 31, 2008

All events will be held at the Savannah International Trade & Convention Center

7:30 am – 5:00 pm Registration

7:30 am – 8:30 am Continental Breakfast in the Exhibit Hall

7:30 am – 5:30 pm Exhibits Open
(Exhibit hall closed between 8:30 am – 10:10 am for the Opening General Session)

8:30 am – 10:10 am Welcome, 2008 Scholarship Presentations and SPDP Recognition

Keynote Speaker: Bill Garvey, Business and Commercial Aviation (BCA)
20 Years of Scheduler & Dispatcher Conferences, the Celebration Begins ...

The Scheduler & Dispatcher Conference will celebrate its 20th Anniversary at the 2009 Conference in Long Beach, CA. In preparation for this memorable event, media professional, Bill Garvey, editor-in-chief, *Business & Commercial Aviation* magazine has graciously agreed to present a history of the evolution of the professional business aviation and the role of the scheduler and dispatcher.

Don't miss this special session on Thursday morning, prepared especially for the professional scheduler and help begin the celebration for the 20th Anniversary of the NBAA Scheduler & Dispatcher Conference.

10:10 am – 10:45 am Break in Exhibit Hall

10:45 am – 12:00 noon Break-Out Sessions

› **Matching Your Security Equipment to the Threat**
(General Session; SEBA Level 2-3)
Presented by Tom Winn, ASI Group

It's time to become proactive in the security culture of your operation! Flight Departments take on risks both at home and on the road. This session discusses the threats specific to flight departments and offers practical advice for supplying protection and applying security technology.

› **NBAA Training & Educational Opportunities**
(General Session; SEBA Level All)
Presented by Kellie Rittenhouse, Pentastar Aviation, LLC, Jay Evans, NBAA

SPDP... SPDP... SEBA... CAM... What do these abbreviations stand for and how do they apply to you? How can these programs assist you in determining your skill set and career goals? What is it like to study for the CAM? Join us as we discuss the various training and educational opportunities offered by NBAA, and meet some of the people who have used these tools successfully to further their careers.

› **Media Perspective - Current Issues Affecting Business Aviation**
(General Session; SEBA Level All)
Moderated by Bill Garvey, BCA;
Panelists: George Larson, BCA, Kirby Harrison, AIN, and Jon Infanger, FBO Magazine

You may have met these panelists reporting on a previous S&D Conference or at other NBAA or Industry Events. You have most likely read an article of theirs in an industry publication. Did you ever wonder what their careers are like?

The Who, What, When and Why of their day? This panel of media experts, who have reported on the S&D Conference for many years, will present a media overview and answer your questions about our media, focusing on current industry issues and their effect on our community.

› IS-BAO
(Advanced Session; SEBA Level 3-4)
Presented by Lucille Fisher, Quality Resources, Kathy Perfetti, IBAC

The International Standard for Business Aviation Organization (IS-BAO) will have an impact on schedulers and dispatchers whether your flight operation complies, registers or renews their registration. Safety management systems include the scheduling and dispatch function – find out how you can help. Get the inside story on how IS-BAO affects your flight operation.

› Upgrading Your Scheduling Function – Benchmarking
(Intermediate Session; SEBA Level 3-4)
Presented by Shafie Sabry, Flight Safety International, John Frangipani, Meridian Air Charter, Michelle Spearman, Cable Vision, Jenny Asbell, Coca-Cola Company

Take your department and your skills to the next level! Provide more comprehensive services to your operation by learning how to put together flight plans, permits, international packages and other support that is a notch above ordinary, adding value to your operation and performance skills. Draw from the experience of others as we show you how to benchmark your operation against other companies that have transitioned their departments.

12:00 noon – 12:45 pm Lunch
(Exhibit Hall Closed)

12:45 pm – 1:30 pm Exhibit Hall Time

1:30 pm – 2:45 pm Break-Out Sessions

› Regional Group & Local Influence
(General Session; SEBA Level All)
Presented by Various Regional Group Representatives

Come and enjoy the opportunity to network with regional group leaders from around the country and hear how they have shared their influence on a local level. This roundtable format will include topics of interest such as government issues, meeting places, vendor relations, keeping in touch through the year, best practices and biggest challenges. If you are interested in joining or starting a regional group, this is the best place to find out more!

› NOTAMS, METARS & TAF's Oh My!
(Intermediate Session; SEBA Level 1-2)
Presented by Joseph Spain, Air Routing International

Are any of the runways at Lambert-St. Louis International closed? What is the latest prevailing visibility at Miami International? When will the ceiling at Chicago O'Hare International improve to 1000 feet? Having the ability to answer these important, commonly asked questions will allow you to provide a higher level of service to your customers and crews, and increase the value that you add to your department and to your company. Attend this session to receive a descriptive overview of each of these encoded message types.

› Dispatch SOP Manual for Part 91
(Advanced Session; SEBA Level 2,3 & 4)
Presented by Gerald Grady, CSX Aviation and Sharon Forbes, DuPont Aviation

Have you ever wondered how to create or revise a Dispatch SOP Manual for your flight department? Explore topics including flight dispatch in aviation SOP, guidelines for executive travel coordination, training and refresher information, and new employee orientation. Understand the importance of working with others inside and outside of the flight department to ensure that procedures meet all requirements.

› Scheduling Handbook Part 135
(Advanced Level; SEBA Level 2-3)
Presented by Ella Bedell, TAG Aviation, Amy Marinez, Virgin Charter, Patty Hagan, RVR Aviation and Cherie Hecker, TWC Aviation

Want some tips from some of the best in the business? Come learn from fellow Part 135 schedulers what works and what doesn't, and develop your handbook on all the basics of scheduling under Part 135 rules. Learn about various regulatory rules and hear first-hand examples that are key to having a successful 135 flight department.

› Qualifying Your Ground Transportation Provider
(Beginner Session; SEBA Level All)
Presented by Alex Danza, Savoya

When arranging ground transportation, what company will you use? What type of vehicles do they have? Are they insured? How accessible is the staff? What do you know about the drivers? Are you confident of your passengers' safety? These are some of the questions you should be asking while searching for a ground transportation provider. Please join us to learn how you should qualify your ground transportation provider.

› Fundamentals of Business Aviation/The Value of a Flight Department
(Beginner Session; SEBA Level 1-2)
Presented by Fred Towers, Universal Weather & Aviation, Inc.

Business professionals didn't always have the convenience of a business aircraft as a tool of corporate success. These days, flight departments are an invaluable communication and efficiency tool, and the role of scheduler and dispatcher has been recognized for the significant contribution to that success. Join us to learn how the flight department and your position were created and the positive impact business aviation has on the community.

2:45 pm – 3:30 pm Break in Exhibit Hall

3:30 pm – 5:00 pm Break-Out Sessions

› ATC: NAS Today & Tomorrow
(General Session; SEBA Level 2, 3 & 4)
Presented by Ernie Stellings, NBAA and Doug Molin, FAA

Knowledge is power! Get current on the state of the National Airspace System (NAS) and the information resources available on its airspace flow programs. Learn about traffic flow management and discover how an informed scheduler or dispatcher can minimize ATC delays. Representatives from NBAA's GA Desk teach you how to find out if your flight is affected, what the projected delay is and alternatives to reducing delays.

› **Mini IOC Part 3 & 4**
(Advanced Session; SEBA Level 2, 3 & 4)
Presented by Air Routing, Jeppesen and ARINC

Experience international travel through the eyes of a scheduler. This Mini IOC is perfect for individuals unable to attend NBAA's International Operator Conference and are looking for an overview of current international concerns and issues. Parts 1 and 2 (Wednesday) of this two-day session includes Europe, the Caribbean, South America and the North Atlantic. Parts 3 and 4 (Thursday) from 3:30 pm – 5:30 pm covers Africa, the Middle East, Russia, China, the Pacific Rim and Asia.

› **Emergency Preparedness Workshop**
(General Session; SEBA Level All)
Presented by Charlie LeBlanc, ASI Group, Tom Winn, ASI Group and Pascaline Wolfermann, MEDEX

Do you have a plan for the unexpected? Are you prepared to respond in the event of political unrest, a natural disaster, illness or accident? Explore the options and resources available to you for creating a proactive plan when responding to these possibilities. Meet professionals in the areas of travel security, intelligence, and medical risk with hands-on experience in formulating and executing evacuation plans in the real world.

› **How to Create a Truly Genuine Customer Service**
(General Session; SEBA Level All)
Presented by Bob Hobbi, ServiceElements

It seems aircraft user expectations are continually increasing. Our customers are looking for more value in what we do – will we be able to meet their expectations? One way to approach this ever increasing challenge is by creating an environment focused on passenger/aircraft user/customer perception. Together we will discover the essence of what it means to "create an experience," and review key elements of that experience-based service delivery. We will also review steps needed to begin the process of a culture shift to deliver preeminent service and value.

› **Operational Problem Solving- Tricks of the Trade**
(Intermediate Session; SEBA Level 2-3)
Presented by Craig Curtis, Pentastar Aviation, Drew Barnes KRAFT Foods Global Aviation, Jayne Platt, Textron, Inc. and Brian Waldron, GE Corporate Air

Plans in flight operations can be interrupted by events or circumstances beyond our control. How will you handle your next unexpected operational challenge? What worked and what didn't? What should have happened instead? A panel of seasoned schedulers will share their knowledge and experience in solving problems related to weather, mechanicals, crew duty and more. Participants will work through case studies and build a decision tree that you can put into practice. This session is also offered on Wednesday, from 2:00 pm – 4:00 pm.

6:00 pm – 10:00 pm Off-Site Networking Evening Special Event

FRIDAY, FEBRUARY 1, 2008

9:00 am – 11:00 am Registration

9:00 am – 10:00 am Continental Breakfast in the Exhibit Hall

9:00 am – 11:00 am Exhibit Hall Open

10:00 am – 11:45 am Break-Out Sessions

› **FBO Selection-The Decision Workshop**
(General Session; SEBA Level All)
Presented by Kellie Rittenhouse, Pentastar Aviation, LLC, Greg Rorabough, ChevronTexaco and Amy Koranda, NATA

Your selection of an FBO can make or break the success of the entire trip. Ensure that your expectations are met and that your clients, crew and aircraft are cared for safely. Raise the bar during your selection process and use the recipe for success: SAPETY. Safety, Accessibility, Facility standards, Excellent customer service and Investment of your Time will lead You to make an educated decision. Learn from a panel of experts in providing and procuring these services including an introduction to NATA's Safety 1st program and Safety Management System for FBO's.

› **FET & State Tax Issues**
(Intermediate Session; SEBA Level 2, 3 & 4)
Presented by Nel Stubbs, Conklin & deDecker Associates and Ed Kammerer, Edwards, Angell, Palmer & Dodge, LLP

The commercial Federal Excise Taxes apply when an aircraft is used to carry persons or property for compensation or hire. How do these taxes apply to a commercial operation? Can the commercial FET apply to Part 91 flights? How do the state sales and use taxes apply to general aviation aircraft ownership and leasing operations? What are some of the common exemptions and misconceptions regarding these taxes? Receive an overview of how aircraft registration fees and personal property taxes are applied to general aviation aircraft. Specific situations will be used to demonstrate the application of state taxes and the commercial FET in this informative tax issues session.

› **Cross Border Issues**
(Intermediate Session; SEBA Level 1, 2 & 3)
Presented by Scott Harold, Landmark Aviation

What is an SBOE? Where is 30 degrees south latitude? Who contacts CANPASS? What is caborage and to whom does it apply? Meet our panel of experts from various international agencies including U.S. Customs and Border Protection and the Canadian Border Services to discuss topics including CANPASS, cabotage, cross-border documentation requirements and future regulations. Get answers to your questions from the border professionals!

› **Business Etiquette-How Does the World View You?**
(General Session; SEBA Level All)
Presented by Jodie Brown, Summit Solutions, LLC

First impressions last forever. Do you really know how to look and act professionally? Is it enough to further your career? What are the "red flag" items that you need to correct? What are the more transparent behaviors that might be underestimated or unknown to you? Hear examples of poor to perfect etiquette and learn the many "little" changes that can make "substantial" differences in how you present yourself and the positive perception of others.

› **Conflict Resolution & Stress Management**
(General Session; SEBA Level All)
Presented by Bob Hobbi, ServiceElements

Conflicts in the workplace can be draining and stressful. We begin to lose motivation, and everyday seems like a longer day at work, all because of unresolved and lingering conflicts with coworkers. Together we will review a multitude of techniques in avoiding conflicts by resolving issues and creating an environment that is stress free. Do you want a better work situation? It doesn't have to be this way! Come join us and together we will have fun dealing with conflicts.

12:00 noon – 2:00 pm Grand Prize Luncheon

GENERAL INFORMATION ››

HOTEL INFORMATION ›

The following hotels have special rates during the NBAA 19th Annual Schedulers & Dispatchers Conference. Please reference the Conference when making your reservations.

COURTYARD BY MARRIOT SAVANNAH
415 West Liberty Street
Savannah, GA 31401
(912) 790-8287
Rate: $135
Cut-off Date: January 2, 2008

FOUR POINTS BY SHERATON/HISTORIC SAVANNAH
520 West Brian Street
Savannah, GA 31401
(912) 790-1000
Rate: $120 Single/ $195 Suites
Cut-off Date: January 21, 2008

HOLIDAY INN EXPRESS
Historic District
199 East Bay Street
Savannah, GA 31401
(912) 231-9000
Rate $139 (Includes the Express Start Breakfast Bar)
Cut-off Date December 28, 2008

HAMPTON INN AND SUITES
Savannah Historic District
201 MLK Jr. Blvd.
Savannah, GA 31401
Rate: $135 (Includes Breakfast)
Cut-off Date: December 29, 2007

STAYBRIDGE SUITES
Savannah Historic District
301 East Bay Street
Savannah, GA 31401
(912) 721-9000
Rate: $149 (Includes Breakfast and Evening Reception)
Cut-off Date: December 30, 2007

ONLINE REGISTRATION ›

NBAA is pleased to offer the convenience of online registration to all Attendees. To access our online registration, please visit www.nbaa.org/schedulers. Simply follow the step-by-step instructions providing all requested information. A credit card is required to register on line. You will receive confirmation of your registration upon completion of the process. Badges will be mailed December 3, 2007 through January 14, 2008. If you have any questions regarding registration, please contact NBAA Registrations, at registrations@nbaa.org or by phone at 202-478-7770.

SUBSTITUTION/CANCELLATIONS ›

A full refund, less a 10% processing fee, will be made for cancellations received in writing prior to January 21, 2008. NBAA understands the last-minute nature of business aviation and has allowed as much flexibility as possible. There will be NO REFUNDS after January 21, 2008. All requests must be received in writing to registrations@nbaa.org. If you are unable to attend and wish to send another representative from your company, simply e-mail the name of your replacement to the above e-mail address.

ATTENDEE PRICING ›

TUESDAY, JANUARY 29 THROUGH
FRIDAY, FEBRUARY 1, 2008

Price includes Tuesday evening Welcome Reception, all continental breakfasts, lunches and breaks, the Thursday evening networking event, all break out sessions, handouts, and entrance into the Exhibit Hall.

S&D Conference
Member Price $725
Non-Member Price $850

MONDAY, JANUARY 28, 2008
You may attend one of the following SPDP Courses for an additional $450 (Member rate) $575 (Non-Member rate) for SPDP #1 and #2 and $850 (Member rate) $975 (Non-Member rate) for SPDP #3

SPDP #1 International Scheduling
SPDP #2 Weather and Aircraft Performance
SPDP #3 Resource Management for Aviation Leaders (2-day Course)

TUESDAY, JANUARY 29, 2008
You may attend one of the following SPDP Courses for an additional $450 (Member rate) $575 (Non-Member rate) for SPDP #4 and #5

SPDP #4 Aviation Security for the Business Aviation Flight Department
SPDP #5 Building a High-Performance Flight Department Team

REGISTER ONLINE AT
WWW.NBAA.ORG/SCHEDULERS

FIRST-TIME ATTENDEES >

NBAA welcomes those attending the Schedulers & Dispatchers Conference for the first time. We encourage you make the most of this valuable experience by attending the "First-Time Attendees" Kickoff Tuesday afternoon, January 29 just prior to the opening reception. The meeting opens with a short mixer, followed by an overview of the Conference with helpful tips on attending the Conference and use of the First Time Attendees Passport Program sponsored by Jeppesen. The Passport is designed to provide valuable information on the Conference, regional groups, and space for notes and contact names, along with an entry form for the chance to win Two Round Trip Airline Tickets. If Savannah is your first Conference don't miss this opportunity, simply answer "Yes" when registering for the Conference on-line.

AMBASSADOR VOLUNTEERS >

Whether you are a novice or veteran Attendee, there are great opportunities for you to become involved. With over 2,400 Attendees expected in 2008, the Ambassador Volunteers are the key to the success of the conference. If you have attended at least one previous conference and want to help make this one just as sensational, remember to answer "Yes" during on-line registration when asked to volunteer.

NBAA'S STANDARDS OF EXCELLENCE IN BUSINESS AVIATION (SEBA) PROGRAM >

To help Attendees decide which sessions would be the best options to attend, the Scheduler & Dispatcher Committee has designated each presentation with a SEBA Level. NBAA's Standards of Excellence in Business Aviation (SEBA) program which was created to encourage continuing education practices within the business aviation community. The program was developed by the NBAA Operations Committee in collaboration with the Association's Flight Attendants, Schedulers & Dispatchers and Maintenance Committees. SEBA has four levels for the business aviation scheduler and dispatcher career. SEBA level one is for basic career entry level or someone transitioning into this career, SEBA level two has two to five years experience, SEBA level three has more than five years experience and SEBA level four involves more management experience as well as career broadening options. For more details on this go to NBAA website at www.nbaa.org/seba.

NOTE TO ALL ATTENDEES >

Don't forget to bring plenty of business cards for networking and the grand prize drawings. The dress code for all events is business casual (slacks, skirts, blouses, sweaters and blazers for women, and slacks, polo shirts, button-down shirts, blazers or sweaters for men. NBAA also recommends wearing comfortable shoes for walking. Meeting rooms have a tendency to be cool – bring a sweater or jacket.

BOOKSTORE >

The S&D Bookstore allows Attendees and Exhibitors to purchase books and other resources that relate to aviation, personal growth, career development and Conference sessions.

If you have a recommendation, please send it to dgreen@nbaa.org no later than December 14, 2007. Recommendations for the books must meet at least one of the following criteria: 1) aviation related 2) personal growth 3) professional development, and include the following information: Title; Author; Publisher; and contact information of the person making the submission. All recommendations are subject to NBAA/Committee approval and publisher availability.

GOLF TOURNAMENT >

This year's Schedulers & Dispatchers Golf Tournament will be held on Tuesday, January 29, 2008 at 8:30 am at the Westin Savannah Harbor Golf Resort & Spa. Registration for the Golf Tournament will be via the Conference registration on our web site at www.nbaa.org/seminars.

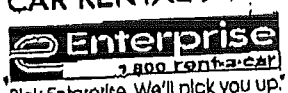
AIRPORT SHUTTLE >

Shuttles are available from the airport to hotels in the Historic District for approximately $15 one-way and $25 round-trip. Taxi cab fees are approximately $25 per person to the Historic District from the airport, with an additional $5 per person.

PHOTO USE PERMISSION >

Any person who attends an NBAA Show, Conference, Seminar, Forum or other program grants permission to NBAA to use and publish his/her image or likeness collected in connection with the program for any usual and customary purpose of the NBAA, including advertisements for NBAA and its programs.

CAR RENTAL >



NBAA Members save an additional 10% through Enterprise Rent-A-Car. At home or away, at a general aviation or commercial airport, Enterprise has the right car, truck, van or SUV to meet your needs. With Enterprise, you will enjoy great savings on more than 550,000 vehicles. Plus on average, their rates at airports are up to 20% lower than other rental car companies. And with more than 5,500 neighborhood and airport locations, you're sure to find one near you. To take advantage, you must book through www.enterprise.com; use the special NBAA discount number NA16100.

NBAA
1200 Eighteenth Street, NW
Suite 400
Washington, DC 20036-2527

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PANYNJ
TETERBORO AIRPORT
TETERBORO NJ 07608

19th Annual Schedulers & Dispatchers Conference 2008

Registration

NBAA address -
1200 18th Street NW
Ste 400
Washington DC
20036-2527

Attendee Information

Please provide information for attendee 1

Attendee Number: 1

Red Text Is Required

☐ Do you require special assistance?

Badge Name	
First Name	Pam
Last Name	Phillips
Suffix	
Job Title	Manager, Teterboro Airport Operations
Company Name	Port Authority of NY and NJ
Address #1	90 Moonachie Avenue
Address #2	
City	Teterboro
US State or Canadian Province	New Jersey
International Territory or Province	
Zip	07608
Country	United States
Phone	201-807-4018
Phone Ext	
Fax	201-296-0499
Email Address	pwalden@panynj.gov
Confirm Email	pwalden@panynj.gov

Spouse/Guest

[redacted]

Are you a member? [REQUIRED]

- (•) Yes, my company is an NBAA member
- ( ) No, my company is not an NBAA member

Is this your first S&D Conference? [REQUIRED]

- (•) Yes
- ( ) No

Will you be attending the Thursday Evening Off-Site Event? [REQUIRED]

This event is included in full conference registration.

- (•) Yes
- ( ) No

Would you like to have your badge mailed?

- (•) Yes
- ( ) No

GO BACK CONTINUE

NOTE: Do not use the browser back button.

EXPENSES NBAA SCHED + DISP.

1-29	ROUNDTRIP AIRFARE EWR-SAVANNAH,GA	$269.00
	BREAKFAST @ EWR	$ 6.11
	TAXI INCL. TIP A/P TO HOTEL	$ 30.00
	LUNCH: FOOLERS CRAB HOUSE (2 APPETIZERS (NO ENTREE NO ALCOHOL)	$ 22.60
	ROOM + ROOM TAXES FOR 3 NIGHTS	$508.11
1-30	DINNER @ LADY & SONS	$ 40.78
1-31	DINNER @ TEXAS ROADHOUSE	$ 18.83
2-1	TAXI INCL. TIP HOTEL TO A/P	$ 30.00
	LUNCH @ SAVANNAH A/P	$ 4.90

(3)

Continental Airlines

eTicket Itinerary/Receipt

Continental Airlines

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Tue	29JAN08	CO2416I	Newark-Liberty Intl	9:05 AM	Savannah	11:50 AM	ERJ 145	
			Operated by ExpressJet Airlines doing business as Continental Express					
Fri	01FEB08	CO2543U	Savannah	12:20 PM	Newark-Liberty Intl	2:37 PM	ERJ 145	Snack
			Operated by ExpressJet Airlines doing business as Continental Express					

PHILLIPS/PAM

Confirmation Number: CC8R6B

Party of 1	Seats	Ticket Number	Frequent Flyer
PHILLIPS/PAM	12B/16C	0057102603378	AE894207

Fare: 230.70 Tax: 38.30 Per Person: 269.00

eTicket Total: 269.00 Issue Date: January 09, 2008

Method of Payment: American Express XXXXXXXXXXXX1002

Fare Rules: Additional charges may apply for changes in accordance with fare rules ticketed

This ticket shall expire one year from date of issue.

Continental Airlines

Continental Airlines

Name:	PHILLIPS/PAM	47	
Date:	TUE 29 JAN 2008		
OnePass:	AE894207		
CC8R6B	708 Miles		
Flight:	CO 2416 I	Operated by ExpressJet Airlines	
Gate:	C115a *Gate May Change; Check Before Departure*	Exit Row Seat:	12B

Name:	PHILLIPS/PAM	47	
Date:	TUE 29 JAN 2008		
OnePass:	AE894207		
Mileage:	708 Miles		
Flight:	CO 2416 I		
Gate:	C115a	Exit Row Seat:	12B
Depart:	Newark-Liberty Intl		9:05 AM
Arrive:	Savannah		11:50 AM
Board Time:	8:30 AM		

eTicket 00571026033782

eTicket Boarding Pass

(3)

Continental Airlines eTicket Itinerary / Receipt **Continental Airlines**

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Tue	29JAN08	CO2416I	Newark-Liberty Intl	9:05 AM	Savannah	11:50 AM		
			Operated by ExpressJet Airlines doing business as Continental Express					
Fri	01FEB08	CO2543U	Savannah	12:20 PM	Newark-Liberty Intl	2:37 PM	ERJ 145	Snack
			Operated by ExpressJet Airlines doing business as Continental Express					

PHILLIPS/PAM **Confirmation Number: CC8R6B**

H PS/PAM	---/9B	C057102603378	AE894207

are: 230.70 Tax: 38.30 Per Person: 269.00 eTicket Total: 269.00 Issue Date: January 09, 2008
lethod of Payment:American Express XXXXXXXXXXXX1002
are Rules:Additional charges may apply for changes in addition to any fare rules [illegible] expire one year from date of issue.

Continental Airlines

Name:	**PHILLIPS/PAM**	
Date:	**FRI 01 FEB 2008**	31
OnePass:	**AE894207**	
Mileage:	**708 Miles**	
Flight:	**CO 2543 U**	

Gate: **2** **Seat:** **9B**

Depart: Savannah 12:20 PM
Arrive: Newark-Liberty Intl 2:37 PM
Board Time: 11:45 AM

eTicket 00571026033782

(3)

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: January 9, 2008 11:00 AM

Travel Arrangements for PAM PHILLIPS

Record Locator IMMUWT
Trip ID 11126409213
PORT AUTHORITY
PORT AUTHORITY
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ
1 HILLARY COURT

Agent ID : 62
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	1/9/08
Ticket Number	7102603378	Invoice	0013278
Check Digit	2	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	230.70
Ticket Tax Fare	38.30
Total (USD) Ticket Amount	269.00

Airfare charged to American Express

Total 269.00

30.00 TRAVEL SERVICE FEE WITH AIR/RAIL
**IT IS YOUR RESPONSIBILITY TO EXAMINE ALL
DOCUMENTS AND REPORT ANY DISCREPANCIES WITHIN
24HRS FROM 08JAN08.
****
PLEASE CANCEL PRIOR TO DEPARTURE TO AVOID
LOSS OF TICKET VALUE.
****

Travel Details

Tuesday January 29, 2008

**FARE IS NORNEF WITH PENALTY PLUSDIFFERENCE IN FARE FOR EVERY CHANGE

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 45 minutes
Flight	2416	Distance	708 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Savannah, GA	Plane	Embraer 145 Jet
Departing	9:05 AM		
Arriving	11:50 AM		
Departure Terminal	TERMINAL C		
Seat	11B		
Class	Coach		

Travel Details

Friday February 1, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 17 minutes
Flight	2543	Distance	708 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS	Meal Service	Snack/brunch
Origin	Savannah, GA	Plane	Embraer 145 jet
Destination	Newark, NJ		
Departing	12:20 PM		
Arriving	2:37 PM		
Arrival Terminal	TERMINAL C		
Seat	16C		
Class	Coach		

Travel Details

Friday August 1, 2008

**THANK YOU FOR CHOOSING AMERICAN EXPRESS ONE **

Airline Record Locators

Airline Reference	Carrier
CC8R6B	CONTINENTAL AIR

Additional Messages

Airline	CONTINENTAL AIR	Estimated time	2 hours 17 minutes
Flight	2543	Distance	708 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS	Meal Service	Snack/brunch
Origin	Savannah, GA	Plane	Embraer 145 jet
Destination	Newark, NJ		
Departing	12:20 PM		
Arriving	2:37 PM		
Arrival Terminal	TERMINAL C		
Seat	16C		
Class	Coach		

Travel Details

Friday August 1, 2008

**THANK YOU FOR CHOOSING AMERICAN EXPRESS ONE **

Airline Record Locators

Airline Reference	Carrier
CC8R6B	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-291-2039
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-291-2039 ----
WHEN CALLING FROM OVERSEAS,PLEASE CALL 336-291-0104
FOR ASSISTANCE WITH AFTER HOURS EMERGENCY SERVICE
CALL 800-847-0242 WITHIN THE US AND CANADA
YOUR EMERGENCY ACCESS CODE IS S-9LVA
****
YOUR ITINERARY MAY NOW BE VIEWED ONLINE...
PLEASE VIEW THE WEBSITE WWW.AEAIRWEB.COM

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.
FARE CANNOT BE GUARANTEED UNTIL TICKET IS PURCHASED.
ANY CHANGES TO ITINERARY MAY RESULT IN A HIGHER FARE.
.. PLEASE RECONFIRM YOUR FLIGHT WITH THE CARRIER
DAY OF DEPARTURE TO ENSURE IT IS OPERATING ON TIME

YOU MAY RECEIVE A SURVEY PERTAINING TO THIS
RESERVATION VIA EMAIL. PLEASE TAKE THE TIME TO
COMPLETE IT. YOUR RESPONSE IS VERY IMPORTANT TO US.

THE FAA NOW REQUIRES 2 HOUR CHECK IN AND
PHOTO I.D. FOR DOMESTIC TRAVEL

****
IMPORTANT FARE RULES***PLEASE READ CAREFULLY
PLEASE CONTACT AMERICAN EXPRESS WITH ANY QUESTIONS

THIS IS A NON REFUNDABLE TICKET
TICKET MAY BE CHANGED IN ADVANCE OF EITHER DEPARTURE
OR RETURN FLIGHT/DATE FOR A 100.00 PENALTY PLUS ANY
DIFFERENCE IN FARE
CO AIRLINES CUSTOMERS WITH NON REFUNDABLE TICKETS
THAT ALLOW CHANGES NOW HAVE A FULL YEAR FROM
ORIGINAL TICKET DATE TO RESCHEDULE TRAVEL
WITHOUT LOSING THE VALUE OF THEIR TICKET
PROVIDED THEY CANCEL THEIR RESERVATIONS
PRIOR TO SCHEDULED DEPARTURE DATE AND TIME.
****
IF THE RESERVATION IS NOT CANCELED PRIOR TO THE
SCHEDULED DEPARTURE TIME OF THEIR ORIGINAL FLIGHT
THE TICKET HAS NO VALUE.
**********COST OF THE NONREFUNDABLE TICKET***
LAST DAY TO PURCHASE JAN 9 2008 AMT IS 269.00

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

(4)

DNC Travel Hospitality Services
** Newark Intl. Airport **
** America's Pizza & Bar **

1104 SHAMEIKAH

2190 JAN29'08 7:51AM

1 Brkfst Sand Swst	4.25
1 Coffee Lrg	2.09
10 %	
Airport -10%	0.63-
Subtotal	5.71
Total Tax	0.40
Total Paid.....	6.11
Cash (PRT)	6.25
Change Owed.....	0.14

**Enter for a chance to WIN A PRIZE WORTH MORE THAN $5,000! & see Official Rules @ www.yourfeedback.to/dnc Enter Code: 121500. No Purchase Necessary. Void in Quebec & where prohibited. Open to Legal Residents of US & Canada, (except in Quebec), 18 or older. Starts 11am ET on 8/1/07 & ends 3pm ET on 7/31/08 Sweepstakes Sponsored by DNC Inc

BAY CITY CAB CO.

Driver: *Walter*

Phone: 912-232-7668 Cell: 912-667-0778

Date: 1-29 Amount 26.00 + 4.00 TIP

LUNCH - TUES

Server: Kevin DOB: 01/29/2008
01:25 PM 01/29/2008
Table 31/1 4/40011

Visa 3145730
Card #XXXXXXXXXXXX5802
Magnetic card present: PHILLIPS PAM
Approval: 01815B

Amount: 19.10
+ Tip: 3.50
= Total: 22.60

X_____

******Guest's Copy******

Reimburse 15.00

STAYBRIDGE SUITES

(5)

02-01-08

Pam Phillips	Folio No.	: **33452**	Room No.	: **202**
90 Moonachie Ave	A/R Number	:	Arrival	: **01-29-08**
Teterboro, NJ 07608	Group Code	: **NBA**	Departure	: **02-01-08**
US	Company	:	Conf. No.	: **67576789**
	Membership No.	:	Rate Code	:
	Invoice No.	:	Page No.	: **1 of 1**

Date	Description	Charges	Credits
01-29-08	*Accommodation	149.00	
01-29-08	City Tax - Room	10.43	
01-29-08	Bed/Occupancy Room Tax	8.94	
01-29-08	City Lodging Fee	1.00	
01-30-08	*Accommodation	149.00	
01-30-08	City Tax - Room	10.43	
01-30-08	Bed/Occupancy Room Tax	8.94	
01-30-08	City Lodging Fee	1.00	
01-31-08	*Accommodation	149.00	
01-31-08	City Tax - Room	10.43	
01-31-08	Bed/Occupancy Room Tax	8.94	
01-31-08	City Lodging Fee	1.00	
02-01-08	Visa XXXXXXXXXXXX6802		508.11
	Total	**508.11**	**508.11**
	Balance	**0.00**	

Guest Signature: _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Savannah Historic District
301 East Bay Street
Savannah, GA 31401
Telephone: (912) 721-9000 Fax: (912) 721-9019

(6)

Congress St,
Savannah, Ga

Date: Jan30'08 08:22PM
Card Type: Visa
Acct #: XXXXXXXXXXXX5802
Trans Key: CIC000340531250
Exp Date: XX/XX
Auth Code: 06930B
Check: 9292
Table: 5/1
Server: 218 Gwen T

Subtotal: 40.78

Total _____

Thank you!
Please join

A 17% gratuity has been added
for parties of six and more

* CUSTOMER COPY *

reimburse 35 $

TEXAS ROADHOUSE FEATURES
CALL AHEAD SEATING!
14045 Abercorn Street
Savannah, GA 31419
(912) 961-5650

Server: PM BAR DOB: 01/31/2008
05:52 PM 01/31/2008
1/1 4/40006

VISA 4194307
Card #XXXXXXXXXXX75802
Magnetic card present: PHILLIPS
PAM
Approval: 06912B

Amount: 15.83
+ Tip: 3.00
= Total: 18.83

X _____

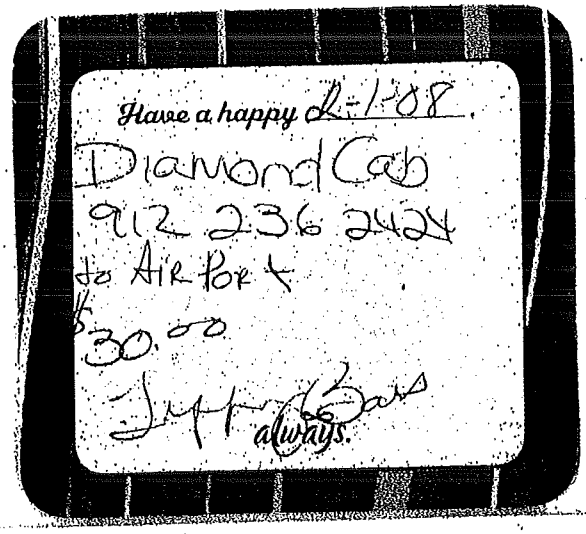
GUEST COPY

ing Store #B432
Int'l Airport

1049 SABRINA

CHK 195 FEB01 0[illegible] PM

1 DBL CHEESEBURGER	2.39
1 SML SODA	1.69
Subtotal	4.58
Tax	0.32
Amt Tendered	4.90
Cash	5.00
Change	0.10



(7)

RECEIPT

No. 128410

DATE

FROM Diamond Cab Company $ 30.00

DOLLARS

○ FOR RENT
○ FOR

ACCT.		
PAID		
DUE		

✓ CASH
○ CHECK
○ MONEY ORDER

FROM TO

BY

2501

NATIONAL BUSINESS AVIATION ASSOCIATION, INC.

047588

OUR REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
002828	16400	2/15/2008	300.00	Overpayment refund		300.00

Acct code

047588

BANK OF AMERICA
02992, DC
15-120-540

NATIONAL BUSINESS AVIATION ASSOCIATION, INC.
1200 EIGHTEENTH ST. NW, SUITE 400
WASHINGTON, DC 20036-2527
TELEPHONE (202) 783-9000

CHECK DATE	CONTROL NUMBER	AMOUNT
2/15/2008	047588	********300.00

Security Features Included. Details on back.

PAY Three Hundred and 00/100---------- US Dollars

TO THE ORDER OF Port Authority of NY and NJ
90 Moonachie Avenue
Teterboro, NJ 07608

VOID AFTER 90 DAYS

TWO SIGNATURES REQUIRED OVER $10,000

⑈047588⑈ ⑆054001204⑆ 00000240389⑈

ATIONAL BUSINESS AVIATION ASSOCIATION, INC.

047588

Vendor PORTAUTHNY Check Date 2/15/2008 Check Number 047588

Ref Nbr	Invc Nbr	Invc Date	Invoice Amount	Amount Paid	Disc Taken	Net Check Amt
002828	16400	2/15/2008	300.00	300.00	0.00	300.00

NATIONAL
BUSINESS AVIATION
ASSOCIATION, INC.

1200 EIGHTEENTH STREET NW, SUITE 400
WASHINGTON, DC 20036-2527
Tel: (202) 783-9000 • Fax: (202) 331-8364
E-mail: info@nbaa.org • Web: www.nbaa.org

STATEMENT OF ACCOUNT

Date	Account #
2/11/2008	190922

Pam Phillips
Port Authority NY NJ / Teterboro Airport
90 Moonachie Ave
Teterboro, NJ 07608

Amount Enclosed $ _____

Date	Reference	Description	Amount	Credits	Balance
1/23/2008	R53144	Pam Phillips S & D Registration		725.00	-725.00

Please pay on previously sent invoices. Thank you.

Total Due: (725.00)

Current	31-60 Days	61-120 Days	121 Days
(725.00)			

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 149047

Employee Number: P29332 Trip Period from: 02/17/08 to 02/21/08
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T Org: 285
Telephone: 212-435-3726 Dir/Comm: N
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N Travel Company Used: Y
Blanket Trip: N Trip Extension: N
Outside TDO: N Type:

2008 APR -3 AM 9:32

Purpose: Attend the AAAE Airport Certified Employee (ACE) Security Review Course

Sponsor: The American Association of Airport Executives

Purpose Dates: 02/17/08 to 02/21/08
Business Destination: Alexandria VA USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	500	Meals	400
Auto	100	Registration	1,215
Bus	0	Lodging	1,250
Rail	0	Other	135
Travel Sub-Total	600	Other Sub-Total	3,000
		Total Exp	3,600

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 1/8/08 Submitted: 1-8-08

Approver's Signature [signature] Date: 1/8/08 Empl# 40811 Title: Sr Mgr

THAILAND ROYAL ST REST
320 MONTGOMERY ST
ALEXANDRIA, VA 22314

Merchant ID: 000000000467370
Term ID: 00576513
825535926885

Sale

MC
XXXXXXXXXXXX5048
Entry Method: Swiped
Apprvd: Online Batch#: 000662
02/17/08 18:15:01

Inv #: 000004 Appr Code: 720098

Amount: $ 19.33
Tip: 3.60
Total: $ 22.93

Customer Copy

FIN & HOOF RESTAURANT
SHERATON SUITES, ALEXANDRIA, VA

1011 ZEWDI

41/1 9482 GST
FEB18'08 7:11AM

REPRINT
CLOSED CHECK

1 FARM EGGS	11.00
FOOD	11.00
SVC CHG	2.50
SALES TAX	0.88
PAYMENT	14.38
CHARGE TIP $	2.50
701	
OLIVIER, 0725597	
ROOM CHARGE	14.38

---1011 CLOSED FEB18 7:39AM----

GRATUITY $_____

TOTAL $_____

PRINT NAME _____

ROOM NUMBER_____

X_____
SIGNATURE
COME & SEE US AGAIN!!

THAILAND ROYAL ST REST
320 MONTGOMERY ST
ALEXANDRIA, VA 22314

Merchant ID: 000000000467370
Term ID: 00576513
825535926885

Sale

MC
XXXXXXXXXXXX5048
Entry Method: Swiped
Apprvd: Online Batch#: 000663
02/18/08 19:20:50

Inv #: 000034 Appr Code: 284851

Amount: $ 19.35
Tip: 3-
Total: $ 22.35

Customer Copy

****
* Customer Copy *
****

a la Lucia
315 Madison Street
Alexandria,, Virginia 22314
(703) 836-5123

Date:	02/19/08
Time:	7:13 PM
Server:	1. E-Core
Order:	96785
Description:	Table BR-64
Card Type:	AMEX
Card No:	**********4002
Expires:	0310
Appr Code:	566418

Purchases: $ 29.64

Tip: $ 5.00

Total: $ 34.64

OLIVIER/JM

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

****
a la Lucia
315 Madison Street
Alexandria, Virginia 22314
Tel. (703) 836-5123

02/19/08 7:12 PM
Tbl BR-64 Check 93446 Order 96785
Waiter 1 E-Core Cust 1
****

*** TABLE SERVICE **

1 VEAL PARMESAN	21.95
1 BEAN SOUP	5.50
Sub-total:	27.45
VA Tax:	1.37
Alex City Tax:	0.82

Total Due: 29.64

FIN & HOOF RESTAURANT
SHERATON SUITES, ALEXANDRIA, VA

1006 FATHIE

11/2 9588 GST
FEB20'08 6:05PM

1 CAESAR SALAD	10.00
1 GRILLED BURGER	13.50
FOOD	23.50
SALES TAX	1.89
BAL DUE	$25.39

GRATUITY $ 5.10

TOTAL $ 30.39

PRINT NAME Jeanne Olivier

ROOM NUMBER 701

X _____
SIGNATURE

COME & SEE US AGAIN!!

Customer Copy
REPRINT
STARDUST RESTAURANT

Thu 02/21/2008 12:49:23 PM
Check 6 Table 3
Zach W.

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

Amex
XXXXXXXXXXX4002
Approval 504454

BASE	$10.26
TIP	2.50
TOTAL	$ 12.76

Customer Copy

Stardust
Restaurant & Lounge
608 Montgomery Street
Alexandria, VA (703)548-9664

Check 6 02/21/2008
Zach W. 12:47 PM
Guests 1

Starburger	8.00
add bacon	1.50
Subtotal	9.50
Tax	0.76
TOTAL	10.26
BALANCE DUE	10.26
Food	9.50
Bar	0.00
Other	0.00

contact us
www.stardustrestaurant.com

TGI FRIDAY'S
Ronald Reagan National Airport
Store #0792
703-417-1900

Date: Feb21'08 05:33PM
Card Type: AMEX
Acct #: XXXXXXXXXXX4002
Exp Date: XX/XX
Auth Code: 539193
Check: 3353
Table: 45/1
Server: 42 ALBENA
JM OLIVIER

Subtotal: 17.97

TIP $ 3.40

TOTAL $ 21.37

S

** GUEST COPY **

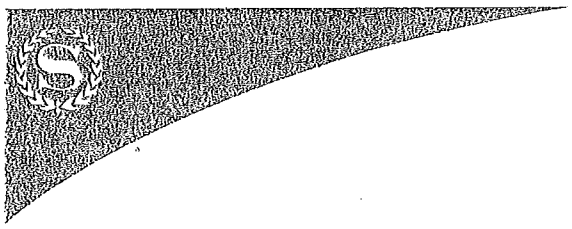
TGI FRIDAY'S
Ronald Reagan National Airport
Store #0792
703-417-1900

42 ALBENA

Tbl 45/1 Chk 3353 Gst 1
Feb21'08 05:07PM

1 RIBS	16.49
1 WATER	0.00
Subtotal	16.49
Tax	1.48
05:30PM Amt. Due	17.97

EVERYONE LOOKS FORWARD TO
TGI FRIDAYS!!!!
WASHINGTON NAT'L AIRPORT



Come back soon

Sheraton Suites Old Town Alexandria
801 North Saint Asaph Street
Alexandria, Virginia 22314
T 703 836 4700 F 703 548 4514
sheraton.com/suitesalexandria

GUEST

Ms. Jeanne Olivier

233 Park Ave S 9th Fl
New York, NY 10003
United States

TRAVEL AGENT / CHARGE TO

Room	701	
Rate	209.00	
No. pers	1	
Folio	725597	EX-A
Page	1	
Arrive	17-FEB-08	16:57
Depart	21-FEB-08	
Payment	AX	

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDIT	
17-FEB-08	RT701	Room Chrg Retail		209.00
17-FEB-08	RT701	State Tax		10.45
17-FEB-08	RT701	City Tax		15.68
17-FEB-08	RT701	Occupancy Tax		1.00
18-FEB-08	RT701	Room Chrg Retail		209.00
18-FEB-08	RT701	State Tax		10.45
18-FEB-08	RT701	City Tax		15.68
18-FEB-08	RT701	Occupancy Tax		1.00
18-FEB-08	9482	Fin & Hoof Grill		14.38
19-FEB-08	RT701	Room Chrg Retail		209.00
19-FEB-08	RT701	State Tax		10.45
19-FEB-08	RT701	City Tax		15.68
19-FEB-08	RT701	Occupancy Tax		1.00
20-FEB-08	RT701	Room Chrg Retail		209.00
20-FEB-08	RT701	State Tax		10.45
20-FEB-08	RT701	City Tax		15.68
20-FEB-08	RT701	Occupancy Tax		1.00
20-FEB-08	9588	Fin & Hoof Grill		30.39
21-FEB-08	AX	American Express	989.29-	
		Balance Due	0.00	

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

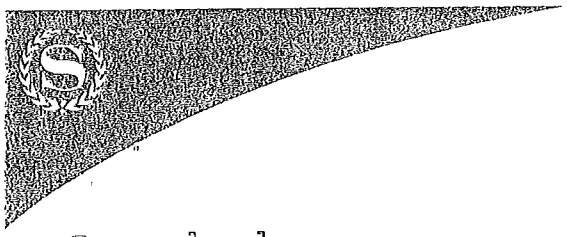
I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Signature

Ms. Jeanne Olivier ROOM DEPART AGENT
FOLIO 725597 17-FEB-08 701

Member of Starwood Preferred Guest®

Come back soon



Sheraton Suites Old Town Alexandria
801 North Saint Asaph Street
Alexandria, Virginia 22314
T 703 836 4700 F 703 548 4514
sheraton.com/suitesalexandria

GUEST

TRAVEL AGENT / CHARGE TO

Ms. Jeanne Olivier

233 Park Ave S 9th Fl
New York, NY 10003
United States

Room	701	
Rate	209.00	
No. pers.	1	
Folio	725597	EX-A
Page	2	
Arrive	17-FEB-08	16:57
Depart	21-FEB-08	
Payment	AX	

DATE	REFERENCE	DESCRIPTION	CHARGES / CREDIT

EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Telecomm	Parking	Other	Total	Payment
17-FEB-08	236.13	0.00	0.00	0.00	0.00	236.13	0.00
18-FEB-08	236.13	14.38	0.00	0.00	0.00	250.51	0.00
19-FEB-08	236.13	0.00	0.00	0.00	0.00	236.13	0.00
20-FEB-08	236.13	30.39	0.00	0.00	0.00	266.52	0.00
Total	944.52	44.77	0.00	0.00	0.00	989.29	0.00

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

Signature

As a Starwood Preferred Guest you have earned at least 1741 Starpoints for this visit A723659493.

Ms. Jeanne Olivier	ROOM	DEPART	AGENT
FOLIO 725597 17-FEB-08	701		

Member of Starwood Preferred Guest℠

Flt: 1111
Seq: **60**
Seat: 10D
OLIVIER/
JEANNEM

Confirmation: **CF6BWX**

Attention! Bring your bag onboard and save time. Trial size liquids, gels and aerosol items (3.4 oz./100ml or less) that fit in one, quart-size (1 liter), clear plastic zip-top bag are allowed beyond security. Restrictions vary for flights departing from non-U.S. airports. See continental.com for details.

Continental Airlines

Name: OLIVIER/JEANNEM
Date: SUN 17 FEB 2008
OnePass: FT900328
CF6BWX 500 Miles
Flight: CO 1111 I

60

Gate: **A26b** *Shuttles Available from C71*

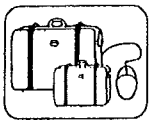
Seat: **10D**

Depart: Newark-Liberty Intl 3:10 PM
Arrive: Washington-Reagan Natl 4:24 PM
Board Time: 2:35 PM

eTicket 00571026033546

eTicket Boarding Pass

Checking bags is simple.



- Use an airport ticket counter kiosk or curbside check-in (where available). When using a kiosk, select **continental.com Bag Drop**, enter your confirmation **CF6BWX**, then indicate your bag quantities.
- **Bag check must be completed no later than 30 minutes before departure.** To allow adequate time for processing, customers should arrive at the ticket counter at least 90 minutes before flight departure.

Important Customer Notices:

- If your travel plans change, please call Continental at 1-800-300-1547 or contact a Continental airport representative. If you are not in the immediate boarding area at least 15 minutes prior to departure, your reservations are subject to cancellation and you may not be eligible for denied boarding compensation.
- Important consumer notices, including Terms & Conditions of Carriage and Limitations of Liability, are contained in the ticket jacket, which is available from any Continental airport representative.

Flt: 1114
Seq: **21**
Seat: 9C
OLIVIER/
JEANNEM

Confirmation: **CF6BWX**

Attention! Bring your bag onboard and save time. Trial size liquids, gels and aerosol items (3.4 oz./100ml or less) that fit in one, quart-size (1 liter), clear plastic zip-top bag are allowed beyond security. Restrictions vary for flights departing from non-U.S. airports. See continental.com for details.

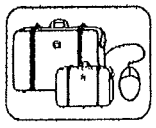
Continental Airlines

Name:	OLIVIER/JEANNEM	
Date:	THU 21 FEB 2008	21
OnePass:	FT900328	
CF6BWX	500 Miles	
Flight:	CO 1114 I	
Gate:	11	Seat: 9C
Depart:	Washington-Reagan Natl	7:00 PM
Arrive:	Newark-Liberty Intl	8:33 PM
Board Time:	6:25 PM	

eTicket 00571026033546

eTicket Boarding Pass

Checking bags is simple.



- Use an airport ticket counter kiosk or curbside check-in (where available). When using a kiosk, select **continental.com Bag Drop**, enter your confirmation **CF6BWX**, then indicate your bag quantities.
- **Bag check must be completed no later than 30 minutes before departure.** To allow adequate time for processing, customers should arrive at the ticket counter at least 90 minutes before flight departure.

Important Customer Notices:

- If your travel plans change, please call Continental at 1-800-300-1547 or contact a Continental airport representative. If you are not in the immediate boarding area at least 15 minutes prior to departure, your reservations are subject to cancellation and you may not be eligible for denied boarding compensation.
- Important consumer notices, including Terms & Conditions of Carriage and Limitations of Liability, are contained in the ticket jacket, which is available from any Continental airport representative.

Continental Airlines

eTicket Itinerary and Receipt

Continental Airlines

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Sun	17FEB08	CO1111I	Newark-Liberty Intl	3:10 PM	Washington-Reagan Natl	4:24 PM		
Thu	21FEB08	CO1114I	Washington-Reagan Natl	7:00 PM	Newark-Liberty Intl	8:33 PM	737-500	

OLIVIER/JEANNEM

Confirmation Number: CF6BWX

OLIVIER/JEANNEM	---/9C	0057102603354	FT900328

Fare: 165.58 Tax: 33.42 Per Person: 199.00 eTicket Total: 199.00 Issue Date: January 09, 2008

Method of Payment:American Express XXXXXXXXXXXX1002

Fare Rules:Additional charges may apply for changes in addition to any fare rules listed. This ticket shall expire one year from date of issue.

Continental Airlines

Continental Airlines

Name:	OLIVIER/JEANNEM		Name:	OLIVIER/JEANNEM	
Date:	THU 21 FEB 2008	21	Date:	THU 21 FEB 2008	21
OnePass:	FT900328	944985	OnePass:	FT900328	
CF6BWX	500 Miles		Mileage:	500 Miles	
Flight:	CO 1114 I		Flight:	CO 1114 I	

Gate: 11 Seat: 9C Gate: 11 Seat: 9C

Depart: Washington-Reagan Natl 7:00 PM
Arrive: Newark-Liberty Intl 8:33 PM
Board Time: 6:25 PM

eTicket 00571026033546

eTicket Boarding Pass

American Association of Airport Executives
601 Madison Street Ste 400
Alexandria, VA 314
703-824-0504 Fax 703-820-1395

INVOICE

INVOICE NO: 042009-01152008

DATE: January 15, 2008

TO: Port Authority of New York & New Jersey

Attn: Jeanne Olivier/Diane Paonessa
General Manager, Aviation Security & Technology

The Port Authority of NY & NJ
233 Park Ave. South, 9th Fl.
New York, NY 10003

Phone: (212) 435-3726

email: jolivier@panynj.gov

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
Teakoe	VERBAL	N/A	N/A	N/A	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	ACE Security Review Course & Program Fee	$1,215.00 USD	$1,215.00 USD
		SUBTOTAL	$1,215.00
			0.00
		TOTAL DUE	$1,215.00

Make all checks payable to: American Association of Airport Executives
If you have any questions concerning this invoice, call: Teakoe Coleman, A.A.E., 703-824-0500, Ext. 173

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 150164

Employee Number: P29332 Trip Period from: 04/27/08 to 04/27/08
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 285
Dir/Comm: N

2008 MAY 18 AM 9:59

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attendance at Chapter Meeting - Northeast Chapter, American Association of Airport Executives

Sponsor: Northeast Chapter, American Association of Airport Executives

Purpose Dates: 04/27/08 to 04/27/08
Business Destination: Buffalo NY USA
Ticket Destination: Buffalo NY USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	220	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	80
Travel Sub-Total	220	Other Sub-Total	80
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne M Olivier Date: 2/26/08 Submitted: 3-4-08

Approver's Signature [signature] Date: 3/5/08 Emp# 46812 Title: Dir

U·S AIRWAYS

OLIVIER/JEANNEM
CONF: AEWCW4/US ZONE 4
FFD:
NEW YORK
BUFFALO
FLIGHT DEPARTS DATE
3304 1259P 27APR

GATE BRD TIME SEAT
21 1229P 9C AISLE

G6

U·S AIRWAYS

OLIVIER/JEANNEM
CONF: AEWCW4/US ZONE 3
FFD:
BUFFALO
NEW YORK
FLIGHT DEPARTS DATE
4345 653P 27APR

GATE BRD TIME SEAT
2A 623P 5C AISLE

AIRPORT TAXI SERVICE
BUFFALO NIAGARA INTERNATIONAL AIRPORT
RECEIPT

Date 2/27/08
Total Fare $ 30.00
Cab No./Driver 97 Dave

AIRPORT TAXI SERVICE - 633-0294
"WE SPECIALIZE IN PACKAGE PICK-UP & DELIVERY"

AMERICAN EXPRESS ® BUSINESS TRAVEL

Generated: March 5, 2008 12:19 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator FLZLYE
Trip ID 10943925990

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID : 96
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	037	Ticket Date	3/5/08
Ticket Number	7118105951	Invoice	0040395
Check Digit	6	Electronic	Yes

Billing Code F7C29332XXXX285A01XXX

Charges

Ticket Base Fare	221.40
Ticket Tax Fare	37.60
Total (USD) Ticket Amount	259.00

Airfare charged to American Express

Total 259.00

30.00 TRAVEL SERVICE FEE WITH AIR/RAIL
**IT IS YOUR RESPONSIBILITY TO EXAMINE ALL DOCUMENTS AND REPORT ANY DISCREPANCIES WITHIN 24HRS FROM 05MAR08.
****
PLEASE CANCEL PRIOR TO DEPARTURE TO AVOID LOSS OF TICKET VALUE.
****

Travel Details

Sunday April 27, 2008

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 20 minutes
Flight	3304	Distance	292 Miles
	OPERATED BY US AIRWAYS EXPRESS-REPUBLIC AIRLINES		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Buffalo, NY	Plane	E70
Departing	12:59 PM		
Arriving	2:19 PM		
Departure Terminal	USAIRWAYS LA GUARDIA TER		
Seat	9C		
Class	Coach		

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 42 minutes
Flight	4345	Distance	292 Miles
	OPERATED BY US AIRWAYS EXPRESS-PIEDMONT AIRLINES		

Origin	Buffalo, NY	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	Dash 8 turboprop
Departing	6:53 PM		
Arriving	8:35 PM		
Arrival Terminal	USAIRWAYS LA GUARDIA T		
Seat	5C		
Class	Coach		

Travel Details

Saturday November 22, 2008

**THIS TICKET IS NON-REFUNDABLE AND MUST BE CANCELLED PRIOR TO DEPARTURE TIME OR YOU WILL LOSE FULL VALUE OF THE TICKET. PLEASE SEE BOTTOM OF ITINERARY FOR MOREDETAILS.

Travel Details

Sunday April 27, 2008

**FARE IS 259.00 NONREFUNDABLE TICKET BY 6MAR08

Travel Details

Friday October 24, 2008

THANK YOU FOR CALLING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
AEWCW4	US AIRWAYS

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-291-2039
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-291-2039 ----
WHEN CALLING FROM OVERSEAS,PLEASE CALL 336-291-0104
FOR ASSISTANCE WITH AFTER HOURS EMERGENCY SERVICE
CALL 800-847-0242 WITHIN THE US AND CANADA
YOUR EMERGENCY ACCESS CODE IS S-9LVA
****
YOUR ITINERARY MAY NOW BE VIEWED ONLINE...
PLEASE VIEW THE WEBSITE WWW.AEAIRWEB.COM

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.
FARE CANNOT BE GUARANTEED UNTIL TICKET IS PURCHASED.
ANY CHANGES TO ITINERARY MAY RESULT IN A HIGHER FARE.
.. PLEASE RECONFIRM YOUR FLIGHT WITH THE CARRIER
DAY OF DEPARTURE TO ENSURE IT IS OPERATING ON TIME

YOU MAY RECEIVE A SURVEY PERTAINING TO THIS
RESERVATION VIA EMAIL. PLEASE TAKE THE TIME TO
COMPLETE IT. YOUR RESPONSE IS VERY IMPORTANT TO US.

THE FAA NOW REQUIRES 2 HOUR CHECK IN AND
PHOTO I.D. FOR DOMESTIC TRAVEL

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

SNOW 42nd International Aviation Snow Symposiu

April 26-29, 2008 * Buffalo, New York

Conference program (Draft)

Welcome

Conference Program

Conference Committee

Registration

Idea Corner

Hotel Information

Balchen/Post Awards

Buffalo Convention Center

ASOS School

About Buffalo

Contact Information

Hosted By: Buffalo Niagara International Airport

SATURDAY – APRIL 26, 2008

7:00 AM	ASOS REGISTRATION
8:00 AM – 4:00 PM	ASOS TRAINING – BASIC AND ADVAN (Rooms 103 - 104 Convention Center)
9:00 AM – 4:00 PM	REGISTRATION (Room 102 Convention Center)

SUNDAY – APRIL 27, 2008

8:00 AM – 12:00 PM	ASOS TRAINING – BASIC AND ADVAN (Rooms 103 – 104 Convention Center)
9:00 AM – 5:00 PM	REGISTRATION (Room 102 Convention Center)
10:00 AM – 11:00 AM	VENDORS BREAKFAST MEETING Mandatory Meeting for All Exhibitors
11:00 AM – 12:00 PM	IASS COMMITTEE MEETING Committee Members Only, Please.
12:00 PM – 1:00 PM	MODERATORS' LUNCHEON Workshop Moderators Only, Please.
1:00 PM – 4:00 PM	STREET FAIR Exhibit Area
4:00 PM – 5:30 PM	NEC/AAAE MEETING
6:00 PM – 7:00 PM	ICE BREAKER WITH VENDORS Exhibit Area

MONDAY – APRIL 28, 2008

6:30 AM – 8:00 AM	BREAKFAST
	EXHIBIT AREA OPEN – 9:00 AM - 5:00 PM
8:00 AM – 4:00 PM	REGISTRATION (Room 102 Convention Center)
8:30 AM – 9:00 AM	OPENING REMARKS • Mayor • NFTA Executive Director • President Hopper • Chairman Bob Nowak
9:00 AM – 10:00 AM	GENERAL SESSION I "How Do You Do That" – Snow Removal Balchen – Post Winners, Commercial: large, John Kinney, Director/Ops-Denver Internatic
10:00 AM – 10:30 AM	COFFEE WITH EXHIBITORSExhibit Ha

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 150600

Employee Number: P29380 Trip Period from: 04/17/08 to 04/19/08
Name: Pam L Phillips

Title: Mgr Airport Ops & Se Org: 342
Telephone: 201-807-4018 Dir/Comm: N
Address: TETE 62
Account Code: 1000 X 556320 342A05 A05101000
Spouse/Guest: N
International: N Travel Company Used: N
Blanket Trip: N Trip Extension: N
Outside TDO: N Type:

2008 MAY 28 AM 9:46

Purpose: Participate on an expert panel for Transportation Research Board (TRB) on airfield driving

Sponsor: TRB (is providing for travel, meal and hotel expenses)

Purpose Dates: 04/17/08 to 04/19/08
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	20
Travel Sub-Total	0	Other Sub-Total	20
		Total Exp	20

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Date: 3/14/08 Submitted: _____

Approver's Signature Date: 3/20/08 Emp# 27817 Title: Director

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 152222

Employee Number: P29332 Trip Period from: 05/28/08 to 05/28/08
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T Org: 285
Telephone: 212-435-3726 Dir/Comm:
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N Travel Company Used: Y
International: N Trip Extension: N
Blanket Trip: N Type:
Outside TDO: N

2008 JUN 26 N AM 11:46

Purpose: Attend TSA Advisory Working Committee Meeting

Sponsor: Transportation Security Administration

Purpose Dates: 05/28/08 to 05/28/08
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	30	Registration	0
Bus	0	Lodging	0
Rail	170	Other	30
Travel Sub-Total	200	Other Sub-Total	30
		Total Exp	230

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne M. Olivier Date: 5/8/08 Submitted: 5/14/08

Approver's Signature Date: 5/10/08 Emp# 40811 Title:

Riders AMTRAK Baggage

1

Name of Passenger
OLIVIER/JEANNE M

From
PRINCETON JCT,NJ
To
WASHINGTON,DC
Carrier Train Date
2V 111 28MAY08
Accom Space/Car
YD RESERVD COACH

Form of Payment
AP58.00AX 1002
Rail Fare $58.00
Accom Charge $.00
Fare Plans
Total $58.00

BOF1
Ticket Number
1488457537120
No. of
01 01
Date of Issue
27MAY08
Reservation #
61521

PASSENGER RECEIPT

Riders AMTRAK Baggage

1

Name of Passenger
OLIVIER/JEANNE M

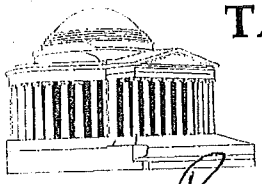
From
WASHINGTON,DC
To
PRINCETON JCT,NJ
Carrier Train Date
2V 138 28MAY08
Accom Space/Car
YB RESERVD COACH

Form of Payment
AP82.00AX 1002
Rail Fare $82.00
Accom Charge $.00
Fare Plans
Total $82.00

BOF1
Ticket Number
1488457537138
No. of
01 01
Date of Issue
27MAY08
Reservation #
61521

PASSENGER RECEIPT

TAXICAB RECEIPT



Time: 5:28:05

Date: 5.28.05

Origin of trip: R.N. AIRPORT

Destination: DU POINT CIR. DC

Fare: $ 15.75 Sign:

RETAIN AS PROOF OF PAYMENT

PARKING SPACE # EXPIRATION TIME

021 05:57 AM

05/27 05/28 $ 4.00 05:57 AM

DATE PAID

PARKEON

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: May 15, 2008 02:21 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator LEELIM
Trip ID 11293985390
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID : 74
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0072644
		Electronic	Yes

Billing Code F7C29332XXXX285A01XXX

Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00

Airfare charged to American Express

Total 0.00

30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Wednesday May 28, 2008

AMTRAK RAIL TICKET-A

AMTRAK ADVANCE PAY COST 140.00

Rail Information

Carrier	Amtrak
Train	111
Origin	PRINCETON JCT N
Destination	WASHINGTON DC
Departing	6:18 AM
Arriving	8:42 AM
	Unassigned

Amtrak Information : AMTRAK 001YD COACH
Amtrak Locator: 061521

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	6:10 PM
Arriving	8:39 PM
	Unassigned

Amtrak Information : AMTRAK 002YB COACH
Amtrak Locator: 061521

Travel Details

Wednesday August 13, 2008

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-291-2039
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-291-2039 ----
WHEN CALLING FROM OVERSEAS,PLEASE CALL 336-291-0104
FOR ASSISTANCE WITH AFTER HOURS EMERGENCY SERVICE
CALL 800-847-0242 WITHIN THE US AND CANADA
YOUR EMERGENCY ACCESS CODE IS S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE.
CHANGES/CANCELLATIONS MUST BE REPORTED
WITHIN 24HOURS TO MINIMIZE/AVOID AIRLINE PENALTIES.
****
DOMESTIC FLIGHTS-A VALID GOVERNMENT ISSUED PHOTO ID
IS MANDATORY.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
****
INTERNATIONAL FLIGHTS-A VALID PASSPORT IS REQUIRED FOR
ALL INTERNATIONAL DESTINATIONS. ADDITIONAL DOCUMENTS
SUCH AS A VISA MAY ALSO BE REQUIRED
PLEASE CHECK IN 2-3 HOURS PRIOR TO DEPARTURE
DEPENDING ON AIRLINE/DESTINATIONS.
CONTACT THE ABOVE NUMBER FOR SPECIFIC INFORMATION
****
FARE IS NOT GUARANTEED UNTIL TICKETED.
TICKETS MAY BE NONREFUNDABLE, NONENDORSABLE,
NON-CHANGEABLE AND ONLY VALID ON THE SAME CARRIERS.
CHANGES MAY RESULT IN PENALTIES AND ADDITIONAL FEES
SOME FARE RESTRICITIONS REQUIRE CHANGES TO BE MADE
PRIOR TO DEPARTURE DATE AND TIME OR THE TICKET WILL
HAVE NO FUTURE EXCHANGE VALUE.
CONTACT ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS
****
THANK YOU FOR BOOKING WITH AMERICAN EXPRESS BUSINESS
TRAVEL.
S2AMTRAK CONFIRMATION 061521

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

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For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 152015

Employee Number: P29380 Trip Period from: 06/16/08 to 06/19/08
Name: Pam L Phillips

Title: Mgr Airport Ops & Se
Telephone: 201-807-4018
Address: TETE 62
Org: 342
Dir/Comm:

2008 JUL 23 AM 11:11

Account Code: 1000 X 556320 342A05 A05101000
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N
Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attend National Fire Protection Assoc (NFPA) Technical Committee mtg in Denver, CO to represent PA airport interests in proposed changes to Aircraft Rescue & Fire Fighting & in strategic safety goals

Sponsor: National Fire Protection Association (NFPA)

Purpose Dates: 06/16/08 to 06/19/08
Business Destination: Denver CO USA
Ticket Destination: Denver CO USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	500	Meals	300
Auto	0	Registration	0
Bus	0	Lodging	700
Rail	0	Other	300
Travel Sub-Total	500	Other Sub-Total	1,300
		Total Exp	1,800

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 4.28.08 Submitted: _____

Approver's Signature RVH _____ Date: 5/12/08 Emp# 27817 Title: DIRECTOR/AVIATION

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: May 1, 2008 10:51 AM

Travel Arrangements for PAM PHILLIPS

Record Locator GKEQOH
Trip ID 11001738897
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ
(Ex. 1)
PAM PHILLIPS

Agent ID : KG
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	016	Ticket Date	5/1/08
Ticket Number	7342978108	Invoice	0066445
Check Digit	5	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	361.86
Ticket Tax Fare	48.14
Total (USD) Ticket Amount	410.00

Airfare charged to American Express

Total 410.00

30.00 TRAVEL SERVICE FEE WITH AIR/RAIL
**IT IS YOUR RESPONSIBILITY TO EXAMINE ALL DOCUMENTS AND REPORT ANY DISCREPANCIES WITHIN 24HRS FROM 28APR08.
****

PLEASE CANCEL PRIOR TO DEPARTURE TO AVOID LOSS OF TICKET VALUE.
****

CHANGES SUBJECT TO PENALTY PLUS POSSIBLE ADDITIONAL COLLECTION IN FARE.

Travel Details — Monday June 16, 2008

Flight Information

Airline	UNITED AIRLINES	Estimated time	4 hours 19 minutes
Flight	403	Distance	1,619 Miles
Origin	New York Lga, NY	Meal Service	Food-bev/pur
Destination	Denver, CO	Plane	Boeing 757-200
Departing	8:00 AM		
Arriving	10:19 AM		

Departure Terminal	CENTRAL TERMINAL
Seat	17C
Class	Economy

Travel Details — Thursday June 19, 2008

Flight Information

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 155723

Trip Period from: 11/06/08 to 11/06/08

Employee Number: P29332
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org:
Dir/Comm:

2009 JAN -7 PM 2:00 285 N

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Identity-Centric Personnel Tracking Workshop

Sponsor: Transportation Security Administration

Purpose Dates: 11/06/08 to 11/06/08
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	700	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	50
Travel Sub-Total	700	Other Sub-Total	50
		Total Exp	750

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne M. Olivier Date: 10/28/08 Submitted: 11-3-08

Approver's Signature [signature] Date: 10/31/08 Emp# 40817 Title: Dir

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: November 3, 2008 03:05 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator HLRSWK
Trip ID 1106494100

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID : M9
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	11/3/08
Ticket Number	7385552104	Invoice	0135095
Check Digit	6	Electronic	Yes

Billing Code F7C29332XXXX285A01XX

Charges

Ticket Base Fare	612.10
Ticket Tax Fare	66.90
Total (USD) Ticket Amount	679.00

Airfare charged to A

Total	679.00

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Thursday November 6, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 15 minutes
Flight	1101	Distance	199 Miles
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Boeing 737-500
Departing	7:00 AM		
Arriving	8:15 AM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL B		
Seat	23D		
Class	Coach		

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 24 minutes
Flight	1296	Distance	199 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Washington Reagan, DC	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Embraer 145 Jet
Departing	9:00 PM		
Arriving	10:24 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	TERMINAL A		

Seat	7A
Class	Coach

Travel Details

Tuesday May 5, 2009

THANK YOU FOR CALLING AMERICAN EXPRESS

Loyalty Programs

Vendor	Account	Traveler
CONTINENTAL AIR	FT900328	JEANNE M OLIVIER

Airline Record Locators

Airline Reference	Carrier
D7FWHF	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA

****

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Continental Airlines

Name: OLIVIER/JEANNEM
Date: 06NOV
OnePass: FT900328
D7FWHF

48

BO

Flight: CO 1296Y

Q ID

Gate: 12 Seat: 7A

Please provide optional contact information on the reverse of this boarding pass.

00573855521046
EWR ETICKET

BOARDING PASS

Continental Airlines

Name: OLIVIER/JEANNE
Date: 06NOV 48
OnePass: FT900328
Mileage: 500 MILES

Flight: CO 1296Y

Gate: 12 Seat: 7A

Depart: 900P
WASHINGTON
Arrive: 1024P
NEWARK
Board Time: 825P
00573855521046

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX Rev. 8-98 A707 ABCD12345678

Flt: 1101
Seq: **61**
Seat: 23D
OLIVIER/
JEANNEM

Confirmation: **D7FWHF**

Attention! Be in the know on the go. Get real-time flight status, seat maps, standby lists and more at http://pda.continental.com/info

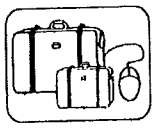
Continental Airlines

Name:	OLIVIER/JEANNEM	61
Date:	THU 06 NOV 2008	
OnePass:	FT900328	
D7FWHF	500 Miles	
Flight:	CO 1101 H	
Gate:	**C85** *Gate May Change; Check Before Departure*	Seat: **23D**
Depart:	Newark-Liberty Intl	7:00 AM
Arrive:	Washington-Reagan Natl	8:15 AM
Board Time:	6:25 AM	

eTicket 00573855521046

eTicket Boarding Pass

Checking bags is simple.



- Use an airport ticket counter kiosk or curbside check-in (where available). When using a kiosk, select **continental.com Bag Drop**, enter your confirmation **D7FWHF**, then indicate your bag quantities.
- **Bag check must be completed no later than 30 minutes before departure.** To allow adequate time for processing, customers should arrive at the ticket counter at least 90 minutes before flight departure.

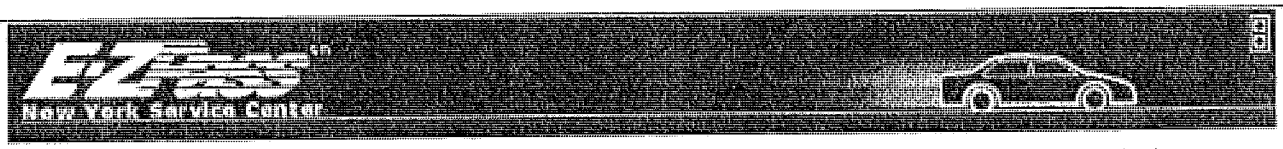
Important Customer Notices:

- If your travel plans change, please call Continental at 1-800-300-1547 or contact a Continental airport representative. If you are not in the immediate boarding area at least 15 minutes prior to departure, your reservations are subject to cancellation and you may not be eligible for denied boarding compensation.
- Important consumer notices, including Terms & Conditions of Carriage and Limitations of Liability, are contained in the ticket jacket, which is available from any Continental airport representative.

Trip expense Washington 11 06 08

mileage - use of personal car from home, I (Ex. 1) to EWR and return; start 87206 end 87284= 78miles * .585=	45.63
tolls from home to ewr and return	1.7 1.7
Total	49.03

Statement



E-ZPass New York Service Center

JEANNE OLIVIER

[illegible] NJ 08536

Beginning Balance	$20.63
Tolls, Non-Tolls & Fees	$23.70
Payments/Credits	$25.00
Ending Balance	$21.93

Statement Date :	11/12/08
Account Number :	
Activity For :	10/12/08 - 11/11/08
Replenishment Method	
Replenishment Amount	
Replenishment Threshold	
Tag Deposit	

Message

POST DATE	TRANS DATE	TAG NUMBER/ PLATE	AGENCY	ENTRY PLAZA	ENTRY DATE	ENTRY TIME	EXIT PLAZA	EXIT DATE	EXIT TIME	PLAN	CL	AMOUNT	BALANCE
[illegible]	[illegible]	[illegible]								[illegible]	[illegible]		
11/06/08	11/06/08		NJTP	8A	11/06	05:28	13A	11/06	05:54	Basic	01	$1.70	
11/07/08	11/07/08		NJTP	13A	11/07	00:13	8A	11/07	00:36	Basic	01	$1.70	

(Ex. 1)

Thank you for using *E-ZPass*

Plaza Descriptions

NJTP 13A - Newark Aprt/Elizabeth Seaport
NJTP 8A - Jamesburg/Cranbury
NYNJ EWM - EWR Airport - Main Plaza
NJTP 18W - Geo Washington Br/US 46/I-80
NYNJ EWC - EWR Airport - Lot C
PANY GWU - Geo Washington Br Upper Level

Print Close

Olivier, Jeanne

From: Hofsass, Douglas [Douglas.Hofsass@dhs.gov]
Sent: Friday, October 24, 2008 1:12 PM
To: Olivier, Jeanne
Cc: Duffy, Michael; Carter Morris
Subject: REPLY: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached
Importance: High

You bet, we spoke with Carter today and gave him the full scoop! Carter, can you share "our plan" and "your plan" with Jeanne?

Douglas Hofsass
General Manager - Airports
Department of Homeland Security
Transportation Security Administration
---
601 South 12th Street
East Building (E3-109S)
Arlington, VA 22202

Douglas.Hofsass@dhs.gov
571-227-1870 (Office)
202-302-7413 (Cell)

From: Olivier, Jeanne [mailto:jolivier@panynj.gov]
Sent: Friday, October 24, 2008 10:11 AM
To: Hofsass, Douglas
Subject: RE: SENDING: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached

love you guys ! Happy to help in anyway. Can someone fill me in??????

Jeanne M. Olivier, A.A.E.
General Manager, Aviation Security and Technology
Aviation Department
The Port Authority of New York and New Jersey
233 Park Avenue South, 9th Floor, New York, New York 10003
(212) 435-3726

-----Original Message-----
From: Hofsass, Douglas [mailto:Douglas.Hofsass@dhs.gov]
Sent: Friday, October 24, 2008 9:00 AM
To: Olivier, Jeanne
Subject: SENDING: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached
Importance: High

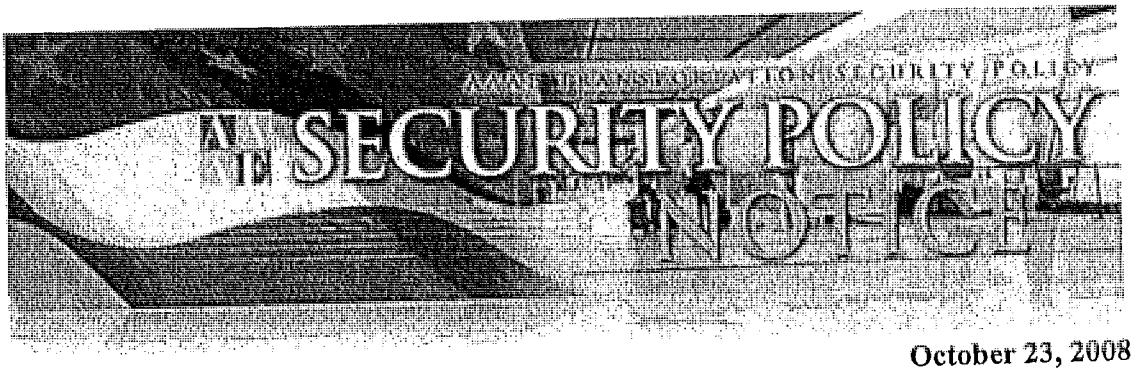
Jeanne.....we need you!!!!!!!!!!!!!

Douglas Hofsass
General Manager - Airports

Department of Homeland Security
Transportation Security Administration
---
601 South 12th Street
East Building (E3-109S)
Arlington, VA 22202

Douglas.Hofsass@dhs.gov
571-227-1870 (Office)
202-302-7413 (Cell)

From: Steven Mandurano [mailto:Steven.Mandurano@aaae.org]
Sent: Thursday, October 23, 2008 12:16 PM
To: Steven Mandurano
Subject: AAAE Security Policy Notice: UPDATE: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached



NOTICE: THIS E
AUTHORITY OF N
RECEIVED THIS
PERMANENTLY DE
PRINTOUTS.

October 23, 2008

UPDATE: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached

As an update to an earlier Notice, we have attached the TSA-provided workshop announcement for the Identity-Centric Personnel Tracking Workshop to include the location, times and program overview for the workshop mentioned in the Notice sent earlier.

Background
TSA has invited AAAE, airport professionals and other interested parties to participate in a workshop being hosted by TSA on November 6, 2008 in Washington , DC. This interactive workshop will be facilitated by TSA and will focus on person-centric identification for airport safety and security, including biometrics and RFID. Please see the attached announcement for complete details.

The workshop is free. You will be responsible for your own travel and meal costs. Space is limited to 45 airport representative attendees on a first-come, first-serve basis. Participants must be prepared to fully interact in conceptual and planning discussions related to person-centric identification and tracking in the airport environment.

If you are interested in participating in this workshop, please contact Colleen Chamberlain with AAAE at colleen.chamberlain@aaae.org or Lydia Kellogg with ACI-NA at

Lydia.kellogg@aci-na.org no later than close of business on Tuesday, November 4, 2008.

AAAE Security Policy Website

AAAE Security Policy Staff

Carter Morris – Senior Vice President, Transportation Security Policy, AAAE
Colleen Chamberlain – Staff Vice President, Transportation Security Policy, AAAE
Steven Mandurano – Director, Transportation Security Policy, AAAE

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To unsubscribe from this list, please reply to steven.mandurano@aaae.org and type 'unsubscribe' in the subject field.

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: November 3, 2008 03:30 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator HLRSWK
Trip ID 11064494100

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID : M9
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	11/3/08
Ticket Number	7385552104	Invoice	0135095
Check Digit	6	Electronic	Yes

Billing Code F7C29332XXXX285A01XX

Charges

Ticket Base Fare	612.10
Ticket Tax Fare	66.90
Total (USD) Ticket Amount	679.00

Airfare charged to /

Total 679.00

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Thursday November 6, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 15 minutes
Flight	1101	Distance	199 Miles
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Boeing 737-500
Departing	7:00 AM		
Arriving	8:15 AM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL B		
Seat	23D		
Class	Coach		

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 24 minutes
Flight	1296	Distance	199 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Washington Reagan, DC	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Embraer 145 jet
Departing	9:00 PM		
Arriving	10:24 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	TERMINAL A		

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: November 3, 2008 01:13 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator HLRSWK
Trip ID 11064494100

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID : M9
Phone: .. / Fax: ..

Itinerary Details

*** Itinerary Only ***

Billing Code: XXX29332XXXX288A01XXX

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Thursday November 6, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 15 minutes
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Class	Coach		

Flight Information

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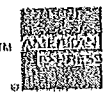
Departing	9:00 PM		
Arriving	10:24 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	TERMINAL A		
Seat	7A		
Class	Coach		

Loyalty Programs

Vendor	Account	Traveler
CONTINENTAL AIR	FT900328	JEANNE M OLIVIER



Airline Record Locators

Airline Reference	Carrier
D7FWHF	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

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FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES, SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Chin-Galarza, Rose

From: Gligorijevic, Linda
Sent: Monday, November 03, 2008 2:28 PM
To: 'mmdms@aexp.com'
Cc: Olivier, Jeanne; Chin-Galarza, Rose
Subject: Travel itinerary for JEANNE M OLIVIER traveling on 11/06/2008

MyTravelPlans.pdf

Approval to issue electronic tickets in the amount of $679

Coding F7C29332XXXX285A01XXX

Email confirmation to jolivier and rchin and lgligori

Linda

-----Original Message-----
From: American Express Business Travel [mailto:airweb@trondent.com]
Sent: Monday, November 03, 2008 1:15 PM
To: Gligorijevic, Linda
Subject: Travel itinerary for JEANNE M OLIVIER traveling on 11/06/2008

PROPOSED SCHEDULE FOR JEANNE OLIVIER--- COST
IS 679.00 FULLY REFUNDABLE TICKET----FARE IS
679.00- FARE IS NOT GUARNATEED UNTIL
TICKETED-THANK YOU MIKE NEILSON- TELEPHONE TO
ROSE CHIN---- 212-435-3709

You are receiving this email notification to advise you that your travel arrangements have been posted to the American Express Business Travel, My Travel Plans website. This website allows you and any other person(s) you have designated to view and print your travel invoice/itinerary 24 hours a day for up to 90 days. Click on the link below to view your trip details:

http://www.aeairweb.com/default.asp?uname=lgligori@panynj.gov

For First Time users, you will receive a SECOND email containing your temporary password. You will be prompted to change this password and answer a secret question when you access the site for the first time.

We are delighted to serve you. Have a pleasant trip.

American Express Business Travel

*** If you have any questions, please contact your American Express Business Travel office. ***
** This is an automatically generated e-mail which cannot receive replies. **

Olivier, Jeanne

From: Hofsass, Douglas [Douglas.Hofsass@dhs.gov]
Sent: Friday, October 24, 2008 9:00 AM
To: Olivier, Jeanne
Subject: SENDING: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached
Importance: High

Jeanne.....we need you!!!!!!!!!!!!!

Douglas Hofsass
General Manager - Airports
Department of Homeland Security
Transportation Security Administration
---
601 South 12th Street
East Building (E3-109S)
Arlington, VA 22202

Douglas.Hofsass@dhs.gov
571-227-1870 (Office)
202-302-7413 (Cell)

From: Steven Mandurano [mailto:Steven.Mandurano@aaae.org]
Sent: Thursday, October 23, 2008 12:16 PM
To: Steven Mandurano
Subject: AAAE Security Policy Notice: UPDATE: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached

October 23, 2008

UPDATE: Identity-Centric Personnel Tracking Workshop-November 6th - TSA Workshop Announcement Attached

As an update to an earlier Notice, we have attached the TSA-provided workshop announcement for the Identity-Centric Personnel Tracking Workshop to include the location, times and program overview for the workshop mentioned in the Notice sent earlier.

Background
TSA has invited AAAE, airport professionals and other interested parties to participate in a workshop being hosted by TSA on November 6, 2008 in Washington , DC. This interactive workshop will be facilitated by TSA and will focus on person-centric identification for airport safety and security, including biometrics and RFID. Please see the attached announcement for complete details.

The workshop is free. You will be responsible for your own travel and meal costs. Space is limited to 45 airport representative attendees on a first-come, first-serve basis. Participants must be prepared to fully interact in conceptual and planning discussions related to person-centric identification and tracking in the airport environment.

If you are interested in participating in this workshop, please contact Colleen Chamberlain with AAAE at colleen.chamberlain@aaae.org or Lydia Kellogg with ACI-NA at Lydia.kellogg@aci-na.org no later than close of business on Tuesday, November 4, 2008.

AAAE Security Policy Website

AAAE Security Policy Staff

Carter Morris – Senior Vice President, Transportation Security Policy, AAAE
Colleen Chamberlain – Staff Vice President, Transportation Security Policy, AAAE
Steven Mandurano – Director, Transportation Security Policy, AAAE

IMPORTANT NOTICE

•Security Policy Notices contain information that may be useful to you.
•This communication has been subsidized, in part, by your Transportation Security Policy/Regulatory membership dues.
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To unsubscribe from this list, please reply to steven.mandurano@aaae.org and type 'unsubscribe' in the subject field.

Workshop Announcement

Person-Centric Identification for Airport Safety and Security

Date: **Thursday November 6, 2008**

Time: **9:00 AM – 4:30 PM**

Location: **FAA's Bessie Coleman Conference Center**
FAA HQ, 800 Independence Ave. SW, Washington DC

Purpose:

- Information sharing regarding identity-related tracking technology applicable to airports and First Responders
- Engage end-users and gather feedback (Airport Security Coordinators, other facility managers)
- Identify opportunities to pilot/evaluate technologies in an operational setting

Scope:

- Identity-centric tracking related to an issued physical credential (e.g. PIV, FRAC, ACIS)
- Tracking individuals for safety and security purposes

Who Should Attend:

- Technology evaluators (NIST-Boulder, CO, NSSA-Knoxville, LGA or DCA or others?)
- User community (facility safety and security managers), TSA Office of Security Technology, TTAC, TSNM, AAAE and ACI-NA
- Technology providers

Overview Agenda:

(see proposed detailed agenda for invited speakers and topic)

- Keynote presentation – technology opportunities for enhanced safety and security leveraging FIPS-201 Interoperable Credentials
- Part 1: Presentation of past and current Test & Evaluation results/plans
- Part 2: End-use panel discussion – safety and security needs and technology opportunities
- Part 3: Workshop - Planning session to develop airport pilot opportunity concepts/plans and facilitated survey for end users

To indicate plans to participate, please contact Colleen Chamberlain, AAAE or Lydia Kellogg, ACI-NA no later than COB on November 4, 2008:

Colleen Chamberlain (colleen.chamberlain@aaae.org) or Lydia Kellogg (Lydia.kellogg@aci-na.org)

(Note – space is limited, please reserve early)

Workshop Proposed Agenda:

Presenter (invited)	Topic
Tom Lockwood DHS Screening Coordination Office	Keynote : Utilizing identity and tracking technology for enhanced airport safety and security – Leveraging Smart Credentials
Part 1 – Technology Evaluation Experience	
Jennifer Warren National Safe Skies Alliance, Knoxville, TN	Testing of Privaris BioBase and plusID *(fingerprint verification, long range transponder)*
Nelson Brynor National Institute of Standards and Technology	Testing of RFID Firefighter Location Tracking *(building interior)* "Characterizing Performance of Localization/Tracking Technologies for First Responders"
Gary Murray National Safe Skies Alliance, Knoxville, TN	Testing of ramp vehicle access control, tracking, geo-spatial control*(ID card, fingerprint for authorization, controlled ignition)*
TBD NY/NJ Port Authority	Large scale pilot – airport vehicle location tracking *(safety-runway incursion, security- geo-spatial control)*
TBD NIST/FEMA	First responder identity-based location tracking – emergency management application
Jeanne Olivier NY/NJ Port Authority	Integrated ASDE radar and video surveillance for intrusion detection and tracking – JFK/LGA
Mark Baldy Security Coordinator Metropolitan Washington Airport Authority	Potomac River Basin project – Reagan National Technology Demonstration *(advanced ID technology with long range transponder, ramp area surveillance and tracking, integrated ground radar tracking, multi-facility integrated situational/domain awareness)* Cargo Security – Dulles inter-facility vehicle tracking project
Part 2 – End-User Perspective	
Mike Duffy Panel Moderator	Airport End-user panel discussion – safety and security needs and technology opportunities Airport Safety and Security Directors FSD/AFSD
Part 3 – Planning Workshop	
Tom Lockwood Facilitator	Workshop Planning session – develop pilot opportunity concepts/plans Feedback / survey of end-users

EIGHTH ANNUAL AAAE/TSA/DHS AVIATION SECURITY SUMMIT

Omni Shoreham Hotel, Washington, DC • December 10, 2008 • Washington, DC • Mtg. #081205

Hotel Reservations—A block of rooms is being held at the Omni Shoreham, 2500 Calvert Street NW (at Connecticut Ave.), Washington, DC 20008, Phone: (202) 234-0700, Fax: (202) 265-7972. All attendees will receive a special rate of $219 single/double occupancy. Reservations must be made by Friday, November 14, 2008, in order to guarantee this rate. Reservations made after this date can only be honored on a space available basis at a higher rate. To make your hotel reservations, call the hotel directly at (202) 234-0700 and identify yourself as part of the AAAE group.

Airline Reservations—American Airlines has been selected as the official air carrier for this meeting. Attendees can receive 10 percent off American's full coach fares or 5 percent off all other published fares. Rules and restrictions apply. To take advantage of American's special fares, call American Airlines directly at (800) 433-1790 from 6 a.m.-11 p.m. Eastern Standard Time daily and refer to star file #A1818SS.

Ground transportation—A taxi ride from Ronald Reagan Washington National Airport (DCA) to the Omni Shoreham is about $20 and takes 15 minutes. From Washington Dulles International Airport (IAD), a taxi ride is about $55 and takes 40 minutes. From Baltimore Washington International Airport (BWI), a taxi ride is about $85 and takes 45-60 minutes, depending on traffic. The Omni Shoreham is in downtown DC and is within walking distance of the Woodley Park/Zoo/Adams Morgan Metro Stop. From Ronald Reagan Washington National Airport, take the Yellow Line in the direction of Mount Vernon Square to Gallery Place/Chinatown. Change to the Red Line in the direction of Shady Grove. Take the Red Line to Woodley Park/Zoo/Adams Morgan stop. The hotel is located one block from the metro. Once you have exited the Metro via the escalators, go to the right and down the stairs. Go to the left and walk to Calvert Street (one block). Cross the street and take a right. The hotel will be on your left hand side. Avis Rent-A-Car System, Inc. is the official rental car company for this meeting. To make reservations or for further information, call (800) 331-1600 and reference J097316.

NOTE: AAAE reserves the right to cancel this program if the number of registrants is insufficient. In this event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant. Confirmation letters will be e-mailed to attendees within approximately two weeks of receipt of registration. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Future correspondence will be sent to the address, fax number and/or e-mail address below.
☐ **Check here if updated contact information has been provided.**

Nickname for Badge MARIA CHEN E-Mail Address mchen@PANYNJ.GOV
Full Name ~~MARIA~~ OI CHU M CHEN
Title MANAGER, AVIATION SECURITY + TECHNOLOGY
Airport/Company THE PORT AUTHORITY OF NY + NJ
Address 233 PARK AVE, SOUTH, 9TH FL
City/State/Zip NEW YORK 10003
Telephone Number 212-435-3760 Fax Number 212-435-3825

☐ Please indicate any special needs to participate and attach a description of your needs.

REGISTRATION FEE (in U.S. funds drawn on a U.S. bank)
(Includes all handouts, continental breakfast, coffee breaks and lunch)

	Paid on/before 11/14/08	Paid after 11/14/08
1. ☑ All Attendees	$425	$485
2. ☐ Federal Gov't Employees	$195	$195

3. ☐ Press registration is complimentary but must be pre-approved by AAAE. Contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or e-mail sean.broderick@aaae.org.

Registrations and cancellations must be submitted in writing. Refund requests received before 11/28/08 are subject to a $125 processing fee. There will be no refunds after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or email aaaemeetings@aaae.org

Accredited Airport Executives®
This course is worth six credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

PAYMENT METHOD
☐ Enclosed is my check payable to AAAE ☐ Purchase Order #_____
☐ Upon receipt of this form, please charge my (circle one): American Express MasterCard Visa

Cardholder Name _____
Account Number _____ Exp. Date _____
Signature _____

Return to: AAAE • 601 Madison St., #400 • Alexandria, VA 22314 (USA) or Fax to (703) 820-1395.
Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: October 28, 2008 05:05 PM

Travel Arrangements for OI CHEN

Record Locator PLXOEL
Trip ID 11548497613
PORT AUTHORITY
PORT AUTHORITY

Agent ID : UD
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	006	Ticket Date	10/28/08
Ticket Number	7384359605	Invoice	0133271
Check Digit	3	Electronic	Yes

Billing Code F7C33359XXXX285A01XXX

Charges

Ticket Base Fare	119.06
Ticket Tax Fare	29.94
Total (USD) Ticket Amount	149.00

Airfare charged to

Total 149.00

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details — Tuesday December 9, 2008

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 26 minutes
Flight	1347	Distance	214 Miles.
Origin	New York Lga, NY	Meal Service	Breakfast
Destination	Washington Reagan, DC	Plane	Mcdonnell douglas 87
Departing	9:30 AM		
Arriving	10:56 AM		
Departure Terminal	MARINE AIR TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	Unassigned		
Class	Economy		

Hotel Information

Hotel	OMNI HOTELS OMNI SHOREHAM HOTEL		
Hotel Address	2500 CALVERT STREET NW WASHINGTON DC 20008	Phone Number Fax Number	202-234-0700 202-265-7972
Confirmation Number	2011507171		
Check In Date	12/9/08		
Check out Date	12/11/08		
Hotel Rate	219.00 USD per night Late Arrival Guarantee - Credit Card		

Travel Details — Thursday December 11, 2008

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 18 minutes
Flight	1356	Distance	214 Miles
Origin	Washington Reagan, DC	Meal Service	Snack/brunch
Destination	New York Lga, NY	Plane	Mcdonnell douglas 87
Departing	2:30 PM		
Arriving	3:48 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	MARINE AIR TERMINAL		
Seat	Unassigned		
Class	Economy		

Travel Details

Thursday June 11, 2009

THANK YOU FOR CALLING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
CFFGKH	DELTA AIR LINES

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
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CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
DL FARE 149.00 NONREFUNDABLE OCT28TH LAST DAY TO TICKET
CANCEL 48 HOURS PRIOR BY 4PM LOCAL HOTEL TIME
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

OMNI SHOREHAM HOTEL

Please email questions or comments to:

shoreham@omnihotels.com

CHEN, OI
8TH ANNUAL AAAE AVIATION SEC-

US

Room Number: 787
Daily Rate: 219.00
Room Type: QQN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
12/9/2008	12/11/2008	XXXXXXXXXX`	GNATL	GNATL	12401422219

DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT
12/9/2008	787	ROOM CHARGE	#787 CHEN, OI	$219.00
12/9/2008	787	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$31.76
12/10/2008	787	ROOM CHARGE	#787 CHEN, OI	$219.00
12/10/2008	787	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$31.76
12/11/2008	787			

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 155251

Employee Number: P29332 Trip Period from: 12/09/08 to 12/11/08
Name: Jeanne M Olivier

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N		
International:	N	Travel Company Used:	Y
Blanket Trip:	N	Trip Extension:	N
Outside TDO:	N	Type:	

Purpose: Attend Eighth Annual AAE/TSA/DHS Aviation Security Summit

Sponsor: American Association of Airport Executives

Purpose Dates: 12/09/08 to 12/11/08
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	700	Meals	200
Auto	250	Registration	425
Bus	0	Lodging	520
Rail	0	Other	100
Travel Sub-Total	950	Other Sub-Total	1,245
		Total Exp	2,195

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 10/7/08 Submitted: 10/9/08

Approver's Signature _____ Date 10/8/08 Empl# 40811 Title: _____

EIGHTH ANNUAL AAAE/TSA/DHS AVIATION SECURITY SUMMIT

Omni Shoreham Hotel, Washington, DC • December 10, 2008 • Washington, DC • Mtg. #081205

Hotel Reservations—A block of rooms is being held at the Omni Shoreham, 2500 Calvert Street NW (at Connecticut Ave.), Washington, DC 20008, Phone: (202) 234-0700, Fax: (202) 265-7972. All attendees will receive a special rate of $219 single/double occupancy. Reservations must be made by Friday, November 14, 2008, in order to guarantee this rate. Reservations made after this date can only be honored on a space available basis at a higher rate. To make your hotel reservations, call the hotel directly at (202) 234-0700 and identify yourself as part of the AAAE group.

Airline Reservations—American Airlines has been selected as the official air carrier for this meeting. Attendees can receive 10 percent off American's full coach fares or 5 percent off all other published fares. Rules and restrictions apply. To take advantage of American's special fares, call American Airlines directly at (800) 433-1790 from 6 a.m.-11 p.m. Eastern Standard Time daily and refer to star file #A1818SS.

Ground transportation—A taxi ride from Ronald Reagan Washington National Airport (DCA) to the Omni Shoreham is about $20 and takes 15 minutes. From Washington Dulles International Airport (IAD), a taxi ride is about $55 and takes 40 minutes. From Baltimore Washington International Airport (BWI), a taxi ride is about $85 and takes 45-60 minutes, depending on traffic. The Omni Shoreham is in downtown DC and is within walking distance of the Woodley Park/Zoo/Adams Morgan Metro Stop. From Ronald Reagan Washington National Airport, take the Yellow Line in the direction of Mount Vernon Square to Gallery Place/Chinatown. Change to the Red Line in the direction of Shady Grove. Take the Red Line to Woodley Park/Zoo/Adams Morgan stop. The hotel is located one block from the metro. Once you have exited the Metro via the escalators, go to the right and down the stairs. Go to the left and walk to Calvert Street (one block). Cross the street and take a right. The hotel will be on your left hand side. Avis Rent-A-Car System, Inc. is the official rental car company for this meeting. To make reservations or for further information, call (800) 331-1600 and reference J097316.

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Future correspondence will be sent to the address, fax number and/or e-mail address below.
☐ **Check here if updated contact information has been provided.**

Nickname for Badge _____ E-Mail Address JOLIVIER@PANYNJ.GOV
Full Name JEANNE M. OLIVIER
Title GENERAL MANAGER, AVIATION SECURITY & TECHNOLOGY
Airport/Company THE PORT AUTHORITY OF NEW YORK & NEW JERSEY
Address 233 PARK AVENUE, 9TH FL.
City/State/Zip NEW YORK, NY 10003
Telephone Number 212-435-3726 Fax Number 212-435-3825

☐ Please indicate any special needs to participate and attach a description of your needs.

Registrations and cancellations must be submitted in writing. Refund requests received before 11/28/08 are subject to a $125 processing fee. There will be no refunds after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or email aaaemeetings@aaae.org.

REGISTRATION FEE (in U.S. funds drawn on a U.S. bank)
(includes all handouts, continental breakfast, coffee breaks and lunch)

	Paid on/before 11/14/08	Paid after 11/14/08
1. ☑ All Attendees	$425	$485
2. ☐ Federal Gov't Employees	$195	$195

3. ☐ Press registration is complimentary but must be pre-approved by AAAE. Contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or e-mail sean.broderick@aaae.org.

Accredited Airport Executives®
This course is worth six credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

PAYMENT METHOD
☐ Enclosed is my check payable to AAAE ☐ Purchase Order #_____
☐ Upon receipt of this form, please charge my (circle one): American Express MasterCard Visa

Cardholder Name _____
Account Number _____ Exp. Date _____
Signature _____

Return to: AAAE • 601 Madison St., #400 • Alexandria, VA 22314 (USA) or Fax to (703) 820-1395.
Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: October 27, 2008 03:44 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator EWBGKL
Trip ID 10900808869

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID : UD
Phone: .. / Fax: ..

Itinerary Details

*** Itinerary Only ***

Billing Code: XXX29332XXXX288A01XXX

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details — Tuesday December 9, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 15 minutes
Flight	1101	Distance	199 Miles
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Boeing 737-500
Departing	7:00 AM		
Arriving	8:15 AM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL B		
Seat	6D		
Class	Coach		

Hotel Information

Hotel	OMNI HOTELS OMNI SHOREHAM HOTEL		
Hotel Address	2500 CALVERT STREET NW WASHINGTON DC 20008	Phone Number Fax Number	202-234-0700 202-265-7972
Confirmation Number	2011506768		
Check in Date	12/9/08		
Check out Date	12/11/08		
Hotel Rate	219.00 USD per night Late Arrival Guarantee - Credit Card		

Travel Details — Thursday December 11, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 24 minutes
Flight	1244	Distance	199 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Washington Reagan, DC	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Embraer 145 jet

Departing	7:20 PM
Arriving	8:44 PM
Departure Terminal	TERMINAL B
Arrival Terminal	TERMINAL A
Seat	3A
Class	Coach

Travel Details

Tuesday June 9, 2009

THANK YOU FOR CALLING AMERICAN EXPRESS

Loyalty Programs

Vendor	Account	Traveler
CONTINENTAL AIR	FT900328	JEANNE M OLIVIER

Airline Record Locators

Airline Reference	Carrier
BL7V6H	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
CANCEL 48 HOURS PRIOR BY 4PM LOCAL HOTEL TIME
FARE 679.00 RT REFUNDABLE
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.
HOTEL CANCELLATION, NO-SHOW AND EARLY CHECK-OUT
FEES MAY APPLY. PLEASE CONTACT AMERICAN EXPRESS
FOR DETAILS.

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Chin-Galarza, Rose

From: Tahan, Antoinette
Sent: Tuesday, October 28, 2008 12:25 PM
To: 'mmdms@aexp.com'
Cc: Chin-Galarza, Rose; Olivier, Jeanne; Gligorijevic, Linda
Subject: FW: Travel itinerary for JEANNE M OLIVIER traveling on 12/09/2008

MyTravelPlans.pdf

Approval to issue electronic ticket in the amount of $679.00.

Coding is F7C29332XXXX285A01XXX

Email confirmation to rchin, atahan and jolivier.

Thank you.

Antoinette

-----Original Message-----
From: American Express Business Travel [mailto:airweb@trondent.com]
Sent: Monday, October 27, 2008 4:45 PM
To: Tahan, Antoinette
Subject: Travel itinerary for JEANNE M OLIVIER traveling on 12/09/2008

You are receiving this email notification to advise you that your travel arrangements have been posted to the American Express Business Travel, My Travel Plans website. This website allows you and any other person(s) you have designated to view and print your travel invoice/itinerary 24 hours a day for up to 90 days. Click on the link below to view your trip details:

http://www.aeairweb.com/default.asp?uname=atahan@panynj.gov

For First Time users, you will receive a SECOND email containing your temporary password. You will be prompted to change this password and answer a secret question when you access the site for the first time.

We are delighted to serve you. Have a pleasant trip.

American Express Business Travel

*** If you have any questions, please contact your American Express Business Travel office. ***
** This is an automatically generated e-mail which cannot receive replies. **

Flt: 1101
Seq: **33**
Seat: 6D
OLIVIER/
JEANNEM

Confirmation: **BL7V6H**

Attention!

Many Continental Express flights at Newark Liberty (EWR) are being consolidated into Terminal A. During the transition, Continental Express flights will be operating from both Terminal A and C. Customers are advised to verify their terminal and gate upon arrival at Newark since changes may occur.
Be in the know on the go. Get real-time flight status, seat maps, standby lists and more at http://continental.com/info

Continental Airlines

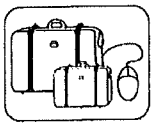
Name: **OLIVIER/JEANNEM**
Date: **TUE 09 DEC 2008** **33**
OnePass: **FT900328**
BL7V6H **500 Miles**
Flight: **CO 1101 H**

Gate: **C92** ***Gate May Change; Check Before Departure*** Seat: **6D**

Depart: Newark-Liberty Intl 7:00 AM
Arrive: Washington-Reagan Natl 8:15 AM
Board Time: 6:25 AM

eTicket 00573843597062 **eTicket Boarding Pass**

Checking bags is simple.



- Use an airport ticket counter kiosk or curbside check-in (where available). When using a kiosk, select **continental.com Bag Drop**, enter your confirmation **BL7V6H**, then indicate your bag quantities.
- **Bag check must be completed no later than 30 minutes before departure.** To allow adequate time for processing, customers should arrive at the ticket counter at least 90 minutes before flight departure.

Important Customer Notices:

- If your travel plans change, please call Continental at 1-800-300-1547 or contact a Continental airport representative. If you are not in the immediate boarding area at least 15 minutes prior to departure, your reservations are subject to cancellation and you may not be eligible for denied boarding compensation.
- Important consumer notices, including Terms & Conditions of Carriage and Limitations of Liability, are contained in the ticket jacket, which is available from any Continental airport representative.

Continental Airlines

NAME: OLIVIER/JEANNEM
DATE: 11DEC
ONEPASS: FT900328
BL7V6H

FLIGHT: CO 3406Y

GATE: 10

SEAT: 12B

00573843597062
EWR ETICKET

BOARDING PASS

55

B0

Continental Airlines

NAME: OLIVIER/JEANNE
DATE: 11DEC
ONEPASS: FT900328
MILEAGE: 500 MILES

FLIGHT: CO 3406Y

GATE: 10 SEAT: 12B
DEPART: 1259P
WASHINGTON
ARRIVE: 226P
NEWARK
BOARD TIME: 1224P
00573843597062

OMNI SHOREHAM HOTEL

Please email questions or comments to:

shoreham@omnihotels.com

OLIVIER, JEANNE
8TH ANNUAL AAAE AVIATION SEC-
(Ex. 1)

Room Number: 176
Daily Rate: 219.00
Room Type: QQN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
12/9/2008	12/11/2008	XXXXXXXXXX	GNATL	GNATL	12401422208

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
12/9/2008	176	ROOM CHARGE	#176 OLIVIER, JEANNE	$219.00
12/9/2008	176	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$31.76
12/10/2008	176	ROOM CHARGE	#176 OLIVIER, JEANNE	$219.00
12/10/2008	176	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$31.76
12/11/2008	176			

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

BlackSalt
Fish Market & Restaurant
WINE ROOM
NOW OPEN
FOR DINNER DAILY

33 Celestin

Tbl 91/2 Chk 1633 Gst 1
Dec09'08 08:04PM

3 (B) CHOPTANK SWT	6.75
3 (P) HAMA HAMA	8.25
1 ROCKFISH	29.00
1 HOUSE DECAFF	3.75
1 BANANA CREAM PIE	11.00
1 829 75WineCo Cab	46.00
Subtotal	104.75
Sales Tax	10.48
09:54PM Total	115.23

Reserve Your Holiday Party
Here At BlackSalt!
Thank You For Your Patronage

BlackSalt
Fish Market & Restaurant

Date:	Dec09'08 10:18PM
Card Type:	
Acct #:	XXXXXXXXX)
Trans Key:	FIF000098075963
Exp Date:	XX/XX
Auth Code:	519675
Check:	1633
Table:	91/2
Server:	33 Celestin

Subtotal: 115.23

Gratuity: 20.00

Total: $ 135.23

Signature

I agree to pay above total
according to my card issuer
agreement.

* * * * Guest Copy * * * *

La Madeleine
500 King St.
Alexandria, VA 22314
1-703-739-2854
Comments or Suggestions?
1-866-328-3736

10016 Yvener

Chk 7113 5 Gst
Dec09'08 09:26AM

Here

1 Amrcn Bkfst	6.5
BACON	
CROISSANT	
REG EGG	
1 Scrmbld Eggs	4.45
CROISSANT	
REG EGG	
1 Orange Juice	2.35
1 Orange Juice	2.35
XXXXXYYX) X/XX	17.33
Subtotal	15.90
Tax	1.43
Payment	17.33

7 Check Closed
Dec09'08 09:26AM

Join our Cafe eClub

IMPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

#954760

EXPIRATION DATA CHECKED

DATE	SERVER/CASHER
AUTHORIZATION NO.	REFERENCE NO.

#154 5802663

YELLOW CAB

QTY	DESCRIPTION	AMOUNT
		31 40
	TAX	
	TIP / MISC.	
	TOTAL	31 40

SALES SLIP — CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

DC TRIP / CAPPED
CAB CO DOVE
CAB # 98
12/10/08 TR 2222
START END MILES
19:18 19:26 1.8
FARE FOR EA RATE
RATE 1: $ 6.25
EXTRA: $ 2.50
TOTAL: $ 8.75
THANKS
DC TAXICAB COMM
TEL 202 645-6018

****
CHECK # 459731 DATE 12/10/08
TABLE # 45 TIME 9:29PM
********* DUPLICATE CHECK *********

--- DINING : S LESLIE M ---

ITEMS ORDERED	AMOUNT
1 D-CALAMARI	13.95
1 D-AHI APP	13.95
2 D-CUP CHOWDER	8.90
1 D-ARUGULA SALAD	7.95
1 D-FENNEL SALAD	7.95
1 D-SALMON CAESAR	14.95
1 D-COMBO LOUIS	17.95
2 D-CRAB CAKE ENT	51.90
1 D-CATFISH	18.95
2 D-ROCKFISH	49.90
3 DECAF	7.80
1 D-DES MINI BRULE	3.95
2 BTL STERLNG CAB	82.00
1 DFT SEASON	6.00

****

SUBTOTAL 306.10
TAX 30.62

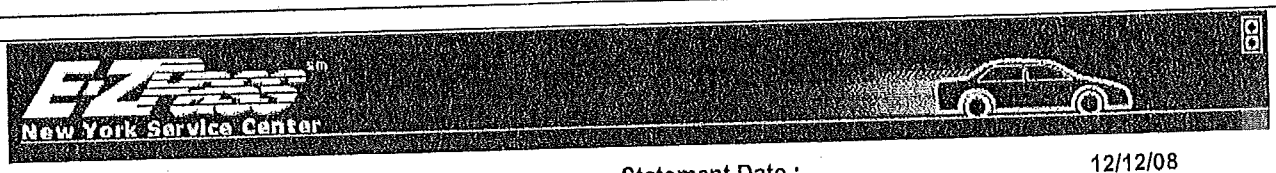
TOTAL DUE 336.72

ARE YOU A PREFERRED GUEST MEMBER?
ASK US ABOUT THE BENEFITS!!!

OUR GIFT CARDS MAKE GREAT GIFTS.
PURCHASE ONE NOW!

McCORMICK & SCHMICK'S
1652 K STREET NW
WASHINGTON, DC 20006
202-861-2233

Statement



JEANNE OLIVIER

(Ex. 1)

Statement Date : 12/12/08

Account Number :

Activity For : 11/12/08 - 12/11/08

Replenishment Method

Replenishment Amount

Replenishment Threshold

g Deposit

Beginning Balance

Tolls, Non-Tolls & Fees

Payments/Credits

Ending Balance

Message

POST DATE	TRANS DATE	TAG NUMBER/ PLATE	AGENCY	ENTRY			EXIT			PLAN	CL	AMOUNT	BALANCE
				PLAZA	DATE	TIME	PLAZA	DATE	TIME				
12/09/08	12/09/08		NJTP	8A	12/09	05:31	13A	12/09	05:54	Basic	01	$1.75	

Thank you for using *E-ZPass*

Plaza Descriptions

NJTP 13A - Newark Aprt/Elizabeth Seaport

NJTP 8A - Jamesburg/Cranbury

Print Close

E-ZPass Transactions for Period 12/12/2008 - 12/17/2008

POSTING DATE	TXN DATE	TAG NUMBER/ PLATE NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/ RATE	CL	AMOUNT	BALANCE
		(Ex. 1)									
12/12/08	12/11/08		NJTP	14	18:30:09	8A	19:14:52	STANDARD	1	$2.35	

EIGHTH ANNUAL AAAE/TSA/DHS AVIATION SECURITY SUMMIT

Omni Shoreham Hotel, Washington, DC • December 10, 2008 • Washington, DC • Mtg. #081205

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Future correspondence will be sent to the address, fax number and/or e-mail address below.
☐ **Check here if updated contact information has been provided.**

Nickname for Badge _____ E-Mail Address JREIS@PANYNJ.GOV
Full Name JORGE REIS-FILHO
Title SUPERVISOR AVI. SEC. & TECHNOLOGY
Airport/Company THE PORT AUTHORITY OF NY & NJ
Address 233 PARK AVENUE SOUTH – 9TH FL.
City/State/Zip N.Y., N.Y. 10003
Telephone Number 212 – 435 – 3824 Fax Number _____

☐ Please indicate any special needs to participate and attach a description of your needs.

Registrations and cancellations must be submitted in writing. Refund requests received before 11/28/08 are subject to a $125 processing fee. There will be no refunds after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or email aaaemeetings@aaae.org.

REGISTRATION FEE (in U.S. funds drawn on a U.S. bank)
(includes all handouts, continental breakfast, coffee breaks and lunch)

	Paid on/before 11/14/08	Paid after 11/14/08
1. ☑ All Attendees	$425	$485
2. ☐ Federal Gov't Employees	$195	$195

3. ☐ Press registration is complimentary but must be pre-approved by AAAE. Contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or e-mail sean.broderick@aaae.org.

Accredited Airport Executives®
This course is worth six credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

PAYMENT METHOD
☐ Enclosed is my check payable to AAAE ☐ Purchase Order # _____
☐ Upon receipt of this form, please charge my (circle one): American Express MasterCard Visa

Cardholder Name _____
Account Number _____ Exp. Date _____
Signature _____

Return to: AAAE • 601 Madison St., #400 • Alexandria, VA 22314 (USA) or Fax to (703) 820-1395.
Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 156757

(1)

Employee Number: P29380 — Trip Period from: 01/13/09 to 01/16/09
Name: Pam L Phillips

Title: Mgr Airport Ops & Se
Telephone: 201-807-4018
Address: TETE 62
Account Code: 1000 X 856320 342A05
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 342
Dir/Comm: N
Travel Company Used: Y
Trip Extension: N
Type:

2009 FEB 18 PM 9:47

Purpose: Attend NBAA Sched &Dispatchers Conference in Long Beach, CA to represent TEB Working Group Initiatives to Industry Professionals

Purpose Dates: 01/13/09 to 01/16/09
Business Destination: Long Beach CA USA
Ticket Destination: Long Beach CA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	900	Meals	300
Auto	0	Registration	0
Bus	0	Lodging	800
Rail	0	Other	100
Travel Sub-Total	900	Other Sub-Total	1,200
		Total Exp	2,100

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: [signature] Date: 1-8-09 submitted: _____

Approver's Signature: [signature] Date: 1/9/09 Emp# 4089 Title: Gen Mgr

(2)

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: January 8, 2009 04:18 PM

Travel Arrangements for PAM PHILLIPS

Record Locator **CBEFRK**
Trip ID **10744743504**
PORT AUTHORITY
PORT AUTHORITY
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ

Agent ID : CG
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0151587
		Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	593.49
Ticket Tax Fare	65.71
Total (USD) Ticket Amount	659.20

Airfare charged to Billing Account: AX XXXXXXXXX

Total 659.20

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL
BEST AVAILABLE SEATS CONFIRMED
ROUND-TRIP REFUNDABLE FARE,...659.20

Travel Details — Tuesday January 13, 2009

JETBLUE AIRWAYS CORP.TICKETLESS-A

Flight Information

Airline	JET BLUE
Flight	221
Origin	New York JFK, NY
Destination	Long Beach, CA
Departing	8:59 AM
Arriving	12:27 PM
Departure Terminal	TERMINAL 5
Seat	Unassigned
Class	O

Estimated time	6 hours 28 minutes
Distance	2,464 Miles
Meal Service	No Meal Service
Plane	Airbus a320

CENTER SEAT 14E RESERVED

Travel Details — Friday January 16, 2009

Flight Information

Airline	JET BLUE
Flight	204

Estimated time	5 hours 15 minutes
Distance	2,464 Miles

Origin	Long Beach, CA	Meal Service	No Meal Service
Destination	New York JFK, NY	Plane	Airbus a320
Departing	8:50 AM		
Arriving	5:05 PM		
Arrival Terminal	TERMINAL 5		
Seat	Unassigned		
Class	Shuttle service		

Travel Details

Thursday October 1, 2009

THANK YOU FOR USING AMERICAN EXPRES

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
**********LAST DAY TO PURCHASE IS JAN 8 2009*****
THIS IS THE BEST FARE CHECKED ALT AIRPORTS
BEST FARE NORNEFUNDABLE IS 794.20
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

jetBlue AIRWAYS' **CUSTOMER COPY**

Name: PHILLIPS, PAM
TrueBlue Number: 2079491434

GATE
SEAT 6A
FLT # 221

CONFIRMATION # RZF7LR

BOARDING AT 8:29am

13JAN09 SEQ#2

Depart: New York/JFK, NY 8:59am
Arrive: Long Beach, CA 12:27pm

TOTAL BAGS CHECKED: 0

Check flight status and more from your mobile device at jetblue.com

13JAN09 JFKLGB
SEQ#2 RZF7LR

Name: PHILLIPS, PAM
TrueBlue Number: 2079491434

GATE FLT# 221
SEAT 6A 8:29am

Q002 221

No bags to check

Head straight to the security checkpoint with this boarding document and your government-issued ID.

NOTICE OF INCORPORATED TERMS

All travel on JetBlue, whether it is domestic or international travel, is subject to JetBlue's Contract of Carriage, the terms of which are incorporated herein by reference. International travel may also be subject to JetBlue's international passenger rules tariffs on file with the U.S. and other governments, and where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contacts. Incorporated terms include, but are not restricted to:

1. Liability limitations for baggage, including special rules for fragile and perishable goods and the availability of excess valuation.
2. Liability limitations for personal injury or death.
3. Claims restrictions, including time periods within which passengers must file a claim or bring an action against JetBlue.
4. Rights of JetBlue to change the terms of contract.
5. Rules on reservations, check-in, and refusal to carry.
6. JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting.
7. Non-refundability of reservations.
8. The Contract of Carriage and tariffs may be inspected at all JetBlue airport customer service counters, and upon request you have the right to receive by mail a copy of the full text of the Contract of Carriage or tariffs. Additional information on items one through seven can be obtained on JetBlue's website at www.jetblue.com

jetBlue AIRWAYS' **BOARDING PASS**

Name: PHILLIPS, PAM
TrueBlue Number: 2079491434

GATE
SEAT 6A
FLT # 221

CONFIRMATION # RZF7LR

BOARDING AT 8:29am

13JAN09 SEQ#2

Depart: New York/JFK, NY 8:59am
Arrive: Long Beach, CA 12:27pm

TOTAL BAGS CHECKED: 0

Check flight status and more fr
your mobile device at jetblue.c

jetBlue AIRWAYS **CUSTOMER COPY**

Name: PHILLIPS, PAM TrueBlue Number: 2079491434	TOTAL BAGS CHECKED: 0	16JAN09 LGBJFK SEQ#20 RZF7LR
GATE **SEAT 7E** **FLT # 204** CONFIRMATION # RZF7LR BOARDING AT 8:20am	Check flight status and more from your mobile device at jetblue.com	Name: PHILLIPS, PAM TrueBlue Number: 2079491434 GATE FLT# 204 SEAT 7E 8:20am Q020 204
16JAN09 SEQ#20 Depart: Long Beach, CA 8:50am Arrive: New York/JFK, NY 5:05pm		

No bags to check

Take your flight to the security checkpoint with this boarding document and your government-issued ID.

NOTICE OF INCORPORATED TERMS

All travel on JetBlue, whether it is domestic or international travel, is subject to JetBlue's Contract of Carriage, the terms of which are incorporated herein by reference. International travel may also be subject to JetBlue's international passenger rules tariffs on file with the U.S. and other governments, and where applicable, the Montreal Convention or the Warsaw Convention and its amendments and special contacts. Incorporated terms include, but are not restricted to:

1. Liability limitations for baggage, including special rules for fragile and perishable goods and the availability of excess valuation.
2. Liability limitations for personal injury or death.
3. Claims restrictions, including time periods within which passengers must file a claim or bring an action against JetBlue.
4. Rights of JetBlue to change the terms of contract.
5. Rules on reservations, check-in, and refusal to carry.
6. JetBlue's rights and limits on its liability for delay or failure to perform service, including schedule changes, substitution of aircraft or alternate air carriers, and rerouting.
7. Non-refundability of reservations.
8. The Contract of Carriage and tariffs may be inspected at all JetBlue airport customer service counters, and upon request you have the right to receive by mail a copy of the full text of the Contract of Carriage or tariffs. Additional information on items one through seven can be obtained on JetBlue's website at www.jetblue.com

jetBlue AIRWAYS **BOARDING PASS**

Name: PHILLIPS, PAM TrueBlue Number: 2079491434	TOTAL BAGS CHECKED: 0
GATE **SEAT 7E** **FLT # 204** CONFIRMATION # RZF7LR BOARDING AT 8:20am	Check flight status and more from your mobile device at jetblue.com
16JAN09 SEQ#20 Depart: Long Beach, CA 8:50am Arrive: New York/JFK, NY 5:05pm	

E-ZPass Transactions for Period 01/12/2009 - 01/18/2009

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
01/17/09	01/16/09		MTAB&T	-	00:00:00	RKM	18:26:36	STANDARD	N	1	$4.15	
01/14/09	01/13/09		MTAB&T	-	00:00:00	RKM	06:35:09	STANDARD	N	1	$4.15	

(Ex. 1)

JFK Airport Terminal 5
Food Court
OTG Management

125 Mira Dev

6954 JAN13'09 7:53AM GST 1

1.13 lb	
- 0.07 lb Tare =	
1.06 lb NET WT @ $7.99/lb	
1 Black Weighed	8.47
0.76 lb	
- 0.07 lb Tare =	
0.69 lb NET WT @ $7.99/lb	
1 Black Weighed	5.51
1 Illy Coffee	2.35
1 FSTG Lg Olive	5.19
1 Iceland Spring L	3.99
Food	23.16
Beverage	2.35
TAX	2.14
AMOUNT PAID	27.65
Cash	30.00
CHANGE DUE	2.35

Thank you
Creating a Difference...
You Can Too! We Want Your Input
Please Call (866) 508-3558

Bkfst

lunch

Bkfst

lunch

lunch

Bkst 10.82 — 10.00 max
lunch 14.69 + .31 of the tx 15.00 mx
tax 2.14

31.
1.83
+.82
2.65

Pam got breakfast + salad bar for lunch to eat on the plane as no food is served on the flight.

25 $ max for breakfast and lunch combined.

27.65
− 25.00 max
2.65

BW GOLDEN SAILS HOTEL
6285 EAST PACIFIC COAST HIGHWAY
LONG BEACH, CA 90803
562 596-1631

3,4,5

Account: 303193
Arrival: 1/13/2009
Departure: 1/16/2009
Rate: $104.00
Room: 250

PHILLIPS, PAM L.
(DON'T TOUCH) NBAA 09
(Ex. 1)

DATE	DESCRIPTION	COMMENT	CHARGE/PAYMENT	BALANCE
1/13/200	RM ROOM	#250 PHILLIPS, PAM L.	$104.00	$104.00
1/13/200	TX ROOM TAX	ROOM TAX	$12.48	$116.48
1/14/200	RS REST-CHG-FOLIO	REST-CHG-FOLIO/4462721 BKFST	$7.52	$124.00
1/14/200	RS REST-CHG-FOLIO	REST-CHG-TICKET#4462746 Dinner	$10.81	$134.81
1/14/200	RM ROOM	#250 PHILLIPS, PAM L.	$104.00	$238.81
1/14/200	TX ROOM TAX	ROOM TAX	$12.48	$251.29
1/15/200	RM ROOM	#250 PHILLIPS, PAM L.	$104.00	$355.29
1/15/200	TX ROOM TAX	ROOM TAX	$12.48	$367.77
1/16/200	DS			

BALANCE DUE: 0.00

Signature: _____

I agree that my liability for this bill is not waived.

Please note that the conference offered shuttle service, however, it was not always available for Pam's hotel, so she had to take a taxi on two separate occasions

From BEST WESTERN
To CONVENTION CENTER
Driver
Cab No.
Date 1-14 Amount 20.00

From CONVENTION CENTER
To BEST WESTERN
Driver
Cab No.
Date 1-15 Amount 20.-

ENRIQUE'S MEXICAN RESTAURANT
6210-12 E PACIFIC COAST HWY
LONG BEACH, CA 90803
(562) 498-3622

Server: Claudia Station: 6

Order #: 228 Dine In
Table: 12 Guests: 1

1 Chile Relleno (CC2)	10.50
1 Quesadilla (CC2.)	0.00
1 Iced Tea	2.50
SUB TOTAL:	13.00
CA Tax:	1.07
AMOUNT DUE:	**$14.07**

» Ticket #: 12 «
1/15/2009 12:09:11 PM

+ 3.00 tip
17.07
$15 max

Kiosk
Long Beach Airport, CA
(562) 497-0480
SSP America

3540 Rosa T

Chk 2000 Jan16'09 08:01AM Gst 3

kiosk

1 Turk Croissant	6.99	Bkfst
1 SM COFFEE	1.69	Bkfst
1 Muffins	2.99	lunch for the plane
Cash	15.00	
Subtotal	11.67	
Tax 8.25%	- 0.96	
Payment	12.63	
Change Due	2.37	

Thank you for Dining With Us!

We would like to hear about your visit. For questions or comments call 1-866-663-9586.

Bkfst
6.99
1.69 .72 tx
Bkfst
8.68 +
.72 tax
$ 9.40

lunch 2.99 + .24 tax = $3.23

Phillips, Pam

From: registrations@nbaa.org
Sent: Friday, January 09, 2009 10:18 AM
To: Phillips, Pam
Cc: Lee, Terri
Subject: Exhibitor Registration Confirmation

Dear Pam,

Thank you for registering for the NBAA 20th Annual Schedulers & Dispatchers Conference in Long Be
California-January 14-16, 2009.

Registration Information	Express Check-In
Pam Phillips The Port Authority of NY & NJ - Teterboro Airport 90 Moonachie Ave Teterboro, NJ 07608-1031 Phone : (201) 807-4018 E-mail : pwalden@panynj.gov	Scan at the *Express Check-In* counte **719396** Badge Number
If you are having trouble viewing the above barcode image, Click Here **to print your barcod**	

Date	Description	Unit Price	Qty	
01/09/09	Conference Registration (EXH)... PD by AV Ports	$425.00	1	
		Total Sales		
01/09/09	Payment by			(
		Balance Due		

This is your confirmation. Exhibit badges are distributed at the discretion of the Exhibit Manager. Plea your Exhibit Manager to determine whether you must pick up your badge on-site or you will receive yo from them. The conference will start Tuesday, January 13, 2009 with a Welcome Reception in the Exhi 6:00 p.m.

Conference Highlights:
On January 14–16, 2009, we will celebrate the 20th Anniversary of the NBAA Schedulers and Dispatch Conference. Don't miss this milestone event and celebration! Join us in Long Beach, California for thre instruction and training specifically focused on the skills Schedulers and Dispatchers of every experienc require. In addition, the opportunity to network with your industry peers and providers is unparalleled in intimate gathering of scheduling professionals. This year, our 20th Anniversary Conference will feature back at highlights and achievements during the evolution of the profession, as well as a look toward the Schedulers and Dispatchers. Be a part of history when we Honor Our Heritage While Reaching For New

SPDP Courses:
If you have signed up for an SPDP class, they will be held at the Regency Ballroom, Hyatt Regency Lor 200 South Pine Avenue, Long Beach, CA 90802. (Continental breakfast, breaks, lunch and handout ma provided.)

Additional Badge Information
Please note that intended booth personnel and invited guests/attendees that are registered will be confirmed if they are not cancelled prior to the **December 30, 2008** cancellation date. You will be satisfy the attendance fee for all registered personnel who exceed your allotment. Be advised that p arrive onsite as a guest(s) of your company after you have exceeded your allotment will be require payment to secure their registration.

A 10% processing fee will be processed for SPDP cancellations received in writing prior to **12/30/2008. will be NO REFUNDS AFTER 12/30/2008.**

We look forward to seeing you in Long Beach. In the meantime, if you have any questions regarding th Registration Portal or your Company's Registration, please contact us at registrations@nbaa.org or +1 7770.

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eadership – Room 203ABC
Level 4)
ensed Dispatcher? – Room 202ABC
.evel 1&2)

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40th Anniversary CLAY LACY Aviation

CUTTER Leading the Business of Aviation

Honeywell JEPPESEN A BOEING COMPANY

ARK AVIATION

ODYSSEY AVIATION

STEVIE'S

SCHEDULERS & DISPATCHERS NBAA CONFERENCE

NBAA 20TH ANNUAL

SCHEDULERS & DISPATCHERS CONFERENCE

JANUARY 14-16, 2009

LONG BEACH, CALIFORNIA

LONG BEACH CONVENTION & ENTERTAINMENT CENTER

POCKET AGENDA

POCKET AGENDA COMPLIMENTS OF:

ODYSSEY AVIATION

NBAA Seminars
TAKE YOUR KNOWLEDGE TO NEW HEIGHTS

pm
dee Meeting
ıvention & Entertainment Center
ghtSafety International

pm
ıtion in the Exhibit Hall
ıvention & Entertainment Center

pm
ın

anuary 14, 2009

e held at the Long Beach Convention & Entertainment Center

pm

am
akfast

) am
al Session
AA Schedulers & Dispatchers Committee Chairwoman Anne-Marie
: Aviation

ər
The Disney Institute

) pm
ən
from 12:00 noon to 1:00 pm during lunch)

45 am
eak in Exhibit Hall

)0 noon
ons

cating with Aircraft in Flight – Room 103ABC
Session; SEBA Level 1&2)
g Tools You Can Use – Room 102ABC
iate Session; SEBA Level 3)
ing of Business Aviation – Room 101AB
ession, SEBA Level All)
Major Projects – Room 203ABC
d Session; SEBA Level 4)
esource Management – Room 202ABC
iate Session; SEBA Level 3)

:00 pm

)sed)

pm
ions

cheduling for Beginners – Room 103ABC
Session; SEBA Level 1&2)

- Part 91 Scheduling for Beginners – Room 102ABC (Beginner Session; SEBA Level 1&2)
- Flight Department Budgeting, Accounting and Finance Fundamentals – Room 101AB (Intermediate Session; SEBA Level 3)
- Flight Planning in today's Complex Airspace – Room 203ABC (Advanced Session; SEBA Level 4)
- Using Human Factors to Improve Your Performance – Room 202ABC (General Session; SEBA Level ALL)

2:15 pm – 3:30 pm
Ice Cream Social in Exhibit Hall

3:30 pm – 5:30 pm
Break-Out Sessions

- Friction Control and Listening Skills – Room 103ABC (Beginner Session; SEBA Level 1&2)
- Time Management: Get That Monkey Off Your Back! – Room 102ABC (General Session; SEBA Level ALL)
  Presented by Jodie Brown, Summit Solutions
- Mini-IOC Part 1 – Room 101AB (Intermediate Session; SEBA Level 3)
- Managing and Enhancing Personnel Performance – Room 203ABC (Advanced Session; SEBA Level 4)
- Understanding the Advance Passenger Information System (APIS) – Room 202ABC (General Session; SEBA Level ALL)

Thursday, January 15, 2009

All Events will be held at the Long Beach Convention & Entertainment Center

8:00 am – 5:00 pm
Registration

8:00 am – 8:30 am
Continental Breakfast outside the meeting rooms

8:30 am – 5:00 pm
Exhibit Hall Open

8:30 am – 10:15 am
Break-Out Sessions

- Developing an International Checklist – Room 103ABC (Beginner Session; SEBA Level 1&2)
- Global Cultural Etiquette – Room 102ABC (General Session; SEBA Level ALL)
- Tax Implications of Personal Use of Company Aircraft – Room 101AB (Intermediate Session; SEBA Level 3)
- New York City Area Airspace Overview – Room 203ABC (Advanced Session; SEBA Level 4)
- NBAA Educational Initiatives – Room 202ABC (General Session; SEBA Level ALL)

10:15 am – 11:00 am
Refreshment Break in Exhibit Hall

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 157612

Employee Number: P29332 Trip Period from: 02/25/09 to 02/25/09
Name: Jeanne M Olivier

MAR 10 AM 8:44

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N		
International:	N	Travel Company Used:	Y
Blanket Trip:	N	Trip Extension:	N
Outside TDO:	N	Type:	

Purpose: To chair a Biometric Identification and Access Control working meeting with AAAE, TSA, and Technical Consultants on TSA/Airport Standards for Implementation of National Biometric Credentials

Purpose Dates: 02/25/09 to 02/25/09
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	30	Registration	0
Bus	0	Lodging	0
Rail	122	Other	48
Travel Sub-Total	152	Other Sub-Total	48
		Total Exp	200

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 2/20/09 Submitted:

Approver's Signature Date: 5/20/09 Emp# 40811 Title:

AMTRAK

Name of Passenger
LIVIER/JEANNE MS

From
PRINCETON JCT,NJ

To
TRENTON,NJ

Carrier 2V Train 111 Date 25FEB09

Accom YD Space/Car RESERVD COACH

Fare Plan $24.00 Accom Charge Total $.00 $24.00

Ticket Number 569265009518 No. of Reservation 01.01

Date of Issue 5FEB09 9083F

PASSENGER RECEIPT

AMTRAK

Name of Passenger
LIVIER/JENNE

From
TRENTON,NJ

To
WASHINGTON,DC

Carrier 2V Train 111 Date 25FEB09

Accom YD Space/Car RESERVD COACH

Fare Plan $61.00 Accom Charge Total $.00 $61.00

Ticket Number 5592653~~96692~~ No. of Reservation 01.01

Date of Issue 4FEB09 41CB3

PASSENGER RECEIPT

RETAIN AS PROOF OF PAYMENT

PARKING SPACE # EXPIRATION TIME

0315 05:48 AM 0004

02/25 02/26 $ 4.00 05:48 AM

DATE PAID

PARKEON

AMTRAK

Name of Passenger
LIVIER/JENNE

From
WASHINGTON,DC

To
TRENTON,NJ

Carrier 2V Train 188 Date 25FEB09

Accom YD Space/Car RESERVD COACH

Fare Plan $61.00 Accom Charge Total $.00 $61.00

Ticket Number 5592653967 00 No. of Reservation 01.01

Date of Issue 4FEB09 41CB3

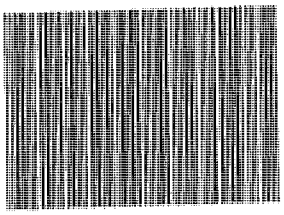
PASSENGER RECEIPT

Your entire reservation will be cancelled if you do not pick up your ticket(s) before your first departure. Follow the ticketing information instructions below to pick up your tickets. All Amtrak trains except the Auto Train are non-smoking.

THIS IS NOT A TICKET. You must obtain your ticket(s) before boarding any train; this confirmation will not be accepted onboard.

CONFIRMATION NUMBER: 090B3F

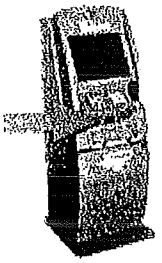
Use this number to pick up tickets from a station agent.



SCAN BARCODE HERE

1. Print this confirmation page.
2. Scan the barcode under the scanner below the keypad.
3. Touch the "Print Tickets" button.

No credit card is needed.



Departing: Princeton Junction, NJ (PJC) **To** Trenton, NJ (TRE)

Service	Departs	Arrives	Duration	Amenities	Seats/ Rooms
111 Northeast Regional	**Princeton Junction, NJ** (PJC) **6:16 am** 25-FEB-09	**Trenton, NJ** (TRE) **6:26 am** 25-FEB-09	0h 10m	Snack car	1 Reserved Coach Seat

TICKET INFORMATION

Pick up your tickets at any Amtrak Quik-Trak self-service ticketing kiosk, or at any Amtrak ticket window. Check station operating hours before you go; ticket window and Quik-Trak kiosk hours vary from station to station. Your entire reservation (all segments) will be cancelled if you do not pick up your tickets before your first departure or if you no-show for any segment in your reservation. If your reservation cancels, you will need to make a new reservation, which may be at a higher fare.

FARE

1 Passenger
Passenger 1 Jeanne Olivier (Adult)

Rail Fare	$24.00
Accommodations Price	$0.00
Total	$24.00

BILLING INFORMATION

Billed to:
Jeanne M Olivier

E-MAIL CONFIRMATION

We have sent an e-mail confirmation to the following address(es):

Print Booking confirmation

United States

Total Price: $24.00

Credit Card:
[redacted]

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: February 19, 2009 03:37 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	HDPJCY	Agent ID : N9
Trip ID	11050951490 PORT AUTHORITY AVIATION DEPARTMENT 225 PARK AVE S 9TH FLR NEW YORK NY 10003	Phone: .. / Fax: ..

Itinerary Details

*** Itinerary Only ***

Billing Code: XXX29332XXXX288A01XXX

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Wednesday February 25, 2009

AMTRAK LOCATOR 041CB3 COST 122.00 TKT BY FEB20TH

Flight Information

Airline	AMTRAK		
Flight	111		
Origin	TRENTON NJ	Meal Service	No Meal Service
Destination	WASHINGTON DC		
Departing	6:26 AM		
Arriving	8:42 AM		
Seat	Unassigned		
Class	Conventional		

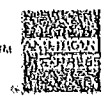
Flight Information

Airline	AMTRAK		
Flight	188		
Origin	WASHINGTON DC	Meal Service	No Meal Service
Destination	TRENTON NJ		
Departing	7:10 PM		
Arriving	9:37 PM		
Seat	Unassigned		
Class	Conventional		

Airline Record Locators

Airline Reference	Carrier
041CB3	AMTRAK

Additional Messages



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INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL
DESTINATIONS. ADDITIONAL DOCUMENTS SUCH AS A
VISA MAY ALSO BE REQUIRED. PLEASE CONTACT CIBT
FOR PASSPORT AND VISA ASSISTANCE AT 800-577-2428 AND
PROVIDE ID 43257. INFORMATION AVAILABLE ONLINE AT
WWW.CIBT.COM
PLEASE CHECK IN 2-3 HOURS PRIOR TO DEPARTURE
DEPENDING ON AIRLINE AND DESTINATION. CONTACT
AMERICAN EXPRESS FOR SPECIFIC CHECK-IN TIMES.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 158262

Employee Number: P29332
Name: Jeanne M Olivier
Trip Period from: 04/06/09 to 04/06/09

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N	Travel Company Used:	Y
International:	N	Trip Extension:	N
Blanket Trip:	Y	Type:	
Outside TDO:	N		

2009 MAY 21 PM 9:45

Purpose: Meet with and persuade TSA on certain regulations regarding general aviation security

Purpose Dates: 04/06/09 to 04/06/09
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	30	Registration	0
Bus	0	Lodging	0
Rail	157	Other	0
Travel Sub-Total	187	Other Sub-Total	0
		Total Exp	187

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 3/27/09 Submitted: ____

Approver's Signature [signature] Date: 3/27/09 Emp# 40817 Title: [signature]

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: March 31, 2009 10:17 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	OFTAUG
Trip ID	11477749544

PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: N9
1 Parklane Blvd Suite 1614 East - Dearborn, MI 48126
Phone: (888) 762-8728 / Fax: (313) 203-3822

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0177031
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	122.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	122.00
Airfare charged tr	
Billing Account:	AX XXXXXXXXX
Total	122.00

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Monday April 6, 2009

AMTRAKTICKETLESS-A

AMTRAK LOCATOR 142AF9 COST 122.00TICKET BY APR 2

Flight Information

Airline	AMTRAK
Flight	111
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	6:26 AM
Arriving	8:42 AM
Seat	Unassigned
Class	Acela express f

Meal Service — No Meal Service

Flight Information

Airline	AMTRAK
Flight	188
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	7:10 PM
Arriving	9:37 PM
Seat	Unassigned
Class	Acela express f

Meal Service — No Meal Service

Airline Record Locators

Airline Reference	Carrier
142AF9	AMTRAK

Additional Messages

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FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA

Trip Expense Arlington, VA 04 06 09						
parking at Trenton train station in connection with the train travel to and from Washington	11					
Taxicab from Union station to TSA headquarters	12.5					
metro fare from Arlington to Union station	2.3					
personal vehicle mileage from home, to trenton train station and return 15.5 miles each way = 31 miles	17.05					

Parking Services
Stall #0028

Machine Serial # 0100234[illegible]

EXPIRY DATE AND TIME

EXP 11:59pm
APR 06,2009

TICKET# 00063855 LOT# 00000000

$00[illegible] [illegible]-7835 MACH# 001
FOLLOW INSTRUCTIONS ON [illegible] POSTED

Parking $11.00
Total Paid $11.00

Daily

Stall: 0028
EXP 11:59pm
APR 06,2009
[illegible]-7835
LOT# 00000000
MACH# 001
TIC# 00063855
$0011.00
APR06,2009
03:52am
Purchase Time
Parking $11.00
Total $11.00

TAXICAB RECEIPT

Time: 730A
Date: 4-06-09
Origin of trip: Train (DC)
Destination: 601 S 12 Va
Fare: 12.50 Sign: [illegible]

Riders AMTRAK Baggage
Name of Passenger LIVIER/JEANNE
From TRENTON,NJ
To WASHINGTON,DC
Carrier 2V 67 Date 06APR09
Accom YD Space/Car RESERVD COACH
Rail Fare $61.00 Accom Charge $.00
Fare Plans Total $61.00
OF1
Ticket Number 969381001243 No. of 01 01
Date of Issue 6APR09 Reservation # 142AF9
PASSENGER RECEIPT

Riders AMTRAK Baggage
Name of Passenger LIVIER/JEANNE
From WASHINGTON,DC
To TRENTON,NJ
Carrier 2V Train 188 Date 06APR09
Accom YD Space/Car RESERVD COACH
Rail Fare $61.00 Accom Charge $.00
Fare Plans Total $61.00
OF1
Ticket Number 969381001250 No. of 01 01
Date of Issue 6APR09 Reservation # 142AF9
PASSENGER RECEIPT

①

Business Trip and Reservations Authorization Trip Auth# 160529

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 10/19/09 to 10/22/09

Title:	Mgr Airport Ops & Se	Org:	342
Telephone:	201-807-4018	Dir/Comm:	N
Address:	TETE 62		
Account Code:	1000 X 556320 342A05		
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N
International:	N	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N
Outside TDO:	N	Trip Extension:	N
		Type:	

Purpose: Attend National Business Aviation Assoc(NBAA) annl Mtg & Convention in Orlando FL to represent TEB noise abatement & community initiatives programs to General Aviation professionals

Sponsor: NBAA

Purpose Dates: 10/19/09 to 10/22/09
Business Destination: Orlando FL USA
Ticket Destination: Orlando FL USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	200	Meals	240
Auto	75	Registration	0
Bus	0	Lodging	900
Rail	0	Other	100
Travel Sub-Total	275	Other Sub-Total	1,240
		Total Exp	1,515

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature [signature] Date: 9.10.09 Submitted: _____

Approver's HAL Signature [signature] Date: 9/11/09 Emp# 4 of 17 Title: [signature]

(2)

Continental Airlines

BOARDING PASS

Seq: 64
Flt: 693
Seat: 30C
PNR: CTPN56

Name: PHILLIPS/PAM
OnePass: AE894207
Flight: CO 693 Economy (N)

Be In the know on the go. Get real-time flight status, seat maps, standby lists and more at http://continental.com/info

Miles: 938
Date: Thursday, October 22, 2009
Depart: Orlando 11:05 AM
Arrive: Newark-Liberty Intl 1:54 PM
Board Time: 10:20 AM
Gate: 6
Seat: 30C WW4
Confirmation: CTPN56 eTicket: 00577037704224

Bag check must be completed no later than 45 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

Weather in the New York Area

Thursday	Friday	Saturday
Oct. 22	Oct. 23	Oct. 24
72°F / 56°F	57°F / 49°F	63°F / 50°F

Recommended Dining in the New York Area

Great Jones Cafe		347.223.5259
Michaels NY	Midtown	212.767.0555
China Grill	Midtown	212.333.7788
Zoe		212.966.6722
Spanish Tavern		973.589.4959

Attractions in the New York Area

Bronx Zoo	718.367.1010
Empire State Building	212.736.3100
Metropolitan Museum of Art (The)	212.535.7710
Top of the Rock	212.232.6868
General Grant National Monument	212.666.1640

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Weather • Dining • Events • and much more!

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NEWARK $46
JFK $46
LA GUARDIA $31

$5 OFF
VALIDATION #_____
ANY RIDE OVER $31 EXP. 12/15/09
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Wireless customers may check in at http://pda.continental.com/checkin.aspx?PNR=CTPN56.

To ensure delivery of this e-mail please add **ContinentalAirlines@continental.com** to your address book or approved senders list. See instructions for adding us to your address book.

Sun., Oct. 18, 2009

Flight Check-in Reminder for Pam Phillips

Check in at continental.com and print, fax or e-mail your boarding passes for your trip to Orlando, FL (MCO).

Important Baggage Information:
For information regarding baggage fees, allowances, weight/size restrictions and embargos for flights originating on Continental, go to continental.com.
If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

Continental Confirmation Number: CTPN56

CO292 6:55 a.m. Mon., Oct. 19, 2009 New York/Newark, NJ (EWR - Liberty)	9:44 a.m. Mon., Oct. 19, 2009 Orlando, FL (MCO)	Boeing 757-300 **Fare Class:** Economy (N) **Meals:** Snack No Special Meal Offered.	**Flight Time:** 2 hr 49 mn

Traveler Information:

PAM PHILLIPS

> View complete reservation information on continental.com.

Weather Forecast for Orlando, FL

Monday Oct 19	Tuesday Oct 20	Wednesday Oct 21	Thursday Oct 22
Sunny	**Partly Cloudy**	**Partly Cloudy**	**Partly Cloudy**
High: 74°F (23°C) Low: 62°F (16°C)	High: 80°F (26°C) Low: 69°F (20°C)	High: 82°F (27°C) Low: 70°F (21°C)	High: 85°F (29°C) Low: 71°F (21°C)

> View the extended forecast at weather.com.

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Alert: Flight Check-in Reminder
E-mail Address: pwalden@panynj.gov
OnePass Number: AE894207

This one-time e-mail was sent to pwalden@panynj.gov in order to provide information related to your travel.

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77067-4323 USA

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Continental Confirmation Number: **CTPN56**

New York/Newark, NJ (EWR - Liberty) to Orlando, FL (MCO)

Depart:	Arrive:	OnePass Miles/Elite Qualification:	
6:55 a.m. **Mon., Oct. 19, 2009** New York/Newark, NJ (EWR - Liberty)	**9:44 a.m.** **Mon., Oct. 19, 2009** Orlando, FL (MCO)	**938 /50%**	**Flight: CO292** Aircraft: **Boeing 757-300** Fare Class: **Economy (N)** Travel Time:**2 hr 49 mn** Meal: Snack No Special Meal Offered.

Orlando, FL (MCO) to New York/Newark, NJ (EWR - Liberty)

Depart:	Arrive:	OnePass Miles/Elite Qualification:	
11:05 a.m. **Thu., Oct. 22, 2009** Orlando, FL (MCO)	**1:54 p.m.** **Thu., Oct. 22, 2009** New York/Newark, NJ (EWR - Liberty)	**938 /50%**	**Flight: CO693** Aircraft: **Boeing 757-300** Fare Class: **Economy (N)** Travel Time:**2 hr 49 mn** Meal: Snack No Special Meal Offered.

Price

1 Adults (age 18 to 64)	$146.98
Taxes/Fees	$32.22
Total Price	**$179.20**

Payment Information
Card Type:

OnePass Members:
Upon completion of this itinerary, you will earn up to **1,876 OnePass miles.***

Passengers

PAM PHILLIPS
Seat Assignments: EWR - MCO: 20C
MCO - EWR: 30C
Frequent Flyer: CO-AE894207
Home Phone: United States
Business/Other Phone: (212) 435-3745 - United States

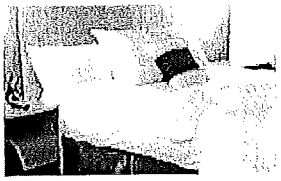
Orlando Car Rentals

Hertz Special Continental Discount Rates, Plus Dollars Off and up to 1,500 OnePass Miles with Hertz.

Search Now

AVIS Receive your Continental Airlines discount and up to 1,500 OnePass miles when you rent with Avis.

Orlando Hotels



Hotel rates are available for Orlando

Search Hotels

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Search Now

☐ For **$23.25**, purchase Trip Protector for all passengers. See price details.

Purchase Trip Insurance

Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security page.
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- Passport, visa and health requirements may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage. Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State.
- Please read important information governing airline baggage liability limitations.
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

*Miles shown are the actual miles flown for this segment. Fare class, Elite Qualification Miles and other promotional bonuses are not included in the total miles shown. OnePass miles are not awarded for travel on airlines that are not OnePass partners (and note that for travel after Oct. 24, 2009, OnePass miles will not be awarded on current SkyTeam Alliance members, other than Copa Airlines). Miles indicated for non-partner flights or flight segments will not be awarded. OnePass miles earned will vary depending on the Elite status of the customer.

Continental Airlines

BOARDING PASS

Seq: **60**
Flt: 292
Seat: 20C
PNR: CTPN56

Name: **PHILLIPS/PAM**
OnePass: AE894207
Flight: **CO 292 Economy (N)**

Customers are advised to verify their terminal and gate upon arrival at Newark since changes may occur.

Be in the know on the go. Get real-time flight status, seat maps, standby lists and more at http://continental.com/info

Miles: 938
Date: Monday, October 19, 2009
Depart: Newark-Liberty Intl 6:55 AM
Arrive: Orlando 9:44 AM
Board Time: **6:10 AM**
Gate: **Terminal C** *Gate Not Yet Assigned*
Seat: **20C**
Confirmation: CTPN56 eTicket: 00577037704224

Bag check must be completed no later than 30 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

Weather in the Orlando Area

Monday	Tuesday	Wednesday
Oct. 19	Oct. 20	Oct. 21
73°F / 51°F	81°F / 59°F	87°F / 65°F

Recommended Dining in the Orlando Area

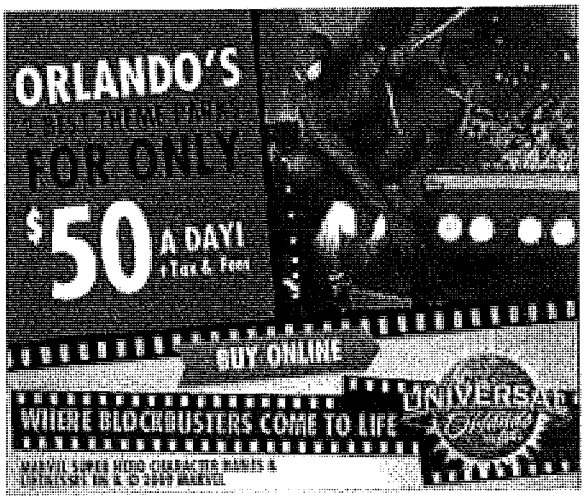
Little Saigon	Downtown Orlando	407.423.8539
Hue	Downtown	407.849.1800
Shari Sushi Lounge	Downtown	407.420.9420
Emeril's Restaurant	Universal Studios	407.224.2057
White Wolf Cafe (The)	Downtown	407.895.9911

Attractions in the Orlando Area

Walt Disney World Resort	407.939.6244
Brevard Zoo	321.254.9453
Cypress Gardens	863.324.2111
Gatorland	405.855.5496
SeaWorld Orlando	888.800.5447

On-The-Go "Trip Tips"

Go to http://m.sojern.com/MCO for direct access to destination highlights on your mobile device.
Weather • Dining • Events • and much more!



SOJERN
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sojern.com

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: September 10, 2009 8:31 AM

Travel Arrangements for PAM PHILLIPS

Record Locator	FTWPCN
Trip ID	10957227351
	PAM PHILLIPS
	PORT AUTHORITY OF NY AND NJ

Agent ID: PG

Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: G1Y29380556001288A01

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Monday October 19, 2009

CURRENT AIRFARE 179.20 NON REFUNDABLE

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 49 minutes
Flight	282	Distance	938 Miles
Origin	Newark, NJ	Meal Service	Snack/brunch
Destination	Orlando Intl, FL	Plane	Boeing 757-300
Departing	6:55 AM		
Arriving	9:44 AM		
Departure Terminal	TERMINAL C		
Seat	20C		
Class	Coach		

Travel Details

Thursday October 22, 2009

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 49 minutes
Flight	693	Distance	938 Miles
Origin	Orlando Intl, FL	Meal Service	Snack/brunch
Destination	Newark, NJ	Plane	Boeing 757-300
Departing	11:05 AM		
Arriving	1:54 PM		
Arrival Terminal	TERMINAL C		
Seat	30C		
Class	Coach		

Airline Record Locators

Airline Reference	Carrier
CTPN66	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: September 10, 2009 02:08 PM

Travel Arrangements for PAM PHILLIPS

Record Locator	FTWPCN
Trip ID	10957227351
	PAM PHILLIPS
	PORT AUTHORITY OF NY AND NJ
	(Ex. 1)

Agent ID : PG
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	9/10/09
Ticket Number	7703770422	Invoice	0219749
Check Digit	4	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	146.98
Ticket Tax Fare	32.22
Total (USD) Ticket Amount	179.20

Airfare charged to ..
Billing Account: AX XXXXXXXXX

Total 179.20

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

+35.00
214.20 ✓

Travel Details — Monday October 19, 2009

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 49 minutes
Flight	292	Distance	938 Miles
Origin	Newark, NJ	Meal Service	Snack/brunch
Destination	Orlando Intl, FL	Plane	Boeing 757-300
Departing	6:55 AM		
Arriving	9:44 AM		
Departure Terminal	TERMINAL C		
Seat	20C		
Class	Coach		

Travel Details — Thursday October 22, 2009

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 49 minutes
Flight	693	Distance	938 Miles
Origin	Orlando Intl, FL	Meal Service	Snack/brunch
Destination	Newark, NJ	Plane	Boeing 757-300
Departing	11:05 AM		
Arriving	1:54 PM		
Arrival Terminal	TERMINAL C		

Seat	30C
Class	Coach

Travel Details

Tuesday April 20, 2010

THANK YOU FOR CALLING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
CTPN56	CONTINENTAL AIR

Additional Messages

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FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

ROSEN CENTRE HOTEL

9840 International Drive
Orlando, FL 32819
Tel: (407) 996-9840
Fax: (407) 996-0865

ROSEN HOTELS & RESORTS

3 6 4 5 7

Guest Name: **Pam Phillips**
90 Moonachie Avenue
Teterboro, NJ 07608 Usa

Room #: 221
Folio #: RR61C0C36
Group #: 33607
Guests: 1
Clerk: TRADFORI
CL #:

Arrive: 10/19/09 Time: 11:15 AM Depart: 10/22/09 Time: 08:18 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
10/19/2009	REDS DELI ROOM CHA	3429169	POS...Reds Deli/V1Rest	$11.61	
10/19/2009	BANSHOO SUSHI BAR I	35869	Rest..Banshoo Sushi Bar/V1Rest	$29.16	
10/19/2009	ROOM CHARGE	221		$234.00	265.59
10/19/2009	ROOM TAX	221t	ROOM TAX	$29.25	
10/19/2009	OCCC FEE	221t	OCCC FEE	$2.34	
10/20/2009	ROOM CHARGE	221		$234.00	265.59
10/20/2009	ROOM TAX	221t	ROOM TAX	$29.25	
10/20/2009	OCCC FEE	221t	OCCC FEE	$2.34	
10/21/2009	CAFE GAUGUIN ROOM	908629	Rest..Cafe Gauguin/V1Rest	$16.41	10 limit
10/21/2009	LOCAL CALL	7221	407-423-5566 00:03	$0.75	
10/21/2009	STATE COMM. SERV T/	7221tt1	407-423-5566 00:03	$0.05	86¢
10/21/2009	GROSS RECEIPTS TAX	7221tt2	407-423-5566 00:03	$0.02	
10/21/2009	LOCAL COMM. SERV T.	7221tt3	407-423-5566 00:03	$0.04	
10/21/2009	BANSHOO SUSHI BAR I	35923	Rest..Banshoo Sushi Bar/V1Rest	$31.59	
10/21/2009	ROOM CHARGE	221		$234.00	265.59
10/21/2009	ROOM TAX	221t	ROOM TAX	$29.25	
10/21/2009	OCCC FEE	221t	OCCC FEE	$2.34	
10/22/2009	REDS DELI ROOM CHA	3431111	POS...Reds Deli/V1Rest	$12.84	
10/22/2009	PAY	Ck Out 08:18	**********2620 019181		($899.24)

Folio Balance: $0.00

234.00 +
29.25 +
2.34 +
265.59 *

The Hotel has an agreement with the Orange County Convention Center to pay one percent of the room rate as a surcharge. This surcharge may be used for facilities and services as approved by the Orange County Board of Commissioners.
If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itmized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

Denny's

Dine In

Restaurant #1796
9880 INTERNATIONAL DR
ORLANDO, FL 32819
(407) 351-5127

10/20/2009 7:55:50 AM
Order: 425489 Server: NICOLE C
Table: 4 Guests: 1
SEAT: 1

1 Coffee	1.99
1 Ultimate Omelette	9.79
SubTotal	11.78
Tax	0.77
Total	12.55
	12.55

Acct:XXXXX)
AuthCode:020773

****
Contact us at
www.Dennys.com
or 1-800-733-6697
****

425489

Customer Copy

$10 Limit

North Food Court
Orange County Convention Center

1015 Berthenia

CHK 5293 OCT20'09 12:45PM GST 1

1 MUSHROOM SAND	8.50
Food	8.50
Total Paid.....	8.50
Cash	20.00
Change Due.....	11.50

Taste of Asia
Orange County Convention Center

11002 TAMMY

CHK 3529 OCT21'09 2:18PM GST 1

1 AHI TUNA ROLL	10.00
Food	10.00
Total Paid.....	10.00
Cash	10.00

☐ Return Trip Ticket ☒ Receipt Only
Received From: [illegible]
Amount: 18.00 + tip
Transportation From: Rosen CC
To: O.T.A
Date: 10/22/09
MEARS MOTOR SHUTTLE M1083

E-ZPass Transactions for Period 10/02/2009 - 10/26/2009

Plaza Legend

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
10/22/09	10/22/09		NJTP	14	13:58:49	18W	14:08:33	STANDARD	N	01	$1.75	
10/19/09	10/19/09		NJTP	18W	05:45:46	14	05:54:14	STANDARD	N	01	$1.75	

(Ex. 1)

EMPIRE CAB COE
CAB #141
11/23/09 TR 8887
START END MILES
11:28 11:[illegible] 2.1
FARE FOR EA RATE
RATE 1: $ [illegible]
EXTRA: $ [illegible]
TOTAL: $ [illegible]
THANKS

8.75
$1.00 Tip

DC TRIP / CAPITOL
ALLIED
CAB # 297
11/23/09 TR 2275
START END MILES
14:56 15:08 2.0
FARE FOR EA RATE
RATE 1: $ 7.00
EXTRA: $ 1.50
TOTAL: $ 8.50

9.50
$1.00 Tip

RETAIN AS PROOF OF PAYMENT

PARKING SPACE #	EXPIRATION TIME
[illegible]	06:41 AM 0009

11/23 11:24 $ 4.00 06:41 AM

DATE PAID

PARKEON

Riders AMTRAK Baggage

Name of Passenger
[illegible]

From
WASHINGTON,DC
To
PRINCETON JCT,NJ
Conf# Train Date
2V 196 23NOV09
Accom Space/Car
YA
Form of Payment RESERVD COACH

Fare Plan $104.00 Accom Charge Total $.00
$104.00

Ticket Number No. of
Date of Issue Reservation #

PASSENGER RECEIPT

Riders AMTRAK Baggage

Name of Passenger
[illegible]

From
PRINCETON JCT,NJ
To
WASHINGTON,DC
Conf# Train Date
2V 181 23NOV09
Accom Space/Car
YD
Form of Payment RESERVD COACH

Fare Plan $61.00 Accom Charge Total $.00
$61.00

Ticket Number No. of
Date of Issue Reservation #

PASSENGER RECEIPT

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 161354

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 11/23/09 to 11/23/09

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: To attend the awarding of the Donald D. Engen Aero club Trophy for Aviation Excellence Posthumously to Bill DeCota

Sponsor: Airports Council International

DEC 4 AM10:21

Purpose Dates: 11/23/09 to 11/23/09
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	250	Other	60
Travel Sub-Total	250	Other Sub-Total	60
		Total Exp	310

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne M. Olivier Date: 11/9/09 Submitted: _____

Approver's Signature [signature] Date: 11/10/09 Emp# 23178 Title: Director

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News

Why Join

Events
- Wright Dinner
- Luncheons
- Speeches
- Photos

Awards

Education

Board

Aviation Links

2009 Luncheon Schedule

Monday, 23 November

The Aero Club of Washington

invites you to join us as we welcome

Larry Kellner

Chairman and CEO of Continental Airlines

DURING THIS MEETING, THE MEMBERSHIP WILL VOTE ON THE SLATE OF NOMINEES FOR THE AERO CLUB BOARD OF GOVERNORS

DATE: Monday, 23 November, 2009

PLACE: Capital Hilton Hotel
16th and K Street, NW
Washington, DC

TIME: 12:00 noon, check in

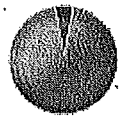
12:30 luncheon

UPCOMING LUNCHEON

January 26

J. Randolph "Randy" Babbitt

FAA Administrator



AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: November 18, 2009 02:50 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator **EDURQO**
Trip ID **10869797104**

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID : LR
Phone: .. / Fax: ..

Itinerary Details

*** Itinerary Only ***

Billing Code: XXX29332XXXX288A01XXX

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Monday November 23, 2009

FARE IS 165.00. AMTRAK CONFIRAMTION 0C2702

Rail Information

Carrier	Amtrak
Train	181
Origin	PRINCETON JCT N
Destination	WASHINGTON DC
Departing	7:02 AM
Arriving	9:44 AM
	Unassigned

Amtrak Information : AMTRAK 001YD COACH
Amtrak Locator: 0C2702

Rail Information

Carrier	Amtrak
Train	196
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	5:05 PM
Arriving	7:39 PM
	Unassigned

Amtrak Information : AMTRAK 002YA COACH
Amtrak Locator: 0C2702

Additional Messages

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FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY Effective August 15, based on your itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

DONALD D. ENGEN AERO CLUB TROPHY FOR AVIATION EXCELLENCE

The Aero Club of Washington was originally founded to promote the Wright Brothers and their efforts. Their initial achievement defined aviation, established excellence as a standard and placed America in a role of global preeminence. The Aero Club seeks to commemorate the Wright Brothers' historic actions by awarding an annual Trophy for Aviation Excellence.

The criteria for the Trophy are as follows:

1. A record of lifetime achievement; or a single event; or a series of acts;

2. By an individual; a team; or by a corporation or organization that reaffirms the Wright Brothers' standard of excellence in aviation.

The following are examples of the types of actions which the Aero Club seeks to reward:

1. Technological advances of national or global significance;

2. Development of aviation policy which significantly enhances the interests of passengers, shippers, employees and industry;

3. An act of extraordinary courage, professionalism, skill and intelligence which advances the science of aeronautics and/or astronautics, or saves the lives of passengers and/or the public at large;

4. A lifetime achievement of enduring value to the nation in any aviation field (academic, airline, manufacturer, media, public service, support services, etc.) which establishes a higher standard of excellence in aviation; or

5. Any other act or series of events by individual(s) which truly embodies the Wright Brothers' excellence in innovation, tenacity, insight, creativity and an essential fascination with flight.

In 1999, after the tragic death of Admiral Don Engen, director of the National Air & Space Museum at the time, the Aero Club Board voted to present the Trophy to Don Engen posthumously. It was accepted in October 1999 by his widow, Mary Engen. The Board had also voted to name the Trophy after Don Engen, and at that same luncheon, the Trophy became the "Donald D. Engen Aero Club Trophy for Aviation Excellence." The permanent Trophy resides in the National Air & Space Museum.

PREVIOUS RECIPIENTS OF THE ENGEN TROPHY

1993 – Herb Kelleher, Southwest Airlines
1994 – Senator Wendell Ford, U.S. Senate
1995 – Edward W. Stimpson, GAMA
1996 – Joint FAA/JAA 777 Certification Team
1997 – James A. Wilding, MWAA
1998 – Robert Crandall, American Airlines
1999 – Donald D. Engen
2000 – Najeeb Halaby
2001 - L. Welch Pogue
2002 – Alan S. Boyd
2003 – Not Awarded
2004 – Don Lopez, NASM
2005 – STS-114 Discovery Shuttle Crew
2006 – Scott Crossfield
2007 – Langhorne Bond
2008 – Phil Boyer

Deborah C. McElroy
Executive Vice President
Policy and External Affairs

Airports Council International-North America
1775 K St. NW, Suite 500
Washington, DC 20006
Main: (202) 293-8500
Direct: (202) 861-8090
Mobile: (202) 549-7404
Fax: (202) 331-1362
E-mail: dmcelroy@acl-na.org
www.acl-na.org

Airline	UNITED AIRLINES	Estimated time	3 hours 47 minutes
Flight	400	Distance	1,619 Miles
Origin	Denver, CO	Meal Service	Food-bev/pur
Destination	New York Lga, NY	Plane	Airbus a319
Departing	7:38 AM		
Arriving	1:25 PM		
Arrival Terminal	CENTRAL TERMINAL		
Seat	14C		
Class	Economy		

Travel Details

Tuesday December 16, 2008

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
V9XD7Y	UNITED AIRLINES

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-291-2039
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-291-2039 ----
WHEN CALLING FROM OVERSEAS,PLEASE CALL 336-291-0104
FOR ASSISTANCE WITH AFTER HOURS EMERGENCY SERVICE
CALL 800-847-0242 WITHIN THE US AND CANADA
YOUR EMERGENCY ACCESS CODE IS S-9LVA
****
YOUR ITINERARY MAY NOW BE VIEWED ONLINE...
PLEASE VIEW THE WEBSITE WWW.AEAIRWEB.COM

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.
FARE CANNOT BE GUARANTEED UNTIL TICKET IS PURCHASED.
ANY CHANGES TO ITINERARY MAY RESULT IN A HIGHER FARE.
.. PLEASE RECONFIRM YOUR FLIGHT WITH THE CARRIER
DAY OF DEPARTURE TO ENSURE IT IS OPERATING ON TIME

YOU MAY RECEIVE A SURVEY PERTAINING TO THIS
RESERVATION VIA EMAIL. PLEASE TAKE THE TIME TO
COMPLETE IT. YOUR RESPONSE IS VERY IMPORTANT TO US.

THE FAA NOW REQUIRES 2 HOUR CHECK IN AND
PHOTO I.D. FOR DOMESTIC TRAVEL

CHANGES TO THIS ITINERARY MAY INCREASE THE FARE.
THIS TICKET IS NONREFUNDABLE/CHANGES SUBJECT TO FEE.

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

241 6522

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: April 28, 2008 01:42 PM

Travel Arrangements for PAM PHILLIPS

Record Locator GKEQOH
Trip ID 11001738897
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ
(Ex. 1)
PAM PHILLIPS

Agent ID : KG
Phone: .. / Fax: ..

Itinerary Details

*** Itinerary Only ***

Billing Code: G1Y29380556001288A01

30.00 TRAVEL SERVICE FEE WITH AIR/RAIL
**IT IS YOUR RESPONSIBILITY TO EXAMINE ALL
DOCUMENTS AND REPORT ANY DISCREPANCIES WITHIN
24HRS FROM 28APR08.
****
PLEASE CANCEL PRIOR TO DEPARTURE TO AVOID
LOSS OF TICKET VALUE.
****
CHANGES SUBJECT TO PENALTY PLUS POSSIBLE ADDITIONAL
COLLECTION IN FARE.

Travel Details

Monday June 16, 2008

Flight Information

Airline	UNITED AIRLINES	Estimated time	4 hours 19 minutes
Flight	403	Distance	1,619 Miles
Origin	New York Lga, NY	Meal Service	Food-bev/pur
Destination	Denver, CO	Plane	Boeing 757-200
Departing	8:00 AM		
Arriving	10:19 AM		
Departure Terminal	CENTRAL TERMINAL		
Seat	17C		
Class	Economy		

Travel Details

Thursday June 19, 2008

Flight Information

Airline	UNITED AIRLINES	Estimated time	3 hours 47 minutes
Flight	400	Distance	1,619 Miles
Origin	Denver, CO	Meal Service	Food-bev/pur
Destination	New York Lga, NY	Plane	Airbus a319
Departing	7:38 AM		
Arriving	1:25 PM		
Arrival Terminal	CENTRAL TERMINAL		
Seat	14C		
Class	Economy		

Travel Details

Tuesday March 24, 2009

TICKETS ARE NONREFUNDABLE. CANCEL OR MODIFY PRIOR TO FLIGHT OR LOSE ALL VALUE.

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
SLJZ1S	UNITED AIRLINES

Additional Messages

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FEE FOR THE FOLLOWING SERVICE -
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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

NFPA
1 Batterymarch Park, Quincy, MA 0219-7471 USA
Phone: (617) 770-3000 *Fax:* (617) 984-0700 www.nfpa. org

TO: Technical Committee on Aircraft Rescue and Fire Fighting

FROM: Timothy Hawthorne, Acting Staff Liaison

SUBJ: Meeting Location and Dates – NFPA Report on Proposals - (Fall 2009)

DATE: April 18, 2008

The committee's next meeting will be held on June 17-18, 2008, in Denver, CO at the Hilton Garden Inn Hotel. The purpose of this meeting is to review the Public Proposals submitted for the Fall 2009 revision of NFPA 405, 408, and 422, and for the Committee to develop a Report on Proposals.

Meeting Date:	June 17-18, 2008 (Tuesday & Wednesday)
Time:	8:00 a.m.–5:00 p.m.
Meeting Location:	Hilton Garden Inn Hotel 1400 Welton Street Denver, CO 30202 Ph: 303 603-8000
Room Rate:	$160 s/d
Reservations Cut-off Date:	May 16, 2008
NFPA Travel Discounts Link	http://www.nfpa.org/traveldiscounts

The **cut-off date** for making reservations at NFPA's reduced rate is **May 16, 2008**. Please make your hotel reservations as soon as possible.

A meeting **attendance form** is attached. Please return ASAP or by **May 9, 2008**.

The agenda and meeting material will be mailed to you at a later date. Feel free to call or email me if you have any questions at (617-984-7259 thawthorne@nfpa.org) or (Carol Sances at 617-984-7951 csances@nfpa.org).

Attachments: Meeting Attendance Reply Form

Note: Please remember that the return of ballots and attendance at Committee Meetings is required in accordance with the Regulations Governing Committee Projects.

cc: L. Fuller, D. Baio, N. Walker, S. Desrocher, Staff, File

Hilton Garden Inn

1400 WELTON STREET
DENVER, CO 80202
TELEPHONE (303) 603-8000 • FAX (303) 825-2255
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

PHILLIPS, PAM
(Ex. 1)
US

ROOM 502/K1RZQ
ARRIVAL DATE 06/16/08 2:43PM
DEPARTURE DATE 06/19/08 12:04PM

ADULT/CHILD 1/0
ROOM RATE 160.00

RATE PLAN C-NFPA

HH# 175623389 BLUE
AL:
BONUS AL: CAR:

CONFIRMATION NUMBER : 3310258943

06/23/08 PAGE 1

FOLIO

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
06/16/08	GUEST ROOM	CLE	189617	$160.00	$183.76 ✓	
06/16/08	RM - CITY LODGING TAX	CLE	189617	$17.20		
06/16/08	RM - STATE TAX	CLE	189617	$6.56		
06/17/08	GUEST ROOM	SPN	190330	$160.00	$183.76 ✓	
06/17/08	RM - CITY LODGING TAX	SPN	190330	$17.20		
06/17/08	RM - STATE TAX	SPN	190330	$6.56		
06/18/08	*PI RESTAURANT	LINTR	190532	$12.81	Breakfast ✓	
06/18/08	GUEST ROOM	CLE	190923	$160.00	$183.76 ✓	
06/18/08	RM - CITY LODGING TAX	CLE	190923	$17.20		
06/18/08	RM - STATE TAX	CLE	190923	$6.56		
06/19/08	VS *5802	JTE	191240		$564.09	
	BALANCE					$0.00

EXPENSE REPORT SUMMARY

	06/18/08	6/17/2008	6/18/2008	STAY TOTAL
ROOM & TAX	$183.76	$183.76	$183.76	$551.28
FOOD & BEVERAGE	$0.00	$0.00	$12.81	$12.81
DAILY TOTAL	$183.76	$183.76	$196.57	$564.09

ACCOUNT NO
VS *5802

CARD MEMBER NAME
PHILLIPS, PAM

ESTABLISHMENT NO & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

DATE OF CHARGE 06/16/08

FOLIO NO./CHECK NO. 54609 A

AUTHORIZATION 00659B

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX FO957 RUN 10-07

UNITED

PHILLIPS/PAM

UA 403 JUN 16
FROM NYC/LAGUARDIA
TO DENVER

GATE C14
BOARDS AT 7:30 AM

SEAT **17C**

CONFIRMATION NBR V9XD7Y
016 7342978108 CPN 1
ISSUED BY U250166 AT 41CF42 LGAOS

BOARDING PASS
UA 00118101057

SEATING
4

ETKT

PHILLIPS/PAM

UA 00118101057

UA 403 JUN 16
FROM NYC/LAGUARDIA
TO DENVER

GATE C14
DEPARTS AT 8:00 AM

GIVE FEEDBACK - WWW.UALSURVEY.COM

SEAT **17C**

Y-CABIN
016 7342978108 CPN 1

Do not expose to excessive heat or direct sunlight.

STAPLE HERE

INSERT

A B C D 9 8 7

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 5-05 FO952 Run 3-08

UNITED

PHILLIPS/PAM

UA 400 JUN 19
FROM DENVER
TO NYC/LAGUARDIA

GATE B26
BOARDS AT 7:08 AM

SEAT **14C**

CONFIRMATION NBR V9XD7Y
016 7342978108 CPN 2
ISSUED BY RDENL41 AT 000000 DENCS

BOARDING PASS
UA 00118101057

SEATING
4

ETKT

PHILLIPS/PAM

UA 00118101057

UA 400 JUN 19
FROM DENVER
TO NYC/LAGUARDIA

GATE B26
DEPARTS AT 7:38 AM

GIVE FEEDBACK - WWW.UALSURVEY.COM

SEAT **14C**

Y-CABIN
016 7342978108 CPN 2

SuperShuttle

Call (800) BLUE-VAN at least one day
in advance for return reservations

PASSENGER RECEIPT
6/15/2008 11:10:27AM

CONF#:
ADULT: 1
CHILD: 0

PAM,
Hilton Garden Inn Den Downtown
DENVER 80202

PAYMENT TYPE: CC
TOTAL DUE: $ 34.00
TOTAL PAID: $ 34.00
CHANGE DUE: $ 0.00 plus $1 tip each way

THIS IS A RECEIPT
NOT VALID FOR TRANSPORTATION

DRIVER GRATUITY NOT INCLUDED IN FARE

Chili's
Grill & Bar
DOWNTOWN DENVER
#007 LAURALEE T000
06/16/08 16:06:00 #00672
TOGO #0243

****
YOUR OPINION MATTERS

We invite you to complete our
GUEST EXPERIENCE SURVEY

YOU COULD WIN $1,000
A WINNER EVERY DAY!

Visit www.chilis-survey.com

Your personal code:
057T P8FT EZAT

Please enter within
the next 4 days.

No purchase necessary.
Must be 18 or older.
Void where prohibited.
See website for complete rules
and sweepstakes details.
****

~~HH CLASS RITA X~~	~~5.99~~
TO GO QUESO	4.99
SW EGGROLLS	7.49
Subtotal	18.47
Sales Tax	1.50

$13.48 below
See [illegible]

T(

4.99 +
7.49 +
12.48 *

12.48 +
12.48 x
8. % TX
1.00 +

13.48 +%

Au Bon Pain
Au Bon Pain 723

Office Catering Specialists 800-765-4227

STORE #000723

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
http://WWW.AUBONPAIN.COM

Ticket #488
2008-06-16 06:58:46
000723 9 95 488

MED ICE COFF	1.79
LG Fruit Cup	3.39
Cookie	1.29
FOR HERE	6.47
Tax	.54
Amount Due	$7.01
CASH	$7.01
Change	$.00

Appaloosa Grill
The OASIS on the MALL
535 16th St.
Denver, CO
720-932-1700

Server: AM BAR	06/16/2008
111/1	12:59 PM
Guests: 0	30008
Buffalo Burger	10.00
Pepper Jack	1.00
Soda	1.75
Subtotal	12.75
Tax	1.03
Total	13.78
Balance Due	**13.78**

LIVE ENTERTAINMENT NIGHTLY
OPEN EVERYDAY FROM 11am - 2am
KITCHEN OPEN TIL 1am NIGHTL.
WWW [illegible]

EL AZTECA
293 16TH STREET MALL
PHONE [illegible]-4222

DATE 06/17/08 TUE

CH RELLENO X1 $2.19
[illegible] TACO X1 $1.49
SEND A CT X1 $0.00
[illegible] 1 $0.93
SOFT DRINK X1 $1.21
EAT IN
TAX1 AMT $0.47
TOTAL $6.29
CASH $7.00
CHANGE $0.71
CLERK 1 NO.293210
TIME 10:50 0000

Pi Kitchen & Bar
1400 Welton St
Denver, CO 80202

1029 Daz Bog

Chk 3147 Jun17'08 07:35AM Gst 0

1 LRG Coffee Of Day	1.85
Cash	10.00
Food	1.85
Tax	0.15
Payment	2.00
Change Due	8.00

COOK'S FRESH MARKET
303-893-2277
THE DIFFERENCE IS IN THE TASTE!
RESTROOM CODE 16001
DATE 06/18/2008 WED TIME 15:48

0.14 lb @ 6.59/lb
SALAD BAR T1 $0.92
2X @2.99
Tea Bar Pear T1 $5.98
5X @1.29
PRPARED FOOD T1 $6.45
PRPARED FOOD T1 $4.51
[illegible]OTAL $19.31
[illegible]TAL $17.86
TAX, SLE1 $17.86
TAX 1 RATE 8.100%
TAX1 $1.45
TOTAL $19.31
CASH $20.00
CHANGE $0.69
THANK YOU VERY MUCH
Just Rachel No.174458 0004

You're Invited...

Complete a Guest satisfaction survey
for a chance to win $10,000!
Take the survey at www.qdobasurvey.com
Your Code: 2604-8422-3191-7335
Survey should be completed within 72 hrs

(No purchase necessary, See store
for details)

Host:	06/18/2008
TM1190	12:09 PM
	10091
QUESO CHX	6.59
I-TACO GUAC	0.39
DRINK RG	1.39
Subtotal	8.37
Tax	0.68
HERE Total	9.05
Cash	20.00
Change	10.95

snackboxreceipt $5 Flight no. Date UNITED

URSE B
CO 80239

IK YOU

MCDONALD TEL# (303)342-9050
38 KS#0 Jun.19'08(Thu)05:59
STORE# 1

Orde 3 TO GO

1 MED I	2.08
SUB TOT	2.08
TAKE OU	0.17
	2.25
CASH TE	2.25
CHANGE	0.00

Breakfast @ Denver Airport
Sandwich Coffee

QUIZNOS SUB
MMMM...TOASTY!
MMMM TOASTY
DIA
CONCOURSE B
303-342-0696

ORDER #302

Host: T3-AM 06/19/2008
ORDER #302 6:11 AM
30003

Bac/Egg/Cheddar WHEAT	3.55
Subtotal	3.55
Tax	0.29
Total	3.84
CASH	10.00
Change	6.16

HAPPY TRAVELS
LET US KNOW HOW WE DID
303-901-7005

E-ZPass Transactions for Period 06/02/2008 - 07/11/2008

Plaza Legend

(Ex. 1)

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
06/20/08	06/19/08		MTAB&T	-	00:00:00	TBM	16:11:48		N	1	$4.15	
06/18/08	06/16/08		MTAB&T	-	00:00:00	TBB	06:00:44	STANDARD	N	1	$4.15	$113.56

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 153162

(1)

Employee Number: P29380 Trip Period from: 07/26/08 to 07/30/08
Name: Pam L Phillips

Title:	Mgr Airport Ops & Se	Org:	342
Telephone:	201-807-4018	Dir/Comm:	N
Address:	TETE 62		
Account Code:	1000 X 556320 342A05		
Spouse/Guest:	N		
International:	N	Travel Company Used:	Y
Blanket Trip:	N	Trip Extension:	N
Outside TDO:	N	Type:	

Purpose: Attend Amer. Assoc. A/P Exec.(AAAE)/US Dept Homeland Secur (DHS) Gen Aviation (GA) Security Conf in Waukesha WI to be part of any decisions re: GA security requirements & present TEB specific needs

Purpose Dates: 07/26/08 to 07/30/08
Business Destination: Milwaukee WI USA
Ticket Destination: Waukesha WI USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	350	Meals	300
Auto	40	Registration	350
Bus	0	Lodging	400
Rail	0	Other	260
Travel Sub-Total	390	Other Sub-Total	1,310
		Total Exp	1,700

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 6/24/08 Submitted: _____

Approver's Signature _____ Date: 7/9/08 Empl# 46811 Title: _____

OAGback Aviation Solutions The global leader in aviation intelligence

(2)

American Association of Airport Executives
Printed Monday, June 23, 2008
[Print this page] [Back to previous page]

AAAE General Aviation Airport Security Conference

The American Association of Airport Executives, in conjunction with the U.S. Department of Homeland Security and Waukesha County Technical College, is pleased to present the first-ever conference focused entirely on general aviation airport security. Improving upon general aviation airport security without unduly impeding air commerce or limiting freedom of movement by air remains a significant challenge.

The General Aviation Airport Security Conference's comprehensive sessions will focus on the issues key to finding the right security balance at a general aviation airport, including risk assessments, mix of operations, technology, and possible new TSA mandates. Key representatives from general aviation airports, industry and government will participate in the program. In addition, the exhibit area will provide the opportunity to discuss and display the most recent solutions and technologies for improving security at general aviation airports.

When:	July 27 - 29, 2008
Where:	Country Springs Hotel Waukesha, WI
Program Contact:	Colleen Chamberlain (Colleen.Chamberlain@aaae.org)
Registration Contact:	Alexia Marquez, CMP (alexia.marquez@aaae.org)
	Register Online **OR** **Download Program Information and Registration Form**

Return to Meetings Calendar

http://www.aaae.org/products/meeting_details.html
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The American Association of Airport Executives presents the

GENERAL AVIATION AIRPORT SECURITY CONFERENCE

July 27-29, 2008 • Waukesha, Wisconsin • Mtg. #070802

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All sessions will be held at the Country Springs Hotel. The conference will begin with a welcome reception and registration at 5 p.m. on Sunday, July 27 and will end at approximately 12 p.m. on Tuesday, July 29. Registration fees include all handouts, breaks, two continental breakfasts, one lunch and the welcome reception. Dress for this workshop is business casual. Confirmation of your registration will be e-mailed.

For further program information, contact Colleen Chamberlain, AAAE, at (703) 824-0500, Ext. 117, or e-mail colleen.chamberlain@aaae.org. **For further registration information,** contact Alexia Marquez, AAAE, at (703) 824-0500, Ext. 201, or e-mail alexia.marquez@aaae.org.

Draft Agenda

(subject to change)

Sunday, July 27

3–5 p.m.	Registration
5–6 p.m.	Opening Reception with Exhibitors

Monday, July 28

8:30–9 a.m.	Registration and Breakfast with Exhibitors
9–9:30 a.m.	Welcome and Overview
9:30–10:30 a.m.	TSA Priorities for GA Airport Security
10:30–11 a.m.	Break with Exhibitors
11 a.m.–12 p.m.	Security Risk Assessments for GA Airports
12–1 p.m.	Lunch
1–2 p.m.	GA Industry Perspectives on Security
2–3 p.m.	Identified and Perceived Threats to GA Security
3–3:30 p.m.	Break with Exhibitors
3:30–4:30 p.m.	Technology's Role in Enhancing GA Airport Security

Tuesday, July 29

8:30–9:30 a.m.	Breakfast with Exhibitors
9:30–10:30 a.m.	GA Security Guidelines
10:30–11 a.m.	Break with Exhibitors
11 a.m.–12 p.m.	GA Airport Roundtable

REGISTER ON-LINE!

www.aaae.org/meetings

Continental Airlines

eTicket Itinerary/Receipt

Continental Airlines

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Sun	27JUL08	CO2650I	Newark-Liberty Intl	10:35 AM	Milwaukee	11:44 AM		
			Operated by ExpressJet Airlines doing business as Continental Express					
Tue	29JUL08	CO2866W	Milwaukee	1:05 PM	Newark-Liberty Intl	4:49 PM	ERJ 145	
			Operated by ExpressJet Airlines doing business as Continental Express					

PHILLIPS/PAM

Confirmation Number: BTNCTG

Party of 1	Seats	Ticket Number	Frequent Flyer
PHILLIPS/PAM	---/3B	0057356370774	AE894207

Fare: 239.99 Tax: 37.51 Per Person: 277.50

eTicket Total: 277.50 Issue Date: June 24, 2008

Method of Payment:American Express XXXXXXXXXXXX1002

Fare Rules:Additional charges may apply for change. ... ticket shall expire one year from date of issue.

Continental Airlines

Name: PHILLIPS/PAM
Date: SUN 27 JUL 2008 62
OnePass: AE894207
Mileage: 725 Miles
Flight: CO 2650 I

Gate: A24 Seat: 1A

Depart: Newark-Liberty Intl 10:35 AM
Arrive: Milwaukee 11:44 AM
Board Time: 10:00 AM

eTicket 00573563707743

Boarding Pass

Continental Airlines

Name: PHILLIPS/PAM
Date: TUE 29 JUL 2008 17
OnePass: AE894207
Mileage: 725 Miles
Flight: CO 2866 W

Gate: E63 Seat: 3B

Depart: Milwaukee 1:05 PM
Arrive: Newark-Liberty Intl 4:49 PM
Board Time: 12:30 PM

eTicket 00573563707743

Boarding Pass

Continental Airlines

Name: PHILLIPS/PAM
Date: SUN 27 JUL 2008 62
OnePass: AE894207 454418
BTNCTG 725 Miles
Flight: CO 2650 I Operated by ExpressJet Airlines

Gate: A24 Seat: 1A
Shuttles Available from C71

eTicket

(3)

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: June 24, 2008 12:15 PM

Travel Arrangements for PAM PHILLIPS

Record Locator DLHUEJ
Trip ID 10822164779
PORT AUTHORITY
PORT AUTHORITY
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ

Agent ID : CG
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	6/24/08
Ticket Number	7356370774	Invoice	0087222
Check Digit	3	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	239.99
Ticket Tax Fare	37.51
Total (USD) Ticket Amount	277.50

Airfare charged to American Express

Total 277.50

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Sunday July 27, 2008

**FARE IS NORNEF WITH PENALTY PLUSDIFFERENCE IN FARE FOR EVERY CHANGE

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 9 minutes
Flight	2650	Distance	725 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Newark, NJ	Meal Service	Snack/brunch
Destination	Milwaukee, WI	Plane	Embraer 145 jet
Departing	10:35 AM		
Arriving	11:44 AM		
Departure Terminal	TERMINAL A		
Seat	18A		
Class	Coach		

Travel Details

Tuesday July 29, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 44 minutes
Flight	2866	Distance	725 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Milwaukee, WI	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Embraer 145 jet
Departing	1:05 PM		
Arriving	4:49 PM		

Arrival Terminal	TERMINAL A
Seat	14A
Class	Coach

Travel Details

Thursday January 29, 2009

**THANK YOU FOR CHOOSING AMERICAN EXPRESS ONE **

Airline Record Locators

Airline Reference	Carrier
BTNCTG	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-291-2039
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-291-2039 ----
WHEN CALLING FROM OVERSEAS,PLEASE CALL 336-291-0104
FOR ASSISTANCE WITH AFTER HOURS EMERGENCY SERVICE
CALL 800-847-0242 WITHIN THE US AND CANADA
YOUR EMERGENCY ACCESS CODE IS S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE.
CHANGES/CANCELLATIONS MUST BE REPORTED
WITHIN 24HOURS TO MINIMIZE/AVOID AIRLINE PENALTIES.
****

DOMESTIC FLIGHTS-A VALID GOVERNMENT ISSUED PHOTO ID
IS MANDATORY.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
****

INTERNATIONAL FLIGHTS-A VALID PASSPORT IS REQUIRED FOR
ALL INTERNATIONAL DESTINATIONS. ADDITIONAL DOCUMENTS
SUCH AS A VISA MAY ALSO BE REQUIRED
PLEASE CHECK IN 2-3 HOURS PRIOR TO DEPARTURE
DEPENDING ON AIRLINE/DESTINATIONS.
CONTACT THE ABOVE NUMBER FOR SPECIFIC INFORMATION
****

FARE IS NOT GUARANTEED UNTIL TICKETED.
TICKETS MAY BE NONREFUNDABLE, NONENDORSABLE,
NON-CHANGEABLE AND ONLY VALID ON THE SAME CARRIERS.
CHANGES MAY RESULT IN PENALTIES AND ADDITIONAL FEES
SOME FARE RESTRICITIONS REQUIRE CHANGES TO BE MADE
PRIOR TO DEPARTURE DATE AND TIME OR THE TICKET WILL
HAVE NO FUTURE EXCHANGE VALUE.
CONTACT ABOVE NUMBER FOR COMPLETE TICKET RESTRICTIONS
****

THANK YOU FOR BOOKING WITH AMERICAN EXPRESS BUSINESS
TRAVEL.
**********COST OF NONREFUNDABLE TICKET**********
LAST DAY TO PURCHASE 6/24/08 AMOUNT IS 277.50

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall; within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

(3)

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: June 24, 2008 08:44 AM

Travel Arrangements for PAM PHILLIPS

Record Locator DLHUEJ
Trip ID 10822164779
PORT AUTHORITY
PORT AUTHORITY
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ

Agent ID : CG
Phone: .. / Fax: ..

Itinerary Details

*** Itinerary Only ***

Billing Code: G1Y29380556001288A01

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Sunday July 27, 2008

**FARE IS NORNEF WITH PENALTY PLUSDIFFERENCE IN FARE FOR EVERY CHANGE

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 9 minutes
Flight	2650	Distance	725 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Newark, NJ	Meal Service	Snack/brunch
Destination	Milwaukee, WI	Plane	Embraer 145 Jet
Departing	10:35 AM		
Arriving	11:44 AM		
Departure Terminal	TERMINAL A		
Seat	18A		
Class	Coach		

Travel Details

Tuesday July 29, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 44 minutes
Flight	2866	Distance	725 Miles
	OPERATED BY /EXPRESSJET AIRLINES INC DBA CO EXPRESS		
Origin	Milwaukee, WI	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Embraer 145 Jet
Departing	1:05 PM		
Arriving	4:49 PM		
Arrival Terminal	TERMINAL A		
Seat	14A		
Class	Coach		

Travel Details

Thursday January 29, 2009

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Airline Reference	Carrier
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Rhode Island Registration Number: M-#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

COUNTRY SPRINGS HOTEL
WATER PARK · CONFERENCE CENTER

262-547-0201 • 800-247-6640
FAX 262-547-0207
2810 Golf Road • PO Box 2269
Waukesha, WI 53187-2269
www.countryspringshotel.com

5
6

Guest Name: Pam Phillips
WCTC
90 Moonachie Ave
Teterboro, NJ 07608 USA

Room #: 157
Folio/Invoice #: RCSH14B45
Group #: AAREBK
Guests: 1
Clerk:

Arrive: 07/27/08 Time: 12:47 PM Depart: 07/29/08 Time: 09:05:49 Stat: FOL

Date	Description	Reference	Comment	Charges	Credits
07/27/08	COPPERS	75606	Rest..Coppers/V1Rest	$10.67	
07/27/08	ROOM CHARGE	157		$89.00	
07/27/08	STATE TAX 5.1%	157t	ROOM STATE SALES TAX	$4.54	
07/27/08	ROOM TAX - 8%	157t	ROOM TAX	$7.12	
07/28/08	ROOM SERVICE	14832	Rest..Room Service/V1Rest	$19.78	
07/28/08	ROOM CHARGE	157		$89.00	
07/28/08	STATE TAX 5.1%	157t	ROOM STATE SALES TAX	$4.54	
07/28/08	ROOM TAX - 8%	157t	ROOM TAX	$7.12	

Folio Balance: $231.77

Guest Signature: _____

If Credit is pre-approved - terms are net 30 days. A 1.5% per month finance charge will be added to past due accounts.

(4) (7)

Customer Receipt
AIRPORT CONNECTION
Gen. Mitchell Airport, Milwaukee, WI
(414) 769-2444 / (800) 236-5450
www.mkelimo.com
Printed at: 07/27/08 12:00 By: jean
Receipt for One Way Ticket# 888678

To: Country Springs Hotel
2810 Golf Rd.

FARE: $32.00
Includes Tip of: $0.00 (Thank You)
Paid By: Credit Card
Card# XXXXXXXXXXXX5802 Exp: 12/08
Unless shown, tips are not included in fares.
NO REFUNDS +5$ tip

P.L.P.

WELCOME
NORTHWESTERN
MUTUAL AGENTS!
Next time you visit Book Online at
www.goairportconnection.com
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Thank You for using
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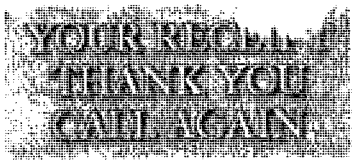
Customer Receip

YOUR RECEIPT
THANK YOU
CALL AGAIN



REG 07-27-2008 09:05
010698

DEPT03	T1T2	$2.75
DEPT21		$2.00
TAX-AMT 1		$2.75
TAX 1		$0.11
TAX-AMT 2		$2.75
TAX 2		$0.08
TOTAL		$4.94
CASH		$5.00
CHANGE		$0.06

Steins Deli

GO AIRPORT CONNECTION RECEIPT
PO Box 370497 Milwaukee, WI 53237-0735
800-236-5450 / 414-769-2444
www.goairportconnection.com
This is NOT a ticket and it cannot be accepted as payment for a fare.

FARE: $ 32.00
TIP: $ Reg# 891501
TOTAL $ 32.00
+5 tip

DATE: 7-29-08
Payment Type
(Circle One)
CASH
CREDIT CARD

P.L.P.

HMSHOST
E SNACK BAR
GENERAL MITCHELL AIRPORT

4498 ANTOINET

2874 JUL29'08 11:59AM

1 Bratwurst	2.99
No Topping	
1 BOTTLED WATER	2.69
Cash	10.01
Subtotal	5.68
Tax	0.33
Amt Paid	6.01
Change Due	4.00

(4) (7)

AIRPORT CONNECTION

Reservation Confirmation and Receipt
Phone: 1-800-236-5450 (Milwaukee)
1-800-236-5452 (Sheboygan)

Reservation Status: Normal
Reservations marked Normal or Updated will be dispatched. Cancelled reservations may still incur charges if cancellation was not made within 24 hours.
Arrival **Reservation #:888678**
Name: PHILLIPS, PAM
Number of Passengers: 1
Flight: Continental Express Flt Number: 2650
Flight Time: 11:45 AM Flight City: Newark
Service Type: Shared Ride Van
Pickup Date & Time: 11:45 AM on Sunday, July 27, 2008
From: - MKE (Milwaukee Mitchell)
City:
To: 2810 Golf Rd. - Country Springs Hotel
City: Pewaukee

Contact Phone: (262) 547-0201
Cell or Alternate Phone:
Please make sure that the number(s) listed above will give us a good chance of contacting the passenger or an associate or family member if we need to confirm or change any details of this reservation.

FARE: $32.00 which includes $0.00 driver gratuity.
PAYMENT BY: Cash.

On your arrival at Milwaukee's airport, please check in at our desk across from baggage claim #3 once you have your luggage.

If you are arriving at Milwaukee's airport, we should have you on your way within 15-25 minutes of your check-in at our desk at baggage claim #3. For Chicago airports, we will usually have you on board the van within 10-15 minutes of your call to 1-800-236-5450 letting us know you are ready to leave. If you are arriving at Greyhound or Amtrak in Milwaukee the time from your call to us at 1-800-236-5450 till we pick you up is usually 10-20 minutes.

CANCELLATIONS MUST BE RECEIVED AT LEAST 48 HOURS IN ADVANCE TO AVOID CHARGES FOR SERVICE

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The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 151760

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 06/06/08 to 06/12/08

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N	Travel Company Used:	Y
International:	N	Trip Extension:	N
Blanket Trip:	N	Type:	
Outside TDO:	N		

Purpose: American Association of Airport Executives 80th Annual Conferrence & Exposition

Sponsor: American Association of Airport Executives

Purpose Dates: 06/06/08 to 06/12/08
Business Destination: New Orleans LA USA
Ticket Destination: New Orleans LA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	375	Meals	250
Auto	30	Registration	695
Bus	0	Lodging	1,700
Rail	0	Other	50
Travel Sub-Total	405	Other Sub-Total	2,695
		Total Exp	3,100

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature

Date: 4/4/08 Submitted: 4-17-08

Approver's Signature

Date: 4/11/08 Emp# 4087 Title:

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: April 18, 2008 11:43 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator EYFBLC
Trip ID 10904348272

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID : 98
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	4/18/08
Ticket Number	7130583450	Invoice	0060815
Check Digit	3	Electronic	Yes

Billing Code F7C29332XXXX285A01XXX

Charges

Ticket Base Fare	300.46
Ticket Tax Fare	43.54
Total (USD) Ticket Amount	344.00

Airfare charged to American Express

Total 344.00

30.00 TRAVEL SERVICE FEE WITH AIR/RAIL
**IT IS YOUR RESPONSIBILITY TO EXAMINE ALL DOCUMENTS AND REPORT ANY DISCREPANCIES WITHIN 24HRS FROM 11APR08.
****

PLEASE CANCEL PRIOR TO DEPARTURE TO AVOID LOSS OF TICKET VALUE.
****

Travel Details

Friday June 6, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	3 hours 9 minutes
Flight	516	Distance	1,167 Miles
Origin	Newark, NJ	Meal Service	Snack/brunch
Destination	New Orleans, LA	Plane	Boeing 737-300
Departing	11:45 AM		
Arriving	1:54 PM		
Departure Terminal	TERMINAL C		
Seat	25A		
Class	Coach		

Travel Details

Thursday June 12, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	3 hours 5 minutes
Flight	617	Distance	1,167 Miles

Origin	New Orleans, LA	Meal Service	Snack/brunch
Destination	Newark, NJ	Plane	Boeing 737-500
Departing	10:00 AM		
Arriving	2:05 PM		
Arrival Terminal	TERMINAL C		
Seat	23C		
Class	Coach		

Travel Details

Friday January 30, 2009

THIS TICKET IS NONREFUNDABLE AND MUST BE CANCELLED PRIOR TO DEPARTURE TIME OR YOU WILL LOSE FULLVALUE OF THE TICKET. ANY CHANGE COULD RESULT IN PENALTIES AND FARE INCREASE.

Travel Details

Friday March 13, 2009

THANK YOU FOR CALLING AMERICAN EXPRESS

Loyalty Programs

Vendor	Account	Traveler
CONTINENTAL AIR	FT900328	JEANNE M OLIVIER

Airline Record Locators

Airline Reference	Carrier
DPPZZY	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-291-2039
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-291-2039 ----
WHEN CALLING FROM OVERSEAS,PLEASE CALL 336-291-0104
FOR ASSISTANCE WITH AFTER HOURS EMERGENCY SERVICE
CALL 800-847-0242 WITHIN THE US AND CANADA
YOUR EMERGENCY ACCESS CODE IS S-9LVA
****
YOUR ITINERARY MAY NOW BE VIEWED ONLINE...
PLEASE VIEW THE WEBSITE WWW.AEAIRWEB.COM

PLEASE REVIEW TRAVEL ARRANGEMENTS TO ENSURE ACCURACY.
FARE CANNOT BE GUARANTEED UNTIL TICKET IS PURCHASED.
ANY CHANGES TO ITINERARY MAY RESULT IN A HIGHER FARE.
.. PLEASE RECONFIRM YOUR FLIGHT WITH THE CARRIER
DAY OF DEPARTURE TO ENSURE IT IS OPERATING ON TIME

YOU MAY RECEIVE A SURVEY PERTAINING TO THIS
RESERVATION VIA EMAIL. PLEASE TAKE THE TIME TO
COMPLETE IT. YOUR RESPONSE IS VERY IMPORTANT TO US.

THE FAA NOW REQUIRES 2 HOUR CHECK IN AND
PHOTO I.D. FOR DOMESTIC TRAVEL

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

American Association of Airport Executives

601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 820-1395

If the address listed below is incorrect, please write your correct address on the back of this Invoice Remittance.

042009 - 01

Invoice

Invoice ID: 296364
Invoice Date: 04/01/2008

Ms. Jeanne M. Olivier A.A.E., ACE
General Mgr., Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. South, 9th Fl.
New York, NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	'80th Annual AAAE Conference and Exposition' Early Registration Location: New Orleans From 06/07/2008 To 06/11/2008 1 ticket @ $595.00/ea.		595.00
	Payment Due In US Dollars Upon Receipt of Invoice. Thank You.	PLEASE PAY	595.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

042009 - 01 Ms. Jeanne M. Olivier A.A.E., ACE
General Mgr., Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. South, 9th Fl.
New York, NY 10003

Invoice ID: 296364
Invoice Date: 04/01/2008

Please Charge My Visa Mastercard or Amex
Account #._____ **Exp.**____

Signature:_____

SEND PAYMENT TO:
American Association of Airport Executives
601 Madison Street Suite 400, Alexandria VA 22314. (703)824-0500 FAX (703)820-1395

REMIT AMOUNT

American Association of Airport Executives

601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 820-1395

If the address listed below is incorrect, please write your correct address on the back of this Invoice Remittance.

042009 - 01

Invoice

Invoice ID: 296365
Invoice Date: 04/01/2008

Ms. Jeanne M. Olivier A.A.E., ACE
General Mgr., Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. South, 9th Fl.
New York, NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	Bill Code: 08ANNUALDN - 2008 Annual Conference Student Donation to offset cost of Academic Registration. Student Member Donations		100.00
	Payment Due In US Dollars Upon Receipt of Invoice. Thank You.	**PLEASE PAY**	100.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

042009 - 01

Ms. Jeanne M. Olivier A.A.E., ACE
General Mgr., Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. South, 9th Fl.
New York, NY 10003

Invoice ID: 296365
Invoice Date: 04/01/2008

Please Charge My Visa Mastercard or Amex
Account #. _____ **Exp.** ____

Signature: _____

SEND PAYMENT TO:
American Association of Airport Executives
601 Madison Street Suite 400, Alexandria VA 22314. (703)824-0500 FAX (703)820-1395

REMIT AMOUNT

06-06-08

EVELYN'S PLACE

Lunch $8.75

Dinner

Drinks

139 Chartres St. New Orleans, LA

VILLA ENTERPRISES
TERM. C. FOOD COURT
NEWARK, NJ 07114
(973) 624-8558

Sale

Merchant ID: 542929801440603
Term ID: LK656961
06/06/08 11:22:53
Batch#: 000012 Inv #: 000055

AMEX Entry Method: S
XXXXXXXXXXX5009
Seq.#: 0055 Appr Code: 591912
Total: $ 8.54

APPROVED

Customer Copy

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FARE $ 96.30 Going to the airport?
May we book you for the trip?
CAB # Sightseeing and out of town trips.
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New Orleans, LA 70130

from hotel to cafe du monde

$ 29
+5 Tip
34

To Airport 6/7/08

801 Chartres St.
New Orleans, La. 70116
www.Muriels.com

2 Team 2

Tbl 51/1 Chk 1729 Gst 2
Jun08'08 07:11PM

~~3 Blue Moon Draft~~	~~15.00~~	
~~1 Mt Gay~~	~~6.00~~	
~~1 Dewars ROCKS~~	~~6.00~~	
2 Gumbo	15.90	-1-7.95
1 Crabcake	10.00	
4 BBQ Shrimp a la	80.00	-1-20.00
2 Sub Mash	6.00	/3 = $2
1 Ravioli a la Car	7.00	/3 - $2.33
Food	118.90	
Liquor	27.00	
Tax	14.22	
TOTAL DUE	160.12	

GUEST RECEIPT 056916
Date Amount

6250508M

Hilton
New Orleans Riverside

#2 Poydras Street • New Orleans, LA 70140
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Name & Address

OLIVIER, JEANNE
233 PARK AVE SOUTH 9TH FLOOR

NEW YORK, NY 10003
US

Room 2739/D2T
Arrival Date 6/6/2008 2:30:00PM
Departure Date 6/12/2008

Adult/Child 1/0
Room Rate 265.00

RATE PLAN C-AAE

HH#
AL DL #4022670246
BONUS AL CAR

Confirmation Number : 3309366633

6/12/2008 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/7/2008	AX *4002	CGETRI	8071984		$302.45	
6/6/2008	GUEST ROOM	JLEVINE	8272271	$265.00		
6/6/2008	SALES TAX - 13.00%	JLEVINE	8272271	$34.45		
6/6/2008	OCCUPANCY TAX - 2.00	JLEVINE	8272271	$2.00		
6/6/2008	CITY TAX - 1.00	JLEVINE	8272271	$1.00		
6/7/2008	*LE CROISSANT	LINTR	8272982	$24.30		
6/7/2008	GUEST ROOM INTER	LINTR	8274441	$61.00		
6/7/2008	GUEST ROOM	JLEVINE	8275919	$265.00		
6/7/2008	SALES TAX - 13.00%	JLEVINE	8275919	$34.45		
6/7/2008	OCCUPANCY TAX - 2.00	JLEVINE	8275919	$2.00		
6/7/2008	CITY TAX - 1.00	JLEVINE	8275919	$1.00		
6/8/2008	GUEST ROOM	JLEVINE	8279547	$265.00		
6/8/2008	SALES TAX - 13.00%	JLEVINE	8279547	$34.45		
6/8/2008	OCCUPANCY TAX - 2.00	JLEVINE	8279547	$2.00		
6/8/2008	CITY TAX - 1.00	JLEVINE	8279547	$1.00		
6/9/2008	*BUSINESS CENTER	LINTR	8280441	$62.95		
6/9/2008	GUEST ROOM	CHERN	8282803	$265.00		
6/9/2008	SALES TAX - 13.00%	CHERN	8282803	$34.45		
6/9/2008	OCCUPANCY TAX - 2.00	CHERN	8282803	$2.00		
6/9/2008	CITY TAX - 1.00	CHERN	8282803	$1.00		
6/10/2008	GUEST ROOM	CHERN	8286778	$265.00		
6/10/2008	SALES TAX - 13.00%	CHERN	8286778	$34.45		
6/10/2008	OCCUPANCY TAX - 2.00	CHERN	8286778	$2.00		
6/10/2008	CITY TAX - 1.00	CHERN	8286778	$1.00		
6/11/2008	GUEST ROOM	JLEVINE	8290413	$265.00		
6/11/2008	SALES TAX - 13.00%	JLEVINE	8290413	$34.45		
6/11/2008	OCCUPANCY TAX - 2.00	JLEVINE	8290413	$2.00		
6/11/2008	CITY TAX - 1.00	JLEVINE	8290413	$1.00		

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

Zip-Out Check-Out®

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- For any charges after your account was prepared, you may:
  + pay at the time of purchase.
  + charge purchases to your account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

THANK YOU

Name & Address

OLIVIER, JEANNE
233 PARK AVE SOUTH 9TH FLOOR

NEW YORK, NY 10003
US

Hilton
New Orleans Riverside

#2 Poydras Street • New Orleans, LA 70140
Phone (504) 561-0500 • Fax (504) 568-1721
Reservations
www.hilton.com or 1 800 HILTONS

Room 2739/D2T
Arrival Date 6/6/2008 2:30:00PM
Departure Date 6/12/2008

Adult/Child 1/0
Room Rate 265.00

RATE PLAN C-AAE

HH#
AL DL #4022670246
BONUS AL CAR

Confirmation Number : 3309366633

6/12/2008 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	WILL BE SETTLED TO AX *5009					$1,660.50
	EFFECTIVE BALANCE OF					$0.00

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

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
  + pay at the time of purchase.
  + charge purchases to your account, then stop by the Front Desk for an updated statement.
  + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

THANK YOU

Paonessa, Diane

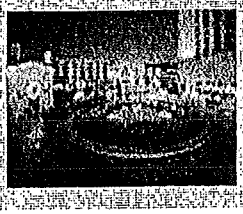
From: Olivier, Jeanne
Sent: Wednesday, April 02, 2008 2:55 PM
To: Paonessa, Diane
Subject: FW: Hilton Hotels Reservation #3309366633

Jeanne M. Olivier, A.A.E.
General Manager, Aviation Security & Technology
Aviation Department, Port Authority of NY & NJ
233 Park Avenue South, 9th Floor; New York, New York 10003
Phone: (212) 435-3726; Fax: (212) 435- 3829

-----Original Message-----
From: Hilton Hotels Confirmed [mailto:hiltonhotels@res.hilton.com]
Sent: Wednesday, April 02, 2008 2:53 PM
To: Olivier, Jeanne
Subject: Hilton Hotels Reservation #3309366633

Hilton
Travel should take you places

Your reservation is confirmed



Hilton New Orleans Riverside
Two Poydras Street
New Orleans, LA
United States, 70140
Tel: 1-504-561-0500

Directions to Hotel
5-Day Weather Forecast
Local Guide

Hilton On Time lets you add personal touches to your room. Order snacks, beverages, extra pillows or towels for delivery to your guest room on arrival. Place your order now!

Make the Most of Your Stays
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Confirmation Number: 3309366633

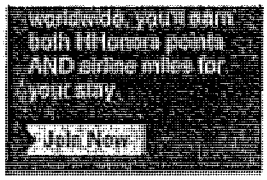
> Click here to view or edit your reservation.

Name:	Jeanne Olivier
Arrival Date:	06 Jun 2008
Departure Date:	12 Jun 2008
Check-in Time:	3:00 PM
Check-out Time:	12:00 PM

Rate Information:
Rate Type:
AM ASN OF AIRPORT EX
Rate per night: 265.00 USD
Total for Stay per Room:

Rate	1,590.00 USD
Taxes	224.70 USD
Total	1,814.70 USD

Total for Stay: 1,814.70 USD



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Earn up to 20,000 HHonors points with the no-annual fee Hilton HHonors Platinum Credit Card from American Express.® Earn 10,000 HHonors bonus points after your first purchase! Click here to learn more and apply.

Includes estimated taxes and service charges.

Tax & Service Charges:
* There is a 13.00% Per Room Per Night tax and a 3.00 Per Room Per Night secondary tax.

Additional Charges:
* Valet parking: 35.00/night Self parking: 29.00/night

Rate Rules and Cancellation Policy:
* A deposit of 302.45 USD has been charged to your credit card.
* Your reservation is guaranteed for late arrival.
* Should you need to cancel please contact us before 11:59 PM on 03 Jun 2008 local property time to avoid cancellation penalties.

Room Information:

Rooms:	1
Clients:	1 Adult Non-Smoking Confirmed
Room Type:	2 DBL BEDS EXECUTIVE FLOOR

Your room type preferences have been submitted with your reservation, and are subject to hotel availability.

To Help You Along on Your Journey ...

Our Hotel:
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. Energize with Hilton Fitness by Precor®
. Hotel Services and Amenities

Dining Options:
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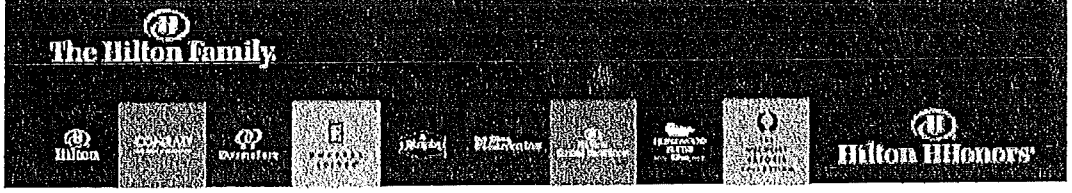

If you need to MODIFY or CANCEL your reservation, click here.

Any change to the arrival date, departure date or room type of this reservation is subject to the hotel's availability at the time the change is requested and may result in a possible rate change.

Please do not reply to this email. If you have questions regarding your reservation, please contact Hilton Reservations and Customer Care at 1-800-HILTONS (445-8667), visit us at www.hilton.com, or email us at confirmationhelp@hiltonres.com.

For more information, please click here to see all the rules and restrictions applicable to this reservation.

A listing of all Hilton Reservations and Customer Care phone numbers can be found at:
http://www.hilton.com/en/hi/feedback/hrwfone.jhtml

Thank you for choosing Hilton Hotels. We look forward to having you as our guest.

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Hilton Reservations and Customer Care | 2050 Chenault Drive | Carrollton, Texas 75006, USA

Paonessa, Diane

From: Olivier, Jeanne
Sent: Monday, April 07, 2008 2:37 PM
To: Paonessa, Diane
Subject: FW: AAAE Meeting #080501 Confirmation

Jeanne M. Olivier, A.A.E.
General Manager, Aviation Security & Technology
Aviation Department, Port Authority of NY & NJ
233 Park Avenue South, 9th Floor; New York, New York 10003
Phone: (212) 435-3726; Fax: (212) 435- 3829

-----Original Message-----
From: AAAEMeetings@aaae.org [mailto:AAAEMeetings@aaae.org]
Sent: Monday, April 07, 2008 8:58 AM
To: Olivier, Jeanne
Subject: AAAE Meeting #080501 Confirmation

Ms. Jeanne M. Olivier, A.A.E., ACE
General Mgr., Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. South, 9th Fl.
New York, NY 10003

Phone: (212)435-3726
Fax: (212)435-3829
E-mail: jolivier@panynj.gov

Meeting **#080**
Nickname for badge: **Jea**

CONFERENCE REGISTRATION

Thank you for registering for the 80th Annual AAAE Conference and Exposition, June 8-11, 2008, ir New Orleans, Louisiana. We are pleased you will be attending this year's Annual Conference! Registration will be open from 2 - 5 p.m. on Saturday, June 7, from 8 a.m. to 7:30 p.m. on Sunda June 8, from 7:30 a.m. to 5 p.m. on Monday, June 9 and 8 a.m. to 12:30 p.m. on Tuesday, June 1 Exhibit Hall E of the New Orleans Ernest N. Morial Convention Center. Registration will be open fro a.m. - 3 p.m. on Wednesday, June 11 at the Hilton New Orleans Riverside Hotel

The 80th Annual AAAE Conference and Exposition will follow the traditional Sunday-Wednesday for with several changes. Please refer to the conference agenda on pages 6-7 for detailed information.

This year, the conference will officially open on Sunday, June 8, with a welcome reception in the exhibit hall and conclude on Wednesday, June 11, with a final banquet and dessert reception. Pleas keep this in mind when planning your travel.

Sunday through Tuesday's general sessions, concurrent sessions, breakfasts, exhibit hall lunches a the exposition will take place at the New Orleans Morial Convention Center. Wednesday's functions (business sessions, breakfast, luncheon and final banquet) and the spouse/guest orientation breakf and tour departures, will take place at the Hilton New Orleans Riverside Hotel. Exact locations will l listed in the final program which you will receive onsite at the conference.

A CHANCE FOR THE AVIATION COMMUNITY TO HELP RE-BUILD NEW ORLEANS-HABITAT FOR HUMANITY - MUSICIANS VILLAGE PROJECT

AAAE has partnered with our conference host, the Louis Armstrong New Orleans International Airpo as well as the New Orleans Convention and Visitors Bureau to coordinate a community service proj on Saturday, June 7, 2008 from **7 a.m. to 3:30 p.m.** for the attendees of our annual conference. I project details visit
www.aaae.org/products/_870_Annual_2008/volunteer_opportunity.html.

If you are interested in this opportunity, please make sure to sign up in advance. If you do volunte to participate, please note that you need to be available to work the entire time. Lunch and transportation will be provided. All participants must be at least 14 years old. Habitat for Humanity requires a volunteer fee of $25 per person. For additional information, contact Christy Hicks, AAAE, (703) 824-0500, Ext. 174, or e-mail **christy.hicks@aaae.org**.

GROUND TRANSPORTATION

Taxi - Taxi service costs approximately $29 to/from Louis Armstrong New Orleans

International Airport (the ride takes about 25 minutes).Airport Shuttle - Shuttle service is available

from the airport to the hotel for $15 (per person, one-way) or $30 (per person, round trip). Three bags are permitted per person. Call 1-866-596-2699 or (504) 522-3500 for more details or to mak reservation. Reservations are requested 48 hours prior to travel for all ADA accessible

transfers. For group reservations of 10 or more people, call 1-866-596-2699. Ticket booths are loc on the lower level in the baggage claim area. Advanced reservations are requested,

but not required. This is a shared shuttle service that will stop at several hotels in downtown New Orleans.

Parking - At the Hilton New Orleans Riverside Hotel, self parking is $25 per day with in/out privileg and $31 per day for valet parking. Ask the Front Desk for a validation card that will enable you to drive in and out of the parking garage without having to repay each time.

HOTEL RESERVATIONS

NOTE: AAAE has recently become aware that a company by the name of Conventional Housing (also calling themselves Corporate Housing) has been contacting attendees of p meetings to offer their assistance with hotel reservations in New Orleans. AAAE wants to make you aware that Conventional Housing (or Corporate Housing) is NOT affiliated with AAAE or the 80th Annual AAAE Conference and Exposition or any other AAAE meetings in any manner. We ask that any attendee needing hotel reservations in New Orleans contac the New Orleans Hilton Riverside directly - the official AAAE Conference Headquarter Hot For questions, please contact Jacky Sher Raker, AAAE, at (703) 824-0504, ext. 150, or e-mail jacky.sherraker@aaae.org.

A block of rooms is being held at the **Hilton New Orleans Riverside**, Two Poydras Street, New Orleans, LA 70140, Telephone: (504) 561-0500, Fax: (504) 568-1721. The newly renovated Hilton New Orleans Riverside is situated on the banks of the Mississippi River with easy access to the Mor Convention Center and everything New Orleans has to offer. More information on the hotel and its location can be obtained at **www.neworleans.hilton.com.**

AAAE attendees will receive a special rate of $225 Classic, $235 Deluxe and $265 Executive. All roo rates are single/double occupancy and there is a maximum of four people per room and each additional person is $30. Reservations must be made by Friday, May 16, 2008, in order to guarante the conference rates. Reservations made after this date can only be honored on a space and rate available basis. To make your hotel reservations, call the hotel directly at (504) 561-0500 or toll fr (800) HILTONS and identify yourself as part of the American Association of Airport Executives (AA/ group.

Payment for the first night's room and tax is required to guarantee a reservation. Check-in is at

3 p.m. and check-out is at 12 p.m. Cancellations made at least 72 hours prior to arrival date will b eligible for a refund of the deposit. Early departures are subject to a one-night room and tax charg unless the hotel receives notification at the time of check-in. For further information about hotel reservations, contact the AAAE Meetings Department at **aaaemeetings@aaae.org**.

CLIMATE AND DRESS

New Orleans summer temperatures range from 81 to 85 degrees with high humidity. However, eve on the hottest summer days, visitors may want to bring along a sweater since most buildings in

the city are air-conditioned. Dress is business casual for all meetings. That means no ties! Men generally wear khakis and polo shirts. Women generally wear casual skirts/slacks and polo shirts/blouses. Dress for Wednesday evening's final banquet is business attire.

CANCELLATION POLICY

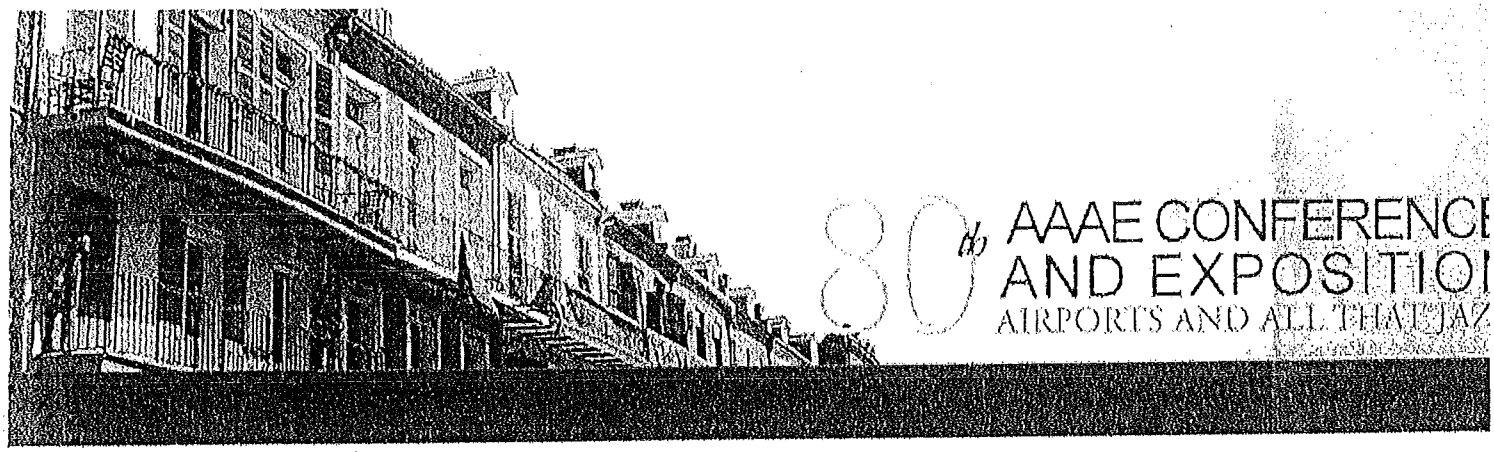
All cancellations must be received in writing on or before May 16 and refunds will be issued after th conference is over. **Refund requests on or before May 16 are subject to a $150 processing f no-shows will be billed. There will be no refunds of any kind after May 16.** ***This includes g fees and spouse tour fees.***

Substitutions will be accepted. AAAE accepts registration regardless of race, religion, sex, physical disability and national or ethnic origin. This includes, but is not limited to, admissions, employment and educational services. If you require special assistance or have special dietary needs, please em us a description of your needs to the AAAE Meetings department at AAAEMeetings@aaae.org.

Please review your name, address and nickname for the badge above so that the conference mater are printed correctly. If you have any changes, please make them on this page and fax to AAAE at (703) 820-1395, or contact Christy Hicks, AAAE, at (703) 824-0500, Ext. 174 or e-mail christy.hicks@aaae.org.

We look forward to seeing you in New Orleans!

This email was generated from the Meetings Department of AAAE.



Welcome
Registration
- Online Registration

Attendee Information
Exhibit Information
Sponsorship Information
Conference Agenda
FAQ (Frequently Asked Questions)
Contact Us
Local Information
Golf Tournament
Spouse/Guest Program
Monday Night Event
New Orleans Airport

Submit Registration

You have registered for: 80th Annual AAAE Conference & Exposition
Dates: June 8-11, 2008

Please verify that your contact information below is correct. Address corrections should be sent to Cindy.DeWitt@aaae.org. The information below will be used for future correspondence and reflected in the AAAE Membership Directory.

Record ID: 12689
Nickname: Jeanne
Full name: Jeanne M Olivier, A.A.E.
Title: General Manager, Aviation Security and Technology
Company: Port Authority of New York and New Jersey
Address: 233 Park Avenue South, 9th Floor
City/State/Zip: New York,NY,10003
Country USA
Phone: 212 435-3726
Fax:
E-mail: jolivier@panynj.gov

Meeting: 80th Annual AAAE Conference & Exposition
Meeting Number: 080501
Meeting Dates: June 8-11, 2008
Contact VIA
Spouse/Guest Name n/a

5% discount on registration fees No

Member ID:

Description	Qty	Each	Fee
Registration Fee - 1 AAAE Member/Early			$595.00
F Donations for Student Members to Attend the Annual Conference			$100.00
	Total		**$695.00**

Payment Type: Purchase Order PO Number: bill me & see above

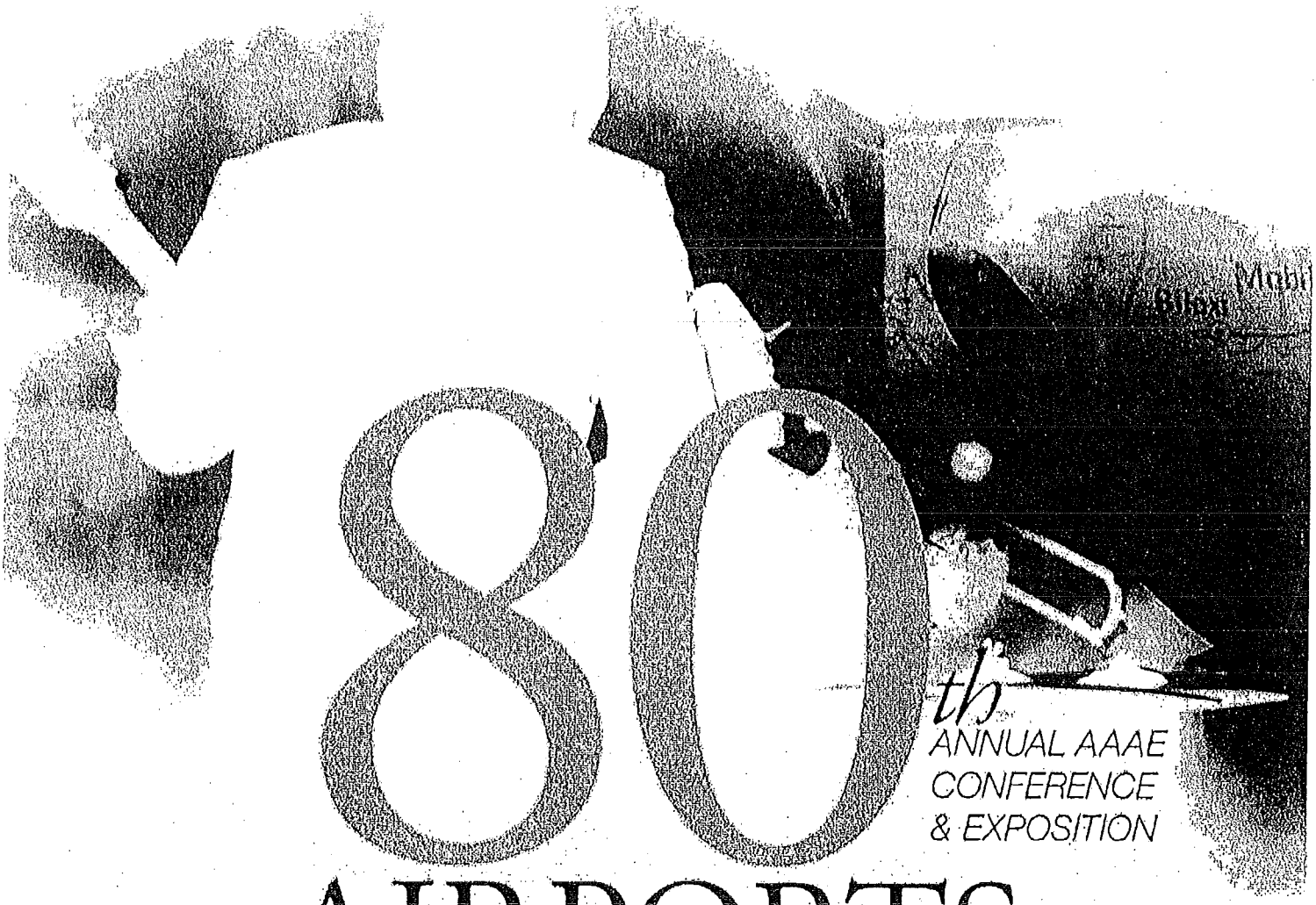
If you have any questions about this event registration, please email us with the **Record ID 12689** to orders@aaae.org or call 703-824-0504.

Louis Armstrong
New Orleans International Airport

AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES

AIRPORTS AND ALL THAT JAZZ

HOSTED BY THE LOUIS ARMSTRONG NEW ORLEANS INTERNATIONAL AIRPORT IN CONJUNCTION WITH THE AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES



80th ANNUAL AAAE CONFERENCE & EXPOSITION

AIRPORTS AND ALL THAT JAZZ

REGISTRATION BROCHURE

NEW ORLEANS, LOUISIANA
JUNE 8-11, 2008

WWW.AAAE.ORG/ANNUAL2008

Make your plans now to attend the 80th Annual AAAE Conference and Exposition, scheduled for June 8-11, 2008, in New Orleans, Louisiana! The most celebrated and historic core of the city not only remains intact, both physically and spiritually, but is thriving. The cultural riches, sensual indulgences and unparalleled service that define the New Orleans experience continue to flourish, as they have for centuries. This city is filled with world-famous restaurants, live music, unique shopping boutiques and cultural masterpieces — and, in 2008, will be our host for the best airport industry conference around!

80TH ANNUAL AAAE CONFERENCE & EXPOSITION CONFERENCE COMMITTEE

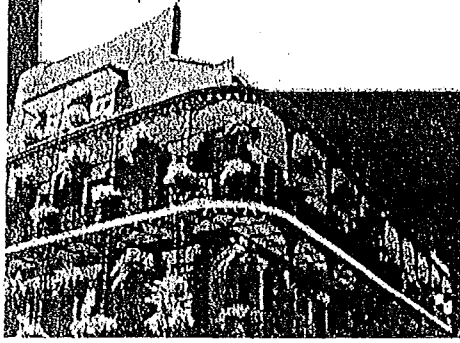
CONFERENCE HOST
Sean Hunter, A.C.E.
Director of Aviation
Louis Armstrong New Orleans International Airport

CONFERENCE PROGRAM CO-CHAIRS
Maggie Woodruff
Deputy Director
Louis Armstrong New Orleans International Airport

Mario Rodriguez
Deputy Director of Planning and Development
Louis Armstrong New Orleans International Airport

CONFERENCE PLANNING CHAIR
Michelle Wilcut
Public Relations Manager

CONFERENCE COMMITTEE
- Michael R. Bachman, A.A.E. Knoxville, TN
- Danette M. Bewley, A.A.E. Reno, NV
- Roddy L. Boggus Dallas, TX
- Scott A. Brockman, A.A.E. Memphis, TN
- Timothy C. Callister, A.A.E. Minneapolis, MN
- Charles E. Cazayoux, A.A.E. New Orleans, LA
- Gary A. Cyr, Sr., A.A.E. Springfield, MO
- Michael A. Gobb ,A.A.E. Lexington, KY
- James A. Koslosky, A.A.E. Grand Rapids, MI
- Mark D. Kranenburg, A.A.E. Oklahoma City, OK
- Anthony J. Marino Baton Rouge, LA
- William F. Marrison, A.A.E. Knoxville, TN
- Jeffrey A. Mulder, A.A.E. Tulsa, OK
- Robert P. Olislagers, A.A.E. Englewood, CO
- Alfred Pollard, A.A.E. Baltimore, MD
- Lisa A. Pyles, A.A.E. Addison, TX
- Elaine Roberts, A.A.E. Columbus, OH
- Arnold I. Rosenberg Herndon, VA
- Walter B. Strong Jr., A.A.E. Norman, OK
- Alvin L. Stuart A.A.E. Salt Lake City, UT
- Mark H. Webb San Antonio, TX
- Deborah N. Zufall Charlotte, NC



EXHIBITORS AS OF 1/11/08

AAAE
ACI-NA
ACS TRANSPORT SOLUTIONS, INC.
AEROTERM
AIRCRAFT RESCUE + FIREFIGHTING (ARFF) WORKING GROUP, INC.
AIRPORT 20/20
AIRPORT BUSINESS MAGAZINE
AIRPORT MAGAZINE
AIRPORT SEATING ALLIANCE (GARAVELLI ENTERPRISE INC.)
ALL WEATHER, INC.
ARCHITECTURAL ALLIANCE INTERNATIONAL
ARCONAS CORP.
ARINC, INC.
ATRAX GROUP NZ LIMITED
AVIATION CAPITAL MANAGEMENT
AXIMA AIRPORT SERVICES INC.
BAE SYSTEMS
BASF CONSTRUCTION CHEMICALS
BELLA BAGNO, INC.
BOMBARDIER TRANSPORTATION
BRILL HYGIENIC PRODUCTS, INC.
BURNS & MCDONNELL
CDM
CENTRAL PARKING SYSTEM
CKS HYDRO SERVICES INC.
COBUS INDUSTRIES, LP
COM-NET SOFTWARE
CRASH RESCUE EQUIPMENT SERVICE, INC.
THE D.S. BROWN COMPANY
DAKTRONICS, INC.
DMJM AVIATION/AECOM
DOORKING, INC
DYNAFLAIR
EARTH TECH, INC.
EMBRY RIDDLE AERONAUTICAL UNIVERSITY
ENGINEERED ARRESTING SYSTEMS CORP.
ENTERPRISE RENT A CAR
EQ AIRPORT SERVICES
ERMC
THE ESCALATOR CLEANING CO.
FAA - SURVEILLANCE AND BROADCAST SERVICES
FABRITEC STRUCTURES
FMC TECHNOLOGIES, INC. - JETWAY®
GE SECURITY
GENETEC INC.
GEOEYE
GLIDEPATH LLC
HONEYWELL INTERNATIONAL
HUDSON GROUP
HUNT CONSTRUCTION GROUP INC.
HURLEY CORPORATION
HYSECURITY GATE OPERATORS
I.D. SYSTEMS, INC.
INET AIRPORT SYSTEMS
INFAX, INCORPORATED
INNOVATIVE ELECTRONIC DESIGNS, INC.
INTERNATIONAL DISPLAY SYSTEMS, INC.
INTERNATIONAL RAM ASSOCIATES
INTER-ROLLER ENGINEERING LIMITED
INTERSYSTEMS USA, INC.
INTRALOX LLC
ITW GSE GROUP - HOBART - TRILECTRON - J & B AVIATION
JANE'S INFORMATION GROUP
JERVIS B. WEBB COMPANY
JR GROUP LLC
KIMLEY-HORN AND ASSOCIATES, INC.
KJM & ASSOCIATES
KONE INC.
L-3 COMMUNICATIONS SECURITY & DETECTION SYSTEMS
LINC FACILITY SERVICES
LOCHARD CORPORATION
LOGAN TELEFLEX
LOGICAL DECISIONS, INC.
THE LOUIS BERGER GROUP, INC.
MAGAL-SENSTAR, INC.
MAGNETIC AUTOMATION CORP.
MEAD & HUNT, INC.
MILLIKEN CARPET
NEENAH FOUNDRY COMPANY
NORTHEAST CHAPTER AAAE
NORTHWEST CHAPTER AAAE
O.R. COLAN ASSOCIATES, LLC
OAG
OSHKOSH TRUCK CORPORATION
PARKING LOCATOR
PARSONS TRANSPORTATION GROUP
PASSUR/MEGADATA
PENTA CORPORATION
PLANT/OML
PRIME ENGINEERING, INC.
PRT CONSULTING, INC.
QINETIQ
REVEAL IMAGING TECHNOLOGIES
REYNOLDS, SMITH AND HILLS, INC.
RICE LAKE WEIGHING SYSTEMS
ROBINSON AVIATION (RVA), INC.
ROSENBAUER
RYTEC CORPORATION
SENSIS CORPORATION
SIGNATURE FLIGHT SUPPORT
SITA AIRPORT AND DESKTOP SERVICES
SOUTHWEST MICROWAVE, INC.
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THALES ATM, INC.
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W.D. SCHOCK COMPANY, INC.
WALKER PARKING CONSULTANTS
THE YODOCK WALL COMPANY, INC.

CONFERENCE LOCATION

Sunday-Wednesday, June 8-11, 2008

The 80th Annual AAAE Conference and Exposition will follow the traditional Sunday-Wednesday format with several changes. Please refer to the conference agenda on pages 6-7 for detailed information. This year, the conference will officially open on Sunday, June 8, with a welcome reception in the exhibit hall and conclude on Wednesday, June 11, with a final banquet and dessert reception. Pease keep this in mind when planning your travel.

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HOTEL RESERVATIONS

Headquarters Hotel —

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For further information about hotel reservations, contact the AAAE Meetings Department at aaaemeetings@aaae.org.

AIRLINE RESERVATIONS

American Airlines has been selected as the official air carrier for this meeting. Attendees can receive 10% off American's full coach fares or 5% off all other published fares. Rules and restrictions apply. To take advantage of American's special fares, call American Airlines directly at (800) 433-1790 from 6 a.m.-1 a.m. Eastern Time daily and refer to star file #A1818SS.

RENTAL CARS

Avis Budget Group, Inc. is the official rental car company for the 80th Annual AAAE Conference and Exposition and is offering special discounted rates to conference attendees. For further information on these rates, call (800) 331-1600 or visit their website at www.avis.com and reference Code J097316.

GROUND TRANSPORTATION

Taxi — Taxi service costs approximately $29 to/from Louis Armstrong New Orleans International Airport (the ride takes about 25 minutes).

Airport Shuttle — Shuttle service is available from the airport to the hotel for $15 (per person, one-way) or $30 (per person, roundtrip). Three bags are permitted per person. Call 1-866-596-2699 or (504) 522-3500 for more details or to make a reservation. Reservations are requested 48 hours prior to travel for all ADA accessible transfers. For group reservations of 10 or more people, call 1-866-596-2699. Ticket booths are located on the lower level in the baggage claim area. Advanced reservations are requested, but not required. This is a shared shuttle service that will stop at several hotels in downtown New Orleans.

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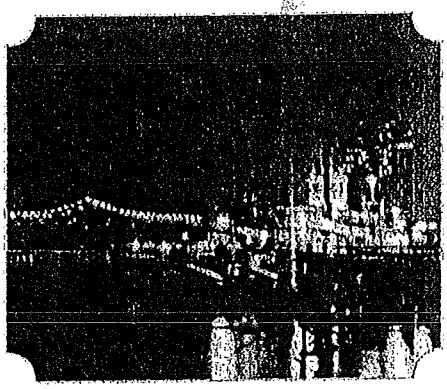

CLIMATE AND DRESS

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GOLF TOURNAMENT

This year's golf tournament will take place Tuesday, June 10, from 12:30 – 5:30 p.m. at the Stonebridge Golf Club in New Orleans. This John Robinson and Jeff Cornish 27-hole layout showcases the canals, bayous, reptiles and waterfowl that characterize this unique New Orleans golf experience. Stonebridge features a links-style course design, with more than 100 sand traps that protect pristine fairways and large, undulating greens. Players can adjust their skill level to the golf course by choosing from six sets of tees. While water hazards can come into play on most holes, there are very few forced carries, which further highlights the playability of Stonebridge for golfers of all skill levels. For registration information, see page 11.

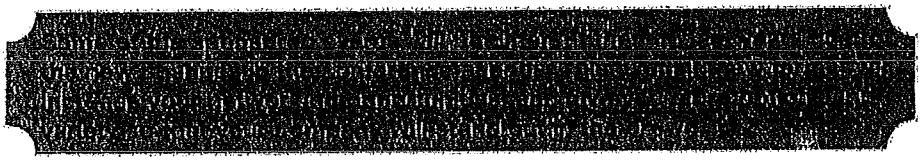
SPONSOR AND EXHIBIT OPPORTUNITIES

SPONSORSHIP

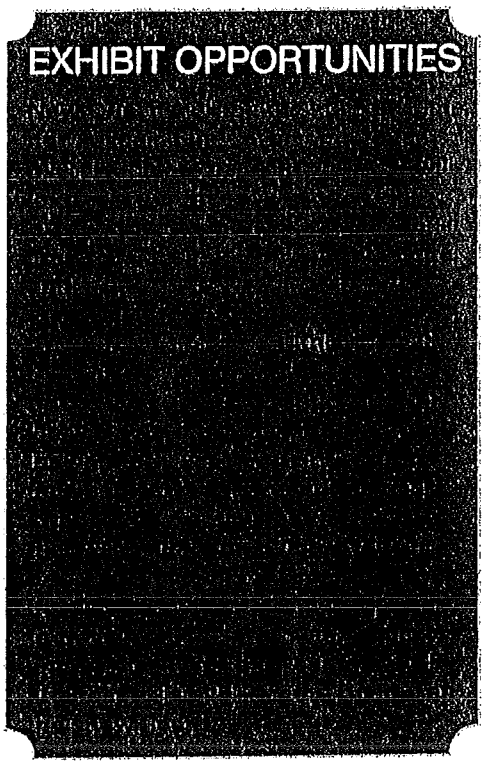
SPONSORSHIP OFFERS A HOST OF EXCITING OPPORTUNITIES:

- Increased brand recognition
- Recognition as a key player in the airport industry
- Setting your company apart from your competitors
- Displaying your products to more than 1,500 airport executives.
- And more!

The sponsorship levels for the 80th Annual AAAE Conference & Exposition are Diamond Wings, Platinum Wings, Gold Wings, Silver Wings, Bronze Wings and Airport Angel. Sponsors receive various perks and benefits depending on the sponsorship level chosen. From one-on-one meetings with top airport officials, to complimentary registrations to written and verbal recognition throughout the meeting, your company will definitely be noticed in New Orleans!



Exhibitors and sponsors will be featured in the 2008 AAAE Buyers' Guide, a special issue of Airport Magazine produced exclusively for the conference that incorporates AAAE's Annual Conference Buyers'Guide. This guide consists of a comprehensive listing by product or service of only those companies that are exhibitors, advertisers or sponsors. In addition to listing the company name, address, telephone, fax and e-mail address, the Buyers' Guide will provide delegates with your booth number, the page of your advertisement in the magazine (if you placed an ad), and your wings sponsor level. These details will appear on the AAAE Annual Conference & Exposition website at www.aaae.org/annual2008. Attendees will also receive a CD-ROM of the same information.



EXHIBITORS WHO ARE ALSO SPONSORS

Exhibitors that are also sponsors will receive bonus Priority Points towards a booth at the 2009 Annual Conference. Points are used to assign booth placement in the first round (early-bird) booth assignments.

VOLUNTEER OPPORTUNITY WITH HABITAT FOR HUMANITY—LEARN TO BUILD A HOME! NO EXPERIENCE REQUIRED!

NEW ORLEANS AREA HABITAT FOR HUMANITY – MUSICIANS' VILLAGE PROJECT

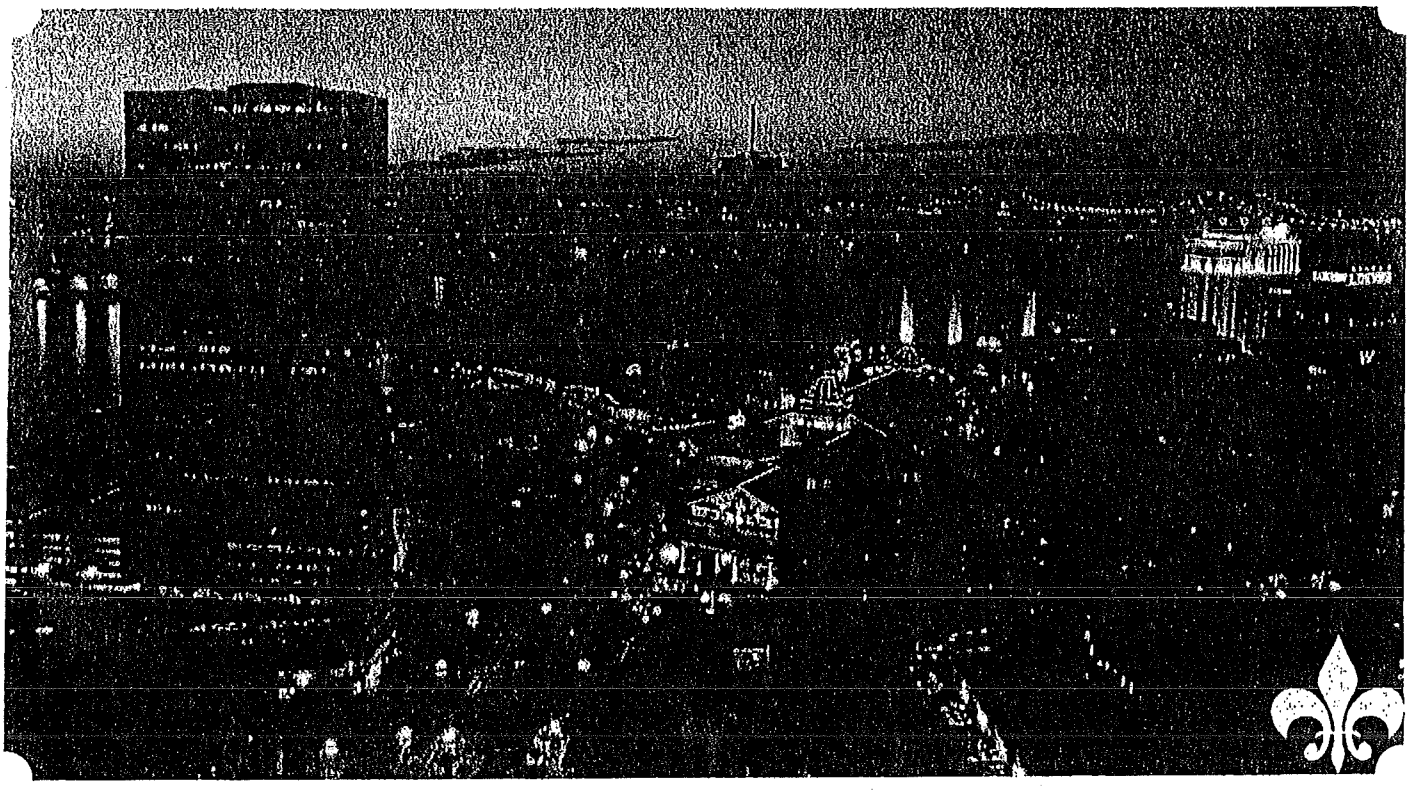
Hurricanes Katrina and Rita forced many musicians to flee New Orleans. Jazz, blues and other genres that are the city's musical score, cannot return until the musicians do and many have lost their homes. Habitat for Humanity International and New Orleans Area Habitat for Humanity (NOAHH), working with Harry Connick Jr. and Branford Marsalis, honorary chairs of Operation Home Delivery, seek to change this.

The Musicians' Village, conceived by Connick and Marsalis, will consist of 72 single-family, Habitat-constructed homes for displaced New Orleans musicians and other qualifying Habitat partner families. Its centerpiece will be the Ellis Marsalis Center for Music, dedicated to the education and development of homeowners and others who will live nearby. On January 9, 2006, NOAHH acquired eight acres of land in the Upper 9th Ward where the core area of the Musicians' Village will be located. In addition to the homes in the Musicians' Village core site, NOAHH owns and is building on an additional 70 lots in the surrounding Upper 9th Ward neighborhood.

Get to know your fellow aviation professionals and family members while helping to rebuild New Orleans. On behalf of AAAE and the Louis Armstrong New Orleans International Airport, in conjunction with the New Orleans Area Habit for Humanity, this group volunteer opportunity is available for interested attendees of the 80th Annual AAAE Conference & Exposition to volunteer and contribute to rebuilding the New Orleans Musician's Village. If you are interested in this opportunity, please make sure to sign up in advance. In addition, if you do volunteer to participate, please note that you need to be available to work the entire time.

Date: Saturday, June 7, 2008
Time: 7 a.m. – 3:30 p.m.

- **Lunch and transportation will be provided by AAAE**
- **All participants must be at least 14 years old**
- **Habitat for Humanity requires a volunteer fee of $25 per person**
- **For additional information, contact Christy Hicks, AAAE Meetings Manager, (703) 824-0500, Ext. 174, or christy.hicks@aaae.org**



AAAE FOUNDATION BENEFIT DRAWINGS

The AAAE Foundation Drawings are dedicated to advancing the work of the AAAE Foundation Scholarship Fund and H.G. Isbill Endowment Fund. Tradition continues as once again drawings for great prizes will be held on Tuesday, June 12, during final exhibit hall hours in the AAAE Showcase. Tickets may be purchased on-site or you may pre-order your chances when you register for the conference. The prize list for the Tuesday event is growing and includes gift baskets, hotel packages and the grand prize of a trip for two to Hawaii. You must be present in the exhibit hall for the drawings on Tuesday to win any prize. For information on donating prizes, contact Tyra Harpster at (703) 824-0504, Ext. 143, or e-mail tyra.harpster@aaae.org.

AAAE SHOWCASE

The AAAE Showcase, which will be located in the center of the exhibit hall, is the AAAE display booth. It will be the focus of some new and exciting things happening in the exhibit hall this year. Keep checking the annual conference website and watch your e-mail for updated details.

The AAAE Showcase is the ideal place to discuss new and existing membership services and view the newest AAAE products. Demonstrations of and information on many innovative products and services will be available, such as AAAE's Interactive Employee Training (IET) system, Enhanced Background Screening Services, the Passenger Advisory at Security Screening (PASS) system, Security Central, Aviationnews.net, AirportJobsOnline.com, the new AAAE Learning Management System (LMS) and many other valuable AAAE member services. This year, Airport Magazine and its staff will be a new addition to the booth. The Showcase is also a gathering place to network with your colleagues, ask questions of the AAAE staff and win exciting prizes!

DRIVE TO HELP SEND STUDENTS TO ANNUAL CONFERENCES

AAAE has initiated a program to help members of AAAE student chapters reap the benefits of attending the AAAE annual conference by reducing the registration rate. Under the program, AAAE will collect voluntary contributions from members and others interested in assisting students to pursue a career in aviation. The contributions then will be pooled and applied as "early-bird" registration discounts for annual conference attendance. The discounts—the size of which will be determined by the amount of money contributed—will be available only to AAAE student chapter members in good standing. To make a tax-deductible contribution, please indicate the amount on the meeting registration form in this document or on the on-line registration form at www.aaae.org/annual2008.

CONFERENCE AGENDA

SATURDAY, JUNE 7

7 a.m.-3:30 p.m.	Habitat For Humanity Volunteer Event
8 a.m.-5 p.m.	Exhibitor Registration and Set-Up
8 a.m.-12 p.m.	AAAE Board of Directors/Policy Review Committee Meeting
2-5 p.m.	Delegate Registration

SUNDAY, JUNE 8

6 a.m.-7:30 p.m.	Exhibitor Registration
8 a.m.-7:30 p.m.	Delegate Registration
8-9 a.m.	AAAE Student Chapters Meeting – Chapter Reports *(open to all attendees)*
9 a.m.-5 p.m.	AAAE Accreditation Examinations
9-10:15 a.m.	AAAE Chapter Meetings
10:30 a.m.-12 p.m.	AAAE Executive Business Meeting *(open to all AAAE Airport members)*
12 p.m.-1 p.m.	Lunch for Airport Members Only
12:30-2:30 p.m.	International Association of Airport Executives Board of Directors Meeting and Working Lunch
1-3 p.m.	AAAE Committee Meetings
1:30-2:30 p.m.	Airport Board Members and Commissioners Session
2-3 p.m.	Exhibitors Meeting
3-3:30 p.m.	Refreshment Break
3:30-4:45 p.m.	Concurrent Sessions • TSA and Airports: In Tune on Legal Issues? • The High Notes of AAAE's Airport Liability Insurance Program • Developing Creative Air Service Incentives • Airports Swing Toward a Greener Future • Integrated Incident Management at Your Airport
3:30-5 p.m.	AAAE Academic/Student Chapters Workshop *(open to all attendees)*
5-7:30 p.m.	Exhibit Hall Grand Opening and Corporate Appreciation Reception

MONDAY, JUNE 9

7:30 a.m.-5 p.m.	Delegate and Exhibitor Registration
8-9 a.m.	Breakfast with the Exhibitors
8-9:30 a.m.	AAAE Committee Meetings
9-10:15 a.m.	Visit with the Exhibitors and Refreshment Break
10:15-10:45 a.m.	Official Conference Opening Ceremonies
10:45 a.m.-12 p.m.	Opening Session
12 p.m.-1:30 p.m.	Lunch with Exhibitors
12 p.m.-3:30 p.m.	Visit with the Exhibitors and Hall Activities
1-4 p.m.	AAAE Accreditation Exams
1:45-3:15 p.m.	AAAE Academic/Student Chapters Workshop *(open to all attendees)*
2-3 p.m.	AAAE Committee Meetings
3:30-4:45 p.m.	Concurrent Sessions • Federal Funding Advances Inline EDS Technology • From Parking to Planeside-Meeting the Customer Service Challenge • Non-Aeronautical Revenue: Boosting Your Bottom Line • Effective Treatments for Large Hub Congestion—Understanding the Short and Long of It • What are the Most Successful FBOs Doing to Improve Your Airport?
6:30-9:30 p.m.	Evening Event at Mardi Gras World

Hosted by Louis Armstrong New Orleans International Airport

Louis Armstrong New Orleans International Airport invites you to attend what is sure to be a spectacular evening celebrated New Orleans' style at Mardi Gras World!

Blaine Kern's Mardi Gras World at Kern Studios features thousands of sensational sculptured props and breath—taking giant figures used during Carnival on display for your viewing. We encourage you to bring your cameras and take pictures of yourself next to King Kong, Marilyn Monroe, the giant Bacchusaurus and thousands of other props and sculptures. Here you can view the most awesome floats ever built for Carnival and parades all over the world. Kern's den are also working studios, where artists and sculptors actually create the magical images and figures of Mardi Gras.

Outstanding local musical talent will provide entertainment like nowhere else, from jazz to rock to zydeco and everything in between! Watch as hosts and industry leaders participate in a mini-parade, complete with mini-floats, marching bands, police escorts on motorcycles, incredible walking heads and revelers in costumes transforming our event into a full-blown Mardi Gras!

And what kind of New Orleans party would it be without the food? Known the world over for its flavorful palette, the food will have the regional flare that has made New Orleans famous.

This will be a fantastic evening event for all fully registered attendees, exhibitors and spouse/guests! Registration badge and ticket will be required for entry. Attire for the event is casual.

TUESDAY, JUNE 10

8-9:30 a.m.	AAAE Committee Meetings
8-9:30 a.m.	FAA Airport Design Competition for Universities
8 a.m.-12:30 p.m.	Delegate and Exhibitor Registration
8 a.m.-1 p.m.	Exhibit Hall Open
8-9 a.m.	Breakfast with the Exhibitors
9-10:30 a.m.	Visit with Exhibitors and Refreshment Break
9-10:30 a.m.	AAAE Academic/Student Chapters Workshop *(open to all attendees)*
10:30-11:45 a.m.	General Session with Keynote Speaker
11:45 a.m.-1 p.m.	Final Exhibit Hall Hours and Foundation Hourly Prize Drawings! *(must be present to win)*
12 p.m.-1 p.m.	U.S. Contract Tower Association General Membership Meeting
12 p.m.-1 p.m.	Lunch with the Exhibitors
1-3 p.m.	Round Table Discussions • TSA Roundtable Discussion — Face to Face with TSA Policy Leaders • FAA Issues Roundtable Discussion — Face to Face with FAA Policy Leaders
1-4 p.m.	Louis Armstrong New Orleans International Airport Tour *Tour of the new 1542 Security Operations Center at Louis Armstrong New Orleans International Airport*
12:30-5:30 p.m.	Golf Tournament at Stonebridge Golf Club of New Orleans *(bus leaves at noon)*

WEDNESDAY, JUNE 11

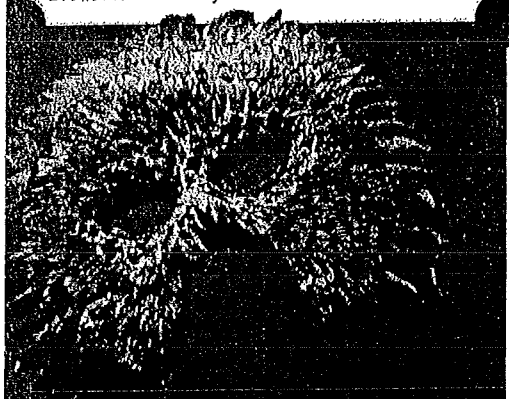
8 a.m.-3 p.m.	Registration
8-9:30 a.m.	AAAE Executive Business Breakfast *(all delegates welcome)*
9:30-10:30 a.m.	Concurrent Sessions • Emerging Checkpoint Technologies: Improving the Traveler's Security and Convenience • Airport Dining and Shopping to a New Beat • Stepping Up the Tempo on GA Airport Security Improvements • Drumroll, Please— The Advent of SMS • Impact of FAA Reauthorization on Airports
10:30-11 a.m.	Refreshment Break
11 a.m.-12 p.m.	Concurrent Sessions • Getting In the Safety Groove: Airfield Management Challenges • Airport Community Outreach— Merging Interests Creates Beautiful Music Between Communities, Airports • Harmonizing With Airline Properties Representatives • ADS-B: The Long and Short of It • Accreditation—A.A.E. (Always Adding Extra) Value
12 p.m.-2 p.m.	AAAE Awards Luncheon
2:15-3:15 p.m.	Concurrent Sessions • From Duets to the Full Orchestra— Airports Prepare for U.S.-European Open Skies • Airport Legal Issues—Be on the Same Note as the Law • Airport Master Planning Trends— Orchestrating Your Airport's Future • Getting Back in Step After a Natural Disaster
3:30-4:30 p.m.	AAAE Board of Directors/Policy Review Committee Meeting
6-6:45 p.m.	Chair's Reception
6:45-9:30 p.m.	80th Annual Conference Banquet *Hosted by Louis Armstrong New Orleans International Airport*
9:30-11 p.m.	Dessert Reception *Sponsored by Philadelphia International Airport, host of the 81st Annual AAAE Conference and Exposition, June 14-17, 2009*

OPTIONAL SPOUSE/GUEST PROGRAM TOURS

Prices include transportation, tour guides and admission fees. Buses will depart from the bus departure area at the Hilton New Orleans Riverside.

Spouse/Guest registration program fee of $240 includes the opening lunch and evening event, breakfast orientation to New Orleans on June 9, Corporate Appreciation Reception on June 8, Chair's Reception, Final Banquet and Dessert Reception on June 11. The tours outlined below are priced in addition to the full Spouse/Guest registration fee of $240.

AAAE reserves the right to cancel a tour when the minimum number of participants is not met. Full refunds will be issued if this occurs. Tours will take place regardless of weather conditions. Unless a tour is cancelled, refunds will not be available after May 16.



5 - 7:30 p.m.

9 - 10 a.m.

Who better to give an orientation to New Orleans than a fifth generation New Orleanian and a nationally recognized premiere authority on Mardi Gras and New Orleans history, Arthur Hardy. Included in the orientation of the city of New Orleans will be a brief history about the uniqueness of the city and the destinations that cannot be missed. There will also be time for a question and answer session. We will provide the official Mardi Gras Guide and special Mardi Gras beads, maps of the city and other New Orleans literature that may be helpful during your stay.

10:30 a.m. - 2:30 p.m.
Cost: $55, Minimum of 10 Guests (Full Day Walking Tour, Lunch Provided)

The Garden District of New Orleans has some of the most magnificent homes and lush gardens in the country. Learn about the fascinating history and splendor of the Garden District of New Orleans with a narrated walking tour of this famed neighborhood that features exquisite mansions constructed prior to the Civil War in Greek Revival and Italianate style architecture. During the 19th century, this area of town attracted prosperous Americans and was known as the "American Sector," where English, rather than French, was the primary language. Stroll through elegant residential streets shaded by live oak, magnolia, and palm trees, hear fascinating stories and view the residences of several notable New Orleanians, past and present. Then visit the mysterious Lafayette Cemetery, one of the city's oldest cemeteries, known as one of the "Cities of the Dead," where some of the most dramatic and tragic chapters in New Orleans history played out. After the cemetery tour, enjoy a traditional New Orleans Po Boy lunch at Joey K's Restaurant located on Magazine Street, a little corner hangout that the New Orleans locals flock to. After lunch, "shop til you drop" in the eclectic shops and boutiques on Magazine Street. Stretching six miles, this "Street of Dreams" is filled with antique shops, art galleries, specialty stores and curiosity shops. Your tour guide will escort you to the hottest spots. This is primarily a walking tour, although the group will be transported to and from the Garden District to the hotel via deluxe motor coach.

6:30-9:30 p.m.
Evening Event at Mardi Gras World
Sponsored by Louis Armstrong New Orleans International Airport
See page 6 for details

9:30 a.m. - 2:30 p.m.
Cost: $60, Minimum of 10 Guests (Walking Tour, Cooking Class, Lunch provided)

There's no question that the best way to see the French Quarter is on foot. The six-by-thirteen block area is full of historic locations, sensory delights and impromptu entertainment. Begin the day by enjoying a cup of café au lait and beignets, a French-style donut generously sprinkled with powdered sugar, at the original Café du Monde, established in New Orleans' eclectic French Quarter in 1862. Then your guide will show you through the Quarter and point out how the original French and Spanish settlers influenced this centuries old city through beautiful and unique architecture. Glimpse private courtyards graced with exotic foliage and trickling fountains. Catch the scent of semi-tropical blossoms and cooking aromas as you take a step back in time hearing fascinating tales of pirates, priests, haunted houses, and Voodoo Queens. Highlighted are famous landmarks including the Pontalba buildings (one of America's first apartment dwellings), the Saint Louis Cathedral, flanked by the Cabildo and Presbytere, and Jackson Square with its old world flavor and its own colorful art colony. Next, stroll over to the New Orleans School of Cooking for a cooking demonstration and lunch. How can we sum up New Orleans cuisine in one dish? Creole Gumbo? Andouille Jambalaya? Crawfish Etouffee? What's the difference between Cajun cooking and Creole cooking? And what is a roux? Learn to recreate the magic that is New Orleans cuisine in your own kitchen. Our expert chef will whet your appetite for Creole Cooking – the world famous cuisine that combines the finest elements of French and Spanish cooking with rich indigenous seafood, spices, and produce. Different New Orleans specialties will be demonstrated and you'll get to sample some of these delicacies after the lesson as you sit down for a relaxing lunch. This is primarily a walking tour, although the group will be transported to and from the French Quarter to the hotel via a deluxe motor coach. There will be some time to shop in the market at the French Quarter.

6-6:45 p.m.

6:45-9:30 p.m.

Hosted by Louis Armstrong New Orleans International Airport

9:30-11 p.m.

Sponsored by Philadelphia International Airport, host of the 81st Annual AAAE Conference and Exposition, June 14-17, 2009

CONCURRENT SESSIONS

SUNDAY, JUNE 8

1:30-2:30 p.m.

- Airport Board Members and Commissioners Session

Airport board members and commissioners are an integral part of the AAAE annual conference. This special interactive session is designed specifically for these officials, covering topics such as trends in the airport and airline industries and how aviation policies in Washington, D.C., will affect airports.

3:30-4:45 p.m.

- TSA and Airports: In Tune on Legal Issues?

As the threat to aviation continues, so does TSA's implementation of additional heightened security measures. These measures, however, can raise important legal issues for airports and their personnel. This session will provide an opportunity for in-depth discussion on the key legal issues affecting airports on these measures and will provide helpful information on how best to address them as they arise.

- The High Notes of AAAE's Airport Liability Insurance Program

Under the guidance of the Accreditation Value Committee, AAAE announced last fall a new airport liability insurance program that provides significant financial benefits for airports that have accredited members at their facilities and that have deployed AAAE's Interactive Employee Training system. This session will include brief presentations by the broker of the program, Marsh and the underwriter, Berkley Aviation. Come hear how this new program can save your airport money!!

- Developing Creative Air Service Incentives

In today's world, it takes more than high passenger loads and rosy forecasts to keep and gain air service. Having a plan to overcome competition, high fuel costs and shrinking yields is the key to success. Hear from a panel of experts about the next generation of leading edge incentives that have proven successful in filling existing seats and attracting new service.

- Airports Swing Toward a Greener Future

The focus of this session will be on educating aviation professionals on the diverse field of Green Airport initiatives that are starting to become more commonplace within the airport industry today. In addition, this session will help to identify and address future challenges and opportunities for airports to undertake, such as the new Airport Green Construction practices that have been displayed in some of the nation's larger airports like Chicago O'Hare and Boston Logan.

- Integrated Incident Management at Your Airport

This session focuses on integrating the National Incident Management System (NIMS) into your airport emergency plan. Are you on the same page with your mutual aid responders? Learn how NIMS can help you plan for any size emergency at your airport, and integrate outside resources seamlessly to effectively manage the event.

MONDAY, JUNE 9

3:30-4:45 p.m.

- Federal Funding Advances In-line EDS Technology

Although in-line Explosive Detection Systems (EDS) greatly enhance security and traveler convenience, as well as save the federal government resources over the long term, federal funding for the deployment of in-line EDS systems has historically been limited to a select number of airports. Congress has begun to recognize this shortcoming and has provided increased federal EDS funding through the 9/11 Commission legislation and the annual appropriations process. The Transportation Security Administration and the aviation industry have also identified ways to fund and deploy additional in-line EDS systems in the Baggage Screening Investment Study. This session of panel experts will review recent Congressional action to fund in-line EDS systems, how TSA is implementing and distributing the federal funds, and what more needs to be done to deploy in-line EDS systems at additional airports. The panel will also discuss emerging inline EDS technologies and what airports can expect in the near future to make in-line baggage screening faster, cheaper and more secure.

- From Parking to Planeside—Meeting the Customer Service Challenge

As more and more airport professionals learn the true value of outstanding customer service, they are also discovering that it doesn't begin and end with the helpful employee in a concourse bookstore or the friendly server in the fast-food restaurant in Terminal A. A rude maintenance worker in the airport parking lot can set the tone for a passenger's entire travel experience at your facility, so it's vital that delivering excellent customer service is Job One for all airport staff, from parking to planeside. Come listen and learn how your colleagues at other airports tackle this all-important challenge.

- Non-Aeronautical Revenue: Boosting Your Bottom Line

During this session, hear from industry professionals on their best (and worst) successes, case studies and ideas for increasing an airport's non-aeronautical revenue.

- Effective Treatments for Large Hub Congestion—Understanding the Short and Long of It

Capacity and demand are hot button topics when it comes to air travel and airports need to know how to address them. During this session, panelists will discuss the challenges of congestion management, possible solutions and the implications of proposed federal policies. Come hear the latest in the debate over slot auctions vs. runway congestion pricing, changes in rates and charges and what technology is available now and is being developed to make a difference.

- What are the Most Successful FBOs Doing to Improve Your Airport?

A Fixed Base Operator may be the only contact some pilots and passengers have when using an airport and could play a critical role in their decision to return. This session will introduce attendees to new and innovative concepts in the FBO arena. Participants will learn how an FBO can contribute to business growth and service improvement as representatives from award-winning FBOs share their secrets and success stories.

TUESDAY, JUNE 10

8 – 9:30 a.m.

- FAA Airport Design Competition for Universities

This session will feature 2007-2008 academic year award recipients of the FAA competition for universities. The annual competition is conducted by the FAA and managed by the Virginia Space Grant Consortium in partnership with AAAE, ACC, ACI-NA and NASAO. Technical design challenges were offered in three categories: airport operation and maintenance, runway safety/runway incursions, and airport environmental interactions. First place project winners in these three categories will be receiving their awards and presenting their designs.

1 – 3 p.m.

- TSA Roundtable Discussion — Face to Face with TSA Policy Leaders

This informal session will bring together key TSA leaders for a briefing on the ongoing issues facing the industry. Discussions will focus on the latest TSA security policy initiatives; legislative initiatives; the impact of increased security on the cargo community; funding and revenue changes; and future operations initiatives.

- FAA Roundtable Discussion — Face to Face with FAA Policy Leaders

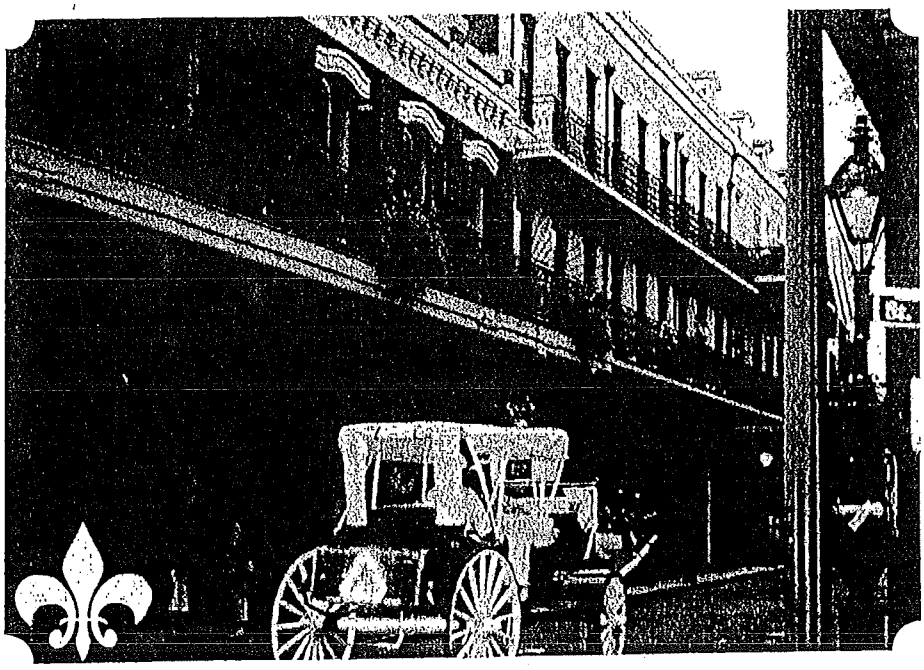
This session brings senior officials from the Federal Aviation Administration (FAA) directly to you for an informal discussion on airport issues. You will not want to miss this unique opportunity to listen to the experts explain programs and issues such as AIP and PFC, as well as to ask questions on a wide variety of topics ranging from runway safety to air traffic issues.

WEDNESDAY, JUNE 11

9:30-10:30 a.m.

- Emerging Checkpoint Technologies: Improving the Traveler's Security and Convenience

Heightened security concerns have brought tremendous regulatory and technology changes to the airport industry. One of the biggest changes being contemplated today is integrating new technology into the current passenger checkpoints to screen passengers and bags. This session will review and compare current and future technologies and the challenges and concerns surrounding the use of these systems at the nation's airports.



- Airport Dining and Shopping to a New Beat
  Hear about the upgraded quality of retail at our nation's airports and about the increased choices for smaller airports. There is always something new in airport retail and food and beverage and this is where you will learn about it.

- Stepping Up the Tempo on GA Airport Security Improvements
  Identified as a top priority by the Department of Homeland Security, there has been increased focus on general aviation airport security in 2008. The Transportation Security Administration and the industry continue to use the Security Guidelines for General Aviation Airports developed in 2004 as the baseline for GA airport security. In addition to working on updating these guidelines, TSA has focused its efforts on introducing new security measures related to international GA operations and large GA aircraft. Most importantly for airports, TSA has also been working to implement vulnerability assessments at GA airports as mandated by Congress. Please join this panel of experts on GA airport security to learn the status of the latest GA airport security initiatives and to compare notes with your GA colleagues on the security challenges facing airports in the future.

- Drumroll, Please—The Advent of SMS
  Don't miss this opportunity to explore new operational requirements for Safety Management Systems for U.S. airports. The FAA and industry experts will be on hand to discuss this systematic, explicit, comprehensive and proactive process for managing risks.

- Impact of the FAA Reauthorization on Airports
  After failing to complete a new FAA reauthorization bill in 2007, Congress will resume consideration of the bill in an effort to reach a compromise in 2008. This informative panel will highlight the recent developments on the FAA reauthorization front, discuss the prospects for passage in 2008 and what the outcome will mean for airports and the industry.

11 a.m-12 p.m.

- Getting in the Safety Groove: Airfield Management Challenges
  This session will address continuing problems on the airfield as they relate to runway incursions and safety areas. It will also focus on ongoing challenges for airports such as disseminating of NOTAMS, wildlife and weather.

- Airport Community Outreach—Merging Interests Creates Beautiful Music Between Communities, Airports
  The relationship between airports and their surrounding communities is more important than ever. Passenger levels are rising, creating issues for commercial service airports, and increased citizen activism requires that general aviation airport officials have more involvement with their communities. This panel will examine how airports are forging those relationships, what works and lessons to be learned and applied for best practices in creating a harmony with the community.

- Harmonizing With Airline Properties Representatives
  Leading property representatives from air carriers and cargo carriers will discuss trends and issues that affect airport and airline relationships, as well as the major challenges and opportunities that face the industry during these dynamic times.

- ADS-B: The Long and Short of It
  Automatic Dependent Surveillance – Broadcast (ADS-B) has been referred to as the cornerstone of the nation's Next-Generation Air Transportation System. The session will reveal the mysteries of this future surveillance technology, which will be ruling our skies by 2025. Attendees will have an opportunity to hear about the significance of ADS-B from the FAA, ITT and other industry experts and learn about its benefits to airports.

- Accreditation—A.A.E. (Always Adding Extra) Value
  Better job opportunities, career advancements, scholarships for your family members, respect of your peers and, above all, the pride in your own professional accomplishments—these are some of the tangible and intangible values of accreditation. This session will provide you with the information you will need if you wish to begin or continue your pursuit of the A.A.E. credential. Members of the Board of Examiners and the accreditation program manager will be on hand to meet you and answer your questions.

2:15-3:15 p.m.

- From Duets to the Full Orchestra—Airports Prepare for U.S.-European Open Skies
  In anticipation of the U.S.-European Open Skies Agreement, your airport may be preparing to reap the benefits of new or increased air service, resulting in more passengers and revenue.

  However, is your airport also prepared to deal with the possible challenges that Open Skies bring? This session will explore, in addition to benefits, the tests your airport will face with free competition "across the pond." Topics may include security challenges from an influx of international travelers, environmental concerns due to increased traffic, and how to deal with capacity increases at already-constrained airports.

- Airport Legal Issues—Be on the Same Note as the Law
  This session brings together leading airport legal experts to review trends and developments that can affect the management of your airport. The complexity of issues facing airport owners and operators presents unique legal challenges. Airports need to know what the current legal frameworks are and how to avoid costly liabilities. Everything from managing environmental risks to creating expansion plans necessitates a need for sound legal advice.

- Airport Master Planning Trends—Orchestrating Your Airport's Future
  The airport master plan is the basic tool for planning the growth and development of an airport. With the overall forecasts in aviation growth predicting 1 billion passengers by 2015, airports need to start now to update and revise their master plans. This session will focus on the latest trends in master planning throughout the spectrum of airport hub sizes.

  Learn how to integrate business and master planning to achieve an acceptable level of service at manageable costs. Discover why flexibility is important in the volatile airport environment. Learn how to compare strategic and preferred development options related to master planning, as well as evaluate traditional and unique financing sources.

- Getting Back in Step After a Natural Disaster
  In wake of Hurricane Katrina, the California wildfires and the devastating tornadoes in the Midwest, the significance of recovery planning is essential to restoring normal airport activity.

  Inadequate planning coupled with underestimating the significance of resource management could induce prolonged and costly delays that cripple airport operations. This session will focus on how to ask the right questions necessary for developing a recovery plan.

June 8 – 11, 2008 • www.aaae.org/annual2008

If you are in the airport business, or with a company that serves the airport community, you need to participate in the single most influential airport-specific event of this year: the 80th Annual AAAE Conference and Exposition in New Orleans!

Louis Armstrong New Orleans International Airport is hosting this leading event, and the conference will be an opportunity for the nation's airports and airport businesses to support the city and the airport as they continue to recover from the effects of Hurricane Katrina. New Orleans International continues to rebuild its airline service and the city's restaurants and entertainment venues extend their world-famous welcome to all visitors.

Veteran AAAE Annual Conference attendees understand the valuable benefits of hearing industry experts at the many business sessions and viewing the cutting-edge airport products and services in the industry-leading exhibit hall.

- Exchange ideas with top executives from industry and government
- Network with your peers and gain key industry contacts
- Find answers to your questions about FAA reauthorization, TSA security initiatives and other major topics
- Involve yourself in discovering solutions to airport operational and management problems
- Take home new ideas to enhance your job skills
- Stay ahead of your competitors

Economic and political changes are reshaping the aviation industry. Keep pace with that change by attending the 80th Annual AAAE Conference and Exposition in New Orleans!

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Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 12/11/11 to 12/14/11

ACCOUNTS PAYABLE
12 JAN -6 AM 11:15

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Trip Extension:	N
Outside TDO:	Y			Type:	

Purpose: Travel to Arlington, VA to attend the AAAE/TSA/DHS 11th Annual Aviation Security Summit 12/11 - 12/13 and the TSA Secret Level Security Briefing 12/14/11

Sponsor: AAAE

Purpose Dates: 12/11/11 to 12/14/11
Business Destination: Arlington VA USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	150
Auto	0	Registration	565
Bus	0	Lodging	813
Rail	275	Other	80
Travel Sub-Total	275	Other Sub-Total	1,608
		Total Exp	1,883

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: JOliver Date: 12/9/11 Submitted: _____

Approver's Signature: [signature] Date: 12/9/11 Emp# 4080 Title: [illegible]

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: November 8, 2011 2:59 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	KGEOGA
Trip ID	11236882250

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: PG
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0039113
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	165.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	165.00

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 165.00

Travel Details

Sunday December 11, 2011

AMTRAKTICKETLESS-A

ADVANCE PAYMENT CONFIRMED 165.00 CONFIRMATION NUMBER 0BD018.

Rail Information

Carrier	Amtrak
Train	161
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	3:03 PM
Arriving	5:30 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YA COACH
Amtrak Locator: 0BD018

Travel Details

Tuesday December 13, 2011

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:05 PM
Arriving	8:28 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YF COACH
Amtrak Locator: 0BD018

AMTRAK

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

X SIGN HERE

Name of Passenger: OLIVIER/JEANNE M

From: WASHINGTON,DC

To: TRENTON,NJ

Endorsement/Restrictions

REFUND FEE MAY APPLY

Form of Payment: EX96.00 3453049529280 AX34.00 6007

Rail Fare: $130.00

Accom Charge: $.00

Total Charge: $130.00

B Ticket Coupon: 01 of 01

C

Date of Issue: 14DEC11

Place of Issue: WAS

Res. #: BD018

Riders: 1

Type Rider: 1F

Status: OK

Carrier: 2V

Train: 94

Date: 14DEC11

Time: 0202P

Space/Car: RESERVD COACH

Not Valid Before/After: 14DEC/12DEC12

Accom: Y

VALID PHOTO ID REQUIRED

Fare Plans: YOFC

Pricing Pts: WAS-TRE

Tkt. Ptr.: P4B7

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3484960554502

NRPT 96 STOCK CONTROL NO.

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

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AMTRAK

Riders: 1

Baggage

Name of Passenger: OLIVIER/JEANNE M

From: WASHINGTON,DC

To: TRENTON,NJ

Carrier: 2V

Train: 94

Date: 14DEC11

Accom: Y

Space/Car: RESERVD COACH

Form of Payment: EX96.00AX34.00 6007

Rail Fare: $130.00

Accom Charge: $.00

Total: $130.00

Fare Plans: YOFC

Ticket Number: 3484960554502

No. of: 01 01

Date of Issue: 14DEC11

Reservation #: BD018

PASSENGER RECEIPT

AMTRAK

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

X SIGN HERE

Name of Passenger: OLIVIER/JEANNE M

From: WASHINGTON,DC

To: TRENTON,NJ

Endorsement/Restrictions

REFUND FEE MAY APPLY

Form of Payment: EX49.00 3124583548727 AX47.00 6007

Rail Fare: $96.00

Accom Charge: $.00

Total Charge: $96.00

B Ticket Coupon: 01 of 01

C

Date of Issue: 11DEC11

Place of Issue: TRE

Res. #: BD018

Riders: 1

Type Rider: 1F

Status: OK

Carrier: 2V

Train: 196

Date: 14DEC11

Time: 0505P

Space/Car: RESERVD COACH

Not Valid Before/After: 14DEC/12DEC12

Accom: YB

VALID PHOTO ID REQUIRED

Fare Plans: BOF1

Pricing Pts: WAS-TRE

Tkt. Ptr.: P75B

097240468824

3453049529280

NRPT 96 STOCK CONTROL NO.

TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX. REV. 7-10

AMTRAK

Riders: 1

Baggage

Name of Passenger: OLIVIER/JEANNE M

From: WASHINGTON,DC

To: TRENTON,NJ

Carrier: 2V

Train: 196

Date: 14DEC11

Accom: YB

Space/Car: RESERVD COACH

Form of Payment: EX49.00AX47.00 6007

Rail Fare: $96.00

Accom Charge: $.00

Total: $96.00

Fare Plans: BOF1

Ticket Number: 3453049529280

No. of: 01 01

Date of Issue: 11DEC11

Reservation #: BD018

PASSENGER RECEIPT

B Smith's
in Historic Union Station
50 Massachusetts Avenue, NE
Washington, DC 20002

B. Smith's

Date: Dec14 11 01:11PM
Card Type: Amex
Acct #: XXXXXXXXXXX6007
Trans Key: EIE005425937371
Exp Date: XX/XX
Auth Code: 504733
Check: 4828
Table: 6/1
Server: 109 Kuba Z

Subtotal: 30.80

Tip: 6 —

Total: 36.80

Signature
I agree to pay above total
according to my card issuer
agreement.
* Customer Copy

B Smith's
in Historic Union Station
50 Massachusetts Avenue, NE
Washington, DC 20002

109 Kuba Z

Tbl 6/1 Chk 4828 Gst 1
Dec14'11 12:35PM

1 L-Blk Eye Pea	9.00
1 L-Southern Ceasr	9.00
1 Add Shrimp	10.00
Subtotal	28.00
Tax	2.80
01:09PM Total	30.80

B.Smith's specializes in hosting
large parties and special events

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Sag Harbor, NY- 631-725-5858

✓

$15.00 Lunch

Marriott.
HOTELS & RESORTS

GUEST FOLIO

CRYSTAL GATEWAY MARRIOTT

957 OLIVIER/JEANNE/MS 12/14/11 13:00 5560

Room NLV | Name | Rate | Depart 12/11/11 17:58 | Time | ACCT#

Type 35 | Arrive | Time

Dinner

RWD#: XXXXX2804

Room Clerk | Address | Payment

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
12/11 MEZ	5533 957	26.89		
12/11 ROOM	957, 1	199.00		
12/11 RM.TX	957, 1	9.95		
12/11 OCC TAX	957, 1	10.45		
12/12 MOVIES	NEWRECOR	5.99		
12/12 ROOM	957, 1	199.00		
12/12 RM.TX	957, 1	9.95		
12/12 OCC TAX	957, 1	10.45		
12/13 ROOM	957, 1	339.00		
12/13 RM.TX	957, 1	16.95		
12/13 OCC TAX	957, 1	17.80		
12/14 AX CARD			$845.43	

2 nights at 219.40 = 438.80

1 night at 373.75 ✓

Total lodging $812.55

PAYMENT RECEIVED BY: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

---------- EXP. REPORT SUMMARY ----------

12/11	MEZ	26.89
	ROOM&TAX	219.40
12/12	MOVIES	5.99
	ROOM&TAX	219.40
12/13	ROOM&TAX	373.75

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
MFLORES@PANYNJ.GOV
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earings will be credited to your account. Check your Rewards Account Statement for update activity.

CRYSTAL GATEWAY MARRIOTT
1700 JEFFERSON DAVIS
ARLINGTON, VA 22202
703 920 3230

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X_____

Contains 30% post consumer fibers

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American Association of Airport Executives

601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 797-9018
FEIN: 51-0094939 DUNS: 068697623

If the address listed below is incorrect, please write your correct address on the back of this Invoice Remittance.

042009 - 01

Invoice

Invoice ID: 498295
Invoice Date: 10/27/2011

Ms. Jeanne M. Olivier A.A.E., ACE
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South, 9th Flr.
New York, NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	'11th Annual AAAE/TSA/DHS Aviation Security Summit' Early Registration Location: Arlington From 12/12/2011 To 12/13/2011 1 ticket @ $495.00/ea.		495.00
	Payment Due In US Dollars Upon Receipt of Invoice. Thank You.	PLEASE PAY	$495.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

042009 - 01

Ms. Jeanne M. Olivier A.A.E., ACE
Aviation Assistant Director, Aviation Sec. & Tech.
The Port Authority of NY & NJ
233 Park Ave. South, 9th Flr.
New York, NY 10003

Invoice ID: 498295 RegMtg
Invoice Date: 10/27/2011

Please Charge My Visa Mastercard or Amex
Account #. _____ **Exp.** ____

Signature: _____

SEND PAYMENT TO:
American Association of Airport Executives
601 Madison Street Suite 400, Alexandria VA 22314. (703)824-0500 FAX (703)797-9018
Or pay online at: WWW.AAAE.ORG/e_Services/Invoices

REMIT AMOUNT

11TH ANNUAL AAAE/TSA/DHS
AVIATION SECURITY SUMMIT

REGISTRATION FORM

December 12-13, 2011 • Crystal Gateway Marriott, Arlington, VA • Mtg. #111201

HOTEL RESERVATIONS—Rooms are being held at the Crystal Gateway Marriott, 1700 Jefferson Davis Highway, Arlington, VA, 22202-3505, phone (703)'920-3230, fax (703) 271-5212. All attendees will receive a special rate of $199 single/double. Reservations must be made by Friday, November 18, 2011, in order to guarantee this rate. Reservations made after this date only can be honored on a space available basis. To make your hotel reservations, call the hotel directly at (703) 920-3230 or toll free at (800) 228-9290 and identify yourself as part of the AAAE group. Cancellation of guaranteed reservations must be received 24 hours prior to arrival in order to avoid a charge equal to one night's room and tax.

AIRLINE RESERVATIONS—American Airlines has been selected as the official air carrier for this meeting. Attendees can receive a 5% discount off American's published fares. Rules and restrictions apply. To take advantage of American's special fares, call American Airlines directly at (800) 433-1790 from 6 a.m.-1 a.m. eastern time daily and refer to A21D1AL.

GROUND TRANSPORTATION—The Crystal Gateway Marriott provides complimentary shuttle service to and from Reagan Washington National Airport (DCA) from 6:05 a.m. to 11 p.m. daily. Alternatively, a taxi costs approximately $7 one-way and the ride is approximately one mile from DCA. The Crystal City Metro stop can be accessed from the lobby of the hotel. Avis Rent-A-Car System, Inc is the official rental car company for this meeting. To make reservations or for further information, call Avis at (800) 331-1600 and reference J097316.

NOTE—AAAE reserves the right to cancel this program if the number of registrants is insufficient. In this event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant. Confirmation letters will be emailed to attendees within two weeks of receipt of registration. If you have not received a confirmation letter via email two business days prior to the meeting, and you enrolled at least two weeks prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

☐ **Check here if updated contact information has been provided.**

NICKNAME FOR BADGE

EMAIL jolivera@panynj.gov

MR./MS. (CIRCLE ONE) FIRST NAME Jeanne M. LAST NAME Olivier

TITLE Assistant Director Aviation Security & Technology

AIRPORT/COMPANY The Port Authority of New York & New Jersey

ADDRESS 233 Park Avenue South New York STATE NY ZIP CODE 10003

PHONE # 212-435-3726 FAX # 212-435-3829

☐ If you require any special assistance to participate or have special dietary requirements, email aaaemeetings@aaae.org.

REGISTRATION FEES (in U.S. funds drawn on U.S. bank)

Includes all handouts, two continental breakfasts, breaks and lunch

	ON/BEFORE 10/28/11	AFTER 10/28/11
1. ☑ AAAE Member	$495	$545
2. ☐ Non-Member	$560	$610
3. ☐ U.S. Federal Government Employee	$250	$250

4. ☐ Press registration is complimentary but must be pre-approved by AAAE. Contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or email sean.broderick@aaae.org.

☐ Enclosed is my check payable to AAAE

☐ Purchase Order#_____

☐ Upon receipt of this form, please charge my (check one)

☐ Visa ☐ Mastercard ☐ American Express

Please invoice the Port Authority

CARD # EXP. DATE

CARDHOLDER NAME (AS IT APPEARS ON CARD)

SIGNATURE

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AAE This course is worth 9 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

Registrations and cancellations must be submitted in writing. Refund requests received before 11/25/2011 are subject to a $125 processing fee per meeting and will be processed after the meeting takes place. There will be no refunds after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or email aaaemeetings@aaae.org.

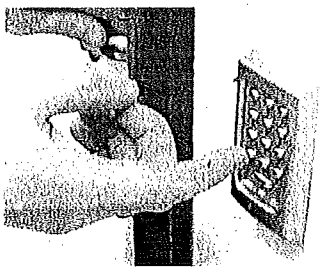
MAIL OR FAX TO:

American Association of Airport Executives
601 Madison Street, Suite 400 • Alexandria, VA 22314
Fax: (703) 820-1395

Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admission, employment and educational services.

11TH ANNUAL AAAE/TSA/DHS

AVIATION SECURITY SUMMIT



DECEMBER 12-13, 2011

CRYSTAL GATEWAY MARRIOTT
ARLINGTON, VA

REGISTRATION BROCHURE

www.aviationsecuritysummit.com

11TH ANNUAL

AAAE/TSA/DHS AVIATION SECURITY SUMMIT

DECEMBER 12-13, 2011

CRYSTAL GATEWAY MARRIOTT
ARLINGTON, VA

AGENDA

(Subject to Change)

MONDAY, DECEMBER 12, 2011

8–9 a.m.	Continental Breakfast with Exhibitors
9–9:15 a.m.	Welcome and Overview
9:15–10 a.m.	DHS Leadership Roundtable
10–10:45 a.m.	TSA Leadership Roundtable
10:45–11:15 a.m.	Break with Exhibitors
11:15 a.m.–12 p.m.	Risk-Based Security
12–1 p.m.	Lunch with Exhibitors
1–1:45 p.m.	Legislative Roundtable
1:45–2:45 p.m.	Security Technology Deployment and Funding
2:45–3:15 p.m.	Break with Exhibitors
3:15–4 p.m.	General Aviation Security
4–5 p.m.	International Harmonization and Standardization
5–6 p.m.	Welcome Reception with Exhibitors

TUESDAY, DECEMBER 13, 2011

8–9 a.m.	Continental Breakfast with Exhibitors
9–9:30 a.m.	Cargo Security and Screening
9:30–10:30 a.m.	Airport Access Control and Perimeter Security
10:30–11 a.m.	Break with Exhibitors
11 a.m.–12 p.m.	Airport Law Enforcement Roundtable
12 p.m.	Conference Adjourns
1–5 p.m.	Airports-Only Meeting

The American Association of Airport Executives (AAAE), in conjunction with the Department of Homeland Security (DHS) and the Transportation Security Administration (TSA), is pleased to present the **11th Annual AAAE/TSA/DHS Aviation Security Summit** December 12-13, 2011, at the Crystal Gateway Marriott in Arlington, Virginia.

The 11th Annual AAAE/TSA/DHS Aviation Security Summit continues the tradition of AAAE and federal aviation security policymakers coming together at a joint summit to review the complex issues surrounding aviation security today. Ten years after the tragic events of September 11, 2001 changed aviation security forever, the Department of Homeland Security (DHS) and the Transportation Security Administration (TSA) are evolving the federal government approach to aviation security to a risk based paradigm. This paradigm shift cannot be accomplishment without the input, collaboration and partnership of airport operators, airlines and aviation industry leaders.

As one of the top attended security events in Washington, D.C., this important annual summit facilitates this collaboration by bringing together congressional staff and senior leadership from DHS and TSA with airport operators and other key players in security policy and operations for an intensive day and a half conference. The interactive format of the summit enables the open exchange of ideas and information on the most important security issues facing the aviation industry. In particular, the summit sessions will focus on issues such as risk-based security, passenger, checked baggage and cargo screening operations; airport access control and perimeter security; technology deployment and funding issues; recent legislative initiatives; general aviation security; domestic and international programs to facilitate passenger travel and global harmonization efforts. This conference provides the perfect opportunity to join in a dialogue with policymakers from TSA, DHS and Congress, learn about the latest developments regarding security policy and technology, and network with key aviation security decision makers.

Senior TSA and DHS officials, as well as representatives from other federal agencies and Congress, will speak at the summit. Airport and airline representatives and recognized aviation industry leaders are also invited to participate on the program. Please visit the conference website at AviationSecuritySummit.com for regular updates on confirmed speakers and agenda developments.

All sessions will take place at the Crystal Gateway Marriott. The summit will begin with a continental breakfast at 8 a.m. on Monday, December 12, 2011 (registration opens at 7:30 a.m.) and will end at 12 p.m. on Tuesday, December 13, 2011. The registration fee includes two continental breakfasts, coffee and refreshment breaks, lunch and the welcome reception. Dress is business attire.

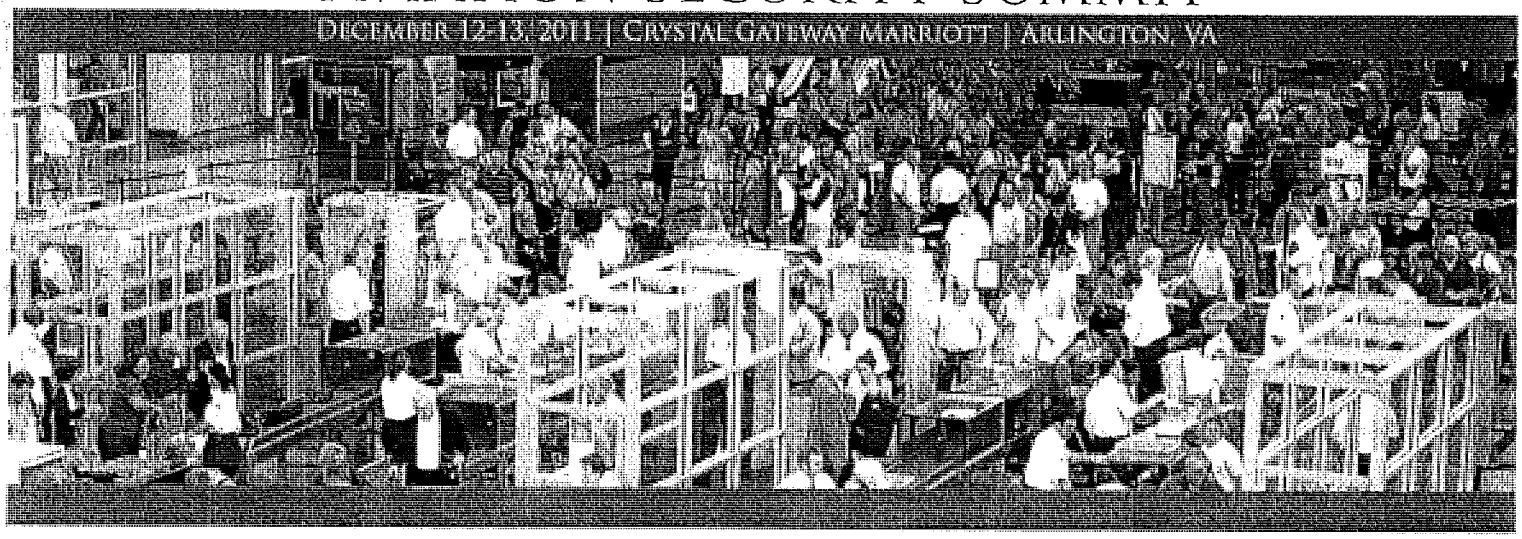
AIRPORTS-ONLY MEETING ON DECEMBER 13, 2011

At the conclusion of the conference, all airport attendees of the summit are invited to participate in an Airports-Only Meeting of AAAE's Transportation Security Services Committee. The Airports-Only Meeting will take place from 1 to 5 p.m. on December 13, 2011, at the Crystal Gateway Marriott. A boxed lunch will be provided for airport attendees. Please visit the conference website at AviationSecuritySummit.com for more detailed information on the Airports-Only Meeting.

For further program information, contact Colleen Chamberlain, AAAE, at (703) 824-0504, Ext. 117, or email colleen.chamberlain@aaae.org.
For further registration information, contact Alexia Marquez, AAAE, at (703) 824-0504, Ext. 201, or email alexia.marquez@aaae.org.
For sponsorship and exhibit information, contact Dan Duggan, AAAE, at (703) 824-0504, Ext. 183, or email dan.duggan@aaae.org.
For press information, contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or email sean.broderick@aaae.org.

11TH ANNUAL AAAE/TSA/DHS

AVIATION SECURITY SUMMIT



EXHIBITOR AND SPONSOR OPPORTUNITIES AVAILABLE

All sponsors will receive recognition in conference literature and at their sponsored event, verbal and written thanks at the conference and in other AAAE publications, and complimentary conference registration(s).

Exhibitors at the conference will receive a six-foot tabletop display with two chairs, two complimentary conference registrations, exposure in conference literature, and verbal and written thanks at the conference and in other AAAE publications. For more information on exhibit and sponsorship opportunities, please contact Dan Duggan, AAAE, at (703) 824-0504, Ext. 183, or email dan.duggan@aaae.org.

www.aviationsecuritysummit.com

Agenda

Draft Agenda (Subject to Change)

Monday, December 12, 2011

8 - 9 a.m.	Continental Breakfast with Exhibitors
9 - 9:15 a.m.	Welcome and Overview
9:15 - 10 a.m.	DHS Leadership Roundtable
10 - 10:45 a.m.	TSA Leadership Roundtable
10:45 - 11:15 a.m.	Break with Exhibitors
11:15 – 12 p.m.	Risk-Based Security
12 – 1 p.m.	Lunch with Exhibitors
1 – 1:45 p.m.	Legislative Roundtable
1:45 to 2:45 p.m.	Security Technology Deployment and Funding
2:45 – 3:15 p.m.	Break with Exhibitors
3:15 – 4 p.m.	General Aviation Security
4 – 5 p.m.	International Harmonization and Standardization
5 – 6 p.m.	Welcome Reception

Tuesday, December 13, 2011

8 – 9 a.m.	Continental Breakfast with Exhibitors
9 – 9:30 a.m.	Cargo Security and Screening
9:30 – 10:30 a.m.	Airport Access Control and Perimeter Security
10:30 – 11:00 a.m.	Break with Exhibitors
11 a.m. – 12 p.m.	Airport Law Enforcement Roundtable
12 p.m.	Conference Adjourns
1 – 5 p.m.	Airports-Only Meeting

Flores, Maria

From: 'Marriott Hotels & Resorts Reservation' [reservations@marriott.com]
Sent: Wednesday, December 07, 2011 4:56 PM
To: Flores, Maria
Subject: Reminder: Your stay at Crystal Gateway Marriott begins Sunday, December 11, 2011

Crystal Gateway Marriott 1700 Jefferson Davis Highway,
Arlington, Virginia 22202 USA Phone: 1-703-920-3230 Fax: 1-703-271-5212

Reservation for MS JEANNE OLIVIER

- **Confirmation Number: 87852844**
- **Check-in:** Sunday, December 11, 2011 (04:00 PM)
- **Check-out:** Wednesday, December 14, 2011 (12:00 PM)

View hotel website
Modify or Cancel reservation

Driving Directions
Maps & Transportation

Dear MS JEANNE OLIVIER,

Your reservation #87852844 at the Crystal Gateway Marriott begins soon. We're excited you'll be visiting and are preparing for your stay.

Crystal Gateway Marriott

Virtual Concierge

To make arrangements before you arrive, please use our Virtual Concierge - an online service that lets you enhance your stay with a request for food, amenities or services, extra towels for the bath, a late arrival and more.

Make your requests now

About Your Hotel

Services & Amenities

- High-speed Internet in guest rooms
- Business center
- Fitness center on-site
- Indoor pool

- Outdoor pool
- Complimentary shuttle to select airports

For a complete list of services and amenities, download the hotel fact sheet

- Book with Hertz: Save up to 35% and Earn 500 Rewards Points
- Book Cars, Tours & More - get great rates on local tours and attractions
- Join Us, Help Save the Rainforest. Learn More and Donate Now

About Your Destination

Weather

View a 10-day forecast

Go Your Own Way

Find everything you need to make your stay go smoothly with local restaurant recommendations, itinerary planning, local maps, weather and travel information.

What's happening in Arlington?

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- City Insider
- Dining
- Bars & Nightlife
- Things to do

- Business Essentials
- Shopping
- Practical Information

Reservation Details

- **Confirmation Number: 87852844**
- **Your hotel:** Crystal Gateway Marriott
- **Check-in:** Sunday, December 11, 2011 (04:00 PM)
- **Check-out:** Wednesday, December 14, 2011 (12:00 PM)
- Room type: 1 Bedroom Junior Suite, 1 King
- **Number of rooms:** 1
- **Guests per room:** 1
- **Guest name:** JEANNE OLIVIER
- **Reservation confirmed:** Tuesday, September 27, 2011 (15:15:00 GMT)
- **Guarantee method:** Credit card guarantee, American Express

Special request(s):

- •1 King Bed Req Not Gtd, Request Noted

Summary of Room Charges	Cost per night per room (USD)
Sunday, December 11, 2011 - Tuesday, December 13, 2011 (2 nights)	199.00
AIRPORT EXECUTIVES	

Tuesday, December 13, 2011 - Wednesday, December 14, 2011 (1 night)	339.00
Best Available rate	
Estimated government taxes and fees	25.18
Total for stay (for all rooms)	812.64

- On-site parking, fee: 10 USD hourly, 22 USD daily
- Valet parking, fee: 27 USD daily
- Changes in taxes or fees implemented after booking will affect the total room price.

You may modify or cancel your reservation online (see details below), or call 1-800-228-9290 in the US and Canada. Elsewhere, call our worldwide telephone numbers.

Contact us if you have questions about your reservation.

Canceling Your Reservation

- You may cancel your reservation for no charge until 06:00 PM hotel time on Sunday, December 11, 2011.
- Please note that we will assess a fee of 373.75 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Modifying Your Reservation

- Please note that a change in the length or dates of your reservation may result in a rate change.

New! Up to 6 Free Nights

Earn 30,000 Bonus Points and 2 Free Night Stays - enough for up to 6 Free Nights - with the Marriott Rewards Credit Card. Reward yourself.

Learn More

Travel Alerts

- Introducing the NEW, FREE Marriott Mobile App. Download Today!
- Please Note: All Marriott hotels in the USA and Canada, are committed to a smoke-free policy.
  Learn more
- The Responsible Tourist and Traveler
  A practical guide to help you make your trip an enriching experience

Look No Further
You've received the best possible rate - guaranteed.

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Your privacy is important to us. Please visit our Privacy Statement for full details.

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. Contact Internet Customer Care.

Promotional email unsubscribe

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, you may do so here. In addition, you may unsubscribe from The Ritz-Carlton email community here

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, please let us know.

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Trip Expense - Aviation Security Summit Washington December 11-14 20

Date	Expense	Amount
Dec. 11-13	hotel lodging	$ 812.55
Dec.11	dinner at hotel rest. Mez	$ 26.80
Dec. 14	breakfast at hotel rest. Mez (19.35)	$ 10.00
Dec. 11	taxi from Washington Union Station to Crystal Gateway Marriot	$ 15.50
Dec. 14	taxi from Crystal Gateway Marriot to TSA headquarters, Arlington, VA	$ 4.55
Dec. 14	Parking at Trenton train station from Dec. 11 through Dec.14	$ 64.00
Dec. 14	lunch at Wash Union station - B. Smith's (36.80)	$ 15.00
Dec. 11-14	mileage for use of personal car from home (plainsboro, nj) to trenton train station and return begin 119882 arrive trenton 119898,= 16; begin trenton 119898, arrive plainsboro 119914 =16 TOTAL - 32 miles	$ 17.76
Dec 11-14	additional amtrak fare for changes in return ticket	$ 81.00
	TOTAL	$ 1,047.16

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 171910

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 01/15/12 to 01/18/12

12 FEB 14 AM 8:58

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	N	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	Y	Type:	

Purpose: Attend NBAA Schedulers & Dispatchers Conf. to educate industry professionals about the importance of noise abatement procedures & community sensitive issues

Sponsor: National Business Aviation Association (NBAA)

Purpose Dates: 01/15/12 to 01/18/12
Business Destination: San Diego CA USA
Ticket Destination: San Diego CA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	400	Meals	240
Auto	0	Registration	0
Bus	0	Lodging	1,100
Rail	0	Other	200
Travel Sub-Total	400	Other Sub-Total	1,540
		Total Exp	1,940

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 12/23/11 Submitted: _____

Approver's Signature _____ Date: 1/5/12 Emp# 108V1 Title: _____

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: December 23, 2011 11:04 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	**CRUOYJ**
Trip ID	**10772375771**
	PORT AUTHORITY
	PAM PHILLIPS
	PORT AUTHORITY OF NY AND NJ
	(Ex. 1)

Agent ID: L1

Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: G1Y29380556001288A01

Travel Details

Sunday January 15, 2012

Flight Information

Airline	CONTINENTAL AIR	Estimated time	6 hours 18 minutes
Flight	1626	Distance	2,425 Miles
Origin	Newark, NJ	Meal Service	Food for purchase
Destination	San Diego, CA	Plane	Boeing 737-900
Departing	8:40 AM		
Arriving	11:58 AM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL 2		
Seat	35D		
Class	Coach class		

Travel Details

Wednesday January 18, 2012

Flight Information

Airline	CONTINENTAL AIR	Estimated time	5 hours 17 minutes
Flight	1109	Distance	2,425 Miles
Origin	San Diego, CA	Meal Service	Food for purchase
Destination	Newark, NJ	Plane	Boeing 737-800
Departing	7:45 AM		
Arriving	4:02 PM		
Departure Terminal	TERMINAL 2		
Arrival Terminal	TERMINAL C		
Seat	35C		
Class	Coach class		

Airline Record Locators

Airline Reference	Carrier
L3VXTX	CONTINENTAL AIR

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

AMERICAN EXPRESS® **BUSINESS TRAVEL**

(3)

Generated: December 23, 2011 2:06 PM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	**CRUOYJ**
Trip ID	**10772375771**
	PORT AUTHORITY
	PAM PHILLIPS
	PORT AUTHORITY OF NY AND NJ
	(Ex. 1)

Agent ID: L1

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	12/23/2011
Ticket Number	8731658381	Invoice	0047517
Check Digit	4	Electronic	Yes
Billing Code	F7C29380XXXX342A05XXX		

Charges

Ticket Base Fare	314.42
Ticket Tax Fare	44.98
Total (USD) Ticket Amount	359.40
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXX1002
Total	394.40 ✓

Travel Details

Sunday January 15, 2012

Flight Information

Airline	CONTINENTAL AIR
Flight	1626
Origin	Newark, NJ
Destination	San Diego, CA
Departing	6:40 AM
Arriving	11:58 AM
Departure Terminal	TERMINAL C
Arrival Terminal	TERMINAL 2
Seat	35D
Class	Coach class
Estimated time	6 hours 18 minutes
Distance	2,425 Miles
Meal Service	Food for purchase
Plane	Boeing 737-900

Travel Details

Wednesday January 18, 2012

Flight Information

Airline	CONTINENTAL AIR
Flight	1109
Origin	San Diego, CA
Destination	Newark, NJ
Departing	7:45 AM
Arriving	4:02 PM
Departure Terminal	TERMINAL 2
Arrival Terminal	TERMINAL C
Seat	35C
Class	Coach class
Estimated time	5 hours 17 minutes
Distance	2,425 Miles
Meal Service	Food for purchase
Plane	Boeing 737-800

Continental

Continental

PHILLIPS/PAM
REC LOC-L3VKTX PRHTR-163605
TO 1109 EWR NEWARK

SAH/LC
10JAN12/0615A
0 0005995102

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INTERNATIONAL
least 30 minutes
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SO-21 RMS

Transporta subject to terms and conditions of Continental's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to:

1. Limits on liability for personal injury or death of passengers, and for loss, damage, or delay of goods and baggage, including high value, fragile or perishable items.
2. Claims restrictions, including time periods within which passengers must file a claim or bring an action against the air carrier.
3. Rights of the air carrier to change the terms of the contract.
4. Rules about check-in times and refusal to carry.
5. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carrier or aircraft, and rerouting.

The full text of Continental's Contract of Carriage is available at continental.com or you may request a copy at any Continental ticket counter or by calling 800-525-0280 (800-343-9195 for TTY). Passengers have the right, upon request at any location where Continental's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of Continental's Contract of Carriage.

ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

OVER →

Airlines

NAME: PHILLIPS/PAMELAL
DATE: SUN 15 JAN 2012
OnePass: AE894207

FLIGHT: CO 1626 W

GATE: C127 Gate May Change
Check Before Departure

SEAT: 35D

CONFIRMATION: L3VXTX

BOARDING PASS

302 9 79
727398 C3

NAME: PHILLIPS/PAMEL
DATE: SUN 15 JAN 2012 79
OnePass: AE894207

FLIGHT: CO 1626 W
Mileage: 2425 Miles

GATE: C127 SEAT: 35D

DEPART: 8:40 AM
Newark-Liberty Intl
ARRIVE: 11:58 AM
San Diego
BOARD TIME: 8:05 AM

(3)

eTicket Itinerary and Receipt

Day	Date	Flight		Time	Arrive	Time	Equip	Meal
Sun	15JAN12	CO1626W	Newark-Liberty Intl	8:40 AM	San Diego	11:58 AM		
Wed	18JAN12	CO1100W	San Diego	7:45 AM	Newark-Liberty Intl	4:02 PM	737-800	Purchase

PHILLIPS/PAMELAL

Confirmation Number: L3VXTX

Party of	Seats	Ticket Number	Frequent Flyer
PHILLIPS/PAMELAL	--/35C	00587316583815	AE894207

Fare: 314.42 Tax: 44.98 Per Person: 359.40 eTicket Total: 359.40 Issue Date: December 23, 2011

Method [illegible] American Express XXXX

[illegible] may apply for changes in addition to any fare rules listed.

[illegible] year from date of issue.

Continental Airlines

BOARDING PASS

Name: **PHILLIPS/PAMELAL**
OnePass: AE894207
Flight: **CO 1109 Economy (W)**

Miles: 2425
Date: Wednesday, January 18, 2012
Depart: San Diego 7:45 AM
Arrive: Newark-Liberty Intl 4:02 PM
Board Time: **7:10 AM**
Gate: **36**
Seat: **35C**
Confirmation: L3VXTX eTicket: 00587316583815

Seq: **21**
1109
35C
L3VXTX

Flights operated by Continental arrive and depart from San Diego (SAN) Terminal 2. Due to airport construction, we recommend you arrive two hours prior to departure.

Go paperless and use your mobile phone or PDA as your boarding pass! Mobile boarding passes are now an option for most customers departing from San Diego (SAN). Go to http://mobile.united.com - Flight Check-In and then choose mobile boarding pass as your delivery option..

A STAR ALLIANCE MEMBER

Bag check must be completed no later than 30 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

EXTENDED WEATHER FORECAST for New York

Wed, Jan 18	Thu, Jan 19	Fri, Jan 20
40°F / 37°F	36°F / 24°F	34°F / 26°F
Precip. 12%	Precip. 22%	Precip. 35%

TOP PICKS - RESTAURANTS in New York

Bar Veloce 175 2nd Ave, New York, NY 10003-5786	212.260.3200
Al di Là Trattoria 248 5th Avenue (Carroll Street), Brooklyn, NY 11215-1201	718.783.4565
Il laboratorio del gelato 95 Orchard Street, New York, NY 10002	212.343.9922
Lombardi's Pizza Gennaro's Caffe 32 Spring Street, New York, NY 10012-4173	212.941.7994

TOP PICKS - THINGS TO DO in New York

Neue Galerie New York 1048 Fifth Ave, New York, NY 10028	212.628.6200
Brooklyn Bridge Off South Street Viaduct, New York, NY 11201	212.484.1200
Wollman Rink 62nd Street, New York, NY 10019	212.439.6900
Metropolitan Museum of Art 1000 Fifth Ave, New York, NY 10028-0198	212.535.7710

UNITED Not just a new look. A new outlook.

Do you have comments or suggestions? Visit Sojern on the web at www.sojern.com/feedback

Airlines

Baggage Receipt

Issue Date: 18 JAN 2012 SAN ATO

Airlines

Baggage Document	Description	Qty	Fees
0052605[illegible]	First Bag Fee	1	$25.00

Ticket Number
0058731[illegible]

Method of Payment
American Express XXXXXXXXXXX1008

Cardholder Name
PAM L PHILLIPS

BAGGAGE FEES Total Fees USD $25.00

Confirmation: L3VXTX

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a Continental representative.

Carrier	Routing
CO	SAN - EWR

AGENT REFERENCE: GG ESC BAG

Baggage Receipt

Issue Date: 15 JAN 2012 EWR ATO

Airlines

Baggage Document	Description	Qty	Fees
0052605856913	First Bag Fee	1	$25.00

Ticket Number
0058731658381

Method of Payment
American Express XXXXXXXXXXX1008

Cardholder Name
PAM L PHILLIPS

BAGGAGE FEES Total Fees USD $25.00

Confirmation: L3VXTX

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a Continental representative.

Carrier	Routing
CO	EWR - SAN

AGENT REFERENCE: GG ESC BAG

Marriott.
MARQUIS
SAN DIEGO MARINA

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

333 West Harbor Drive
San Diego, CA 92101
(619) 234 1500
Marriott.com/SANDT

(2)

GUEST FOLIO

(4)

2327 PHILLIPS/PAM — 284.00 — 01/18/12 — 12:00 — 26137
ROOM NAME — RATE — DEPART — TIME — ACCT#

VK — 01/15/12 — 12:26
TYPE — ARRIVE — TIME

348

ROOM CLERK — ADDRESS — PAYMENT — MRW#: XXXXX2157

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
01/15	TEQ BAR	20832327	17.09	Dinner- 10.00 $	
01/15	ROOM	2327, 1	284.00		
01/15	TOT TX	2327, 1	29.82	RM ✓	
01/15	CA FEE	2327, 1	.05		
01/15	TMD FEE	2327, 1	5.68		
01/16	ROOM	2327, 1	284.00		
01/16	TOT TX	2327, 1	29.82	RM ✓	
01/16	CA FEE	2327, 1	.05		
01/16	TMD FEE	2327, 1	5.68		
01/17	ROOM	2327, 1	284.00		
01/17	TOT TX	2327, 1	29.82	RM ✓	
01/17	CA FEE	2327, 1	.05		
01/17	TMD FEE	2327, 1	5.68		
01/18	DS CARD			$975.74	

TO BE SETTLED TO: DISCOVER CARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 71996 FOR VOICE MAIL CHECK-OUT; OR UTILIZE VIDEO CHECK-OUT FOR AN UPDATED STATEMENT AT THE BELLSTAND.

---------- EXP. REPORT SUMMARY ----------

01/15	TEQ BAR	17.09
	ROOM&TAX	319.55
01/16	ROOM&TAX	319.55
01/17	ROOM&TAX	319.55

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
PAMLPHILLIPS13@GMAIL.COM
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott.
MARQUIS
SAN DIEGO MARINA

333 West Harbor Drive
San Diego, CA 92101
(619) 234 1500
Marriott.com/SANDT

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

6-3946c
Rev. 4/07

Signature X _____

BROOKLYN NATIONAL
DELI
F-0119 Table 2
Svr: 022 SvrCk: 45 7:24a 01/15/12

1 Veggie Burrito,
ched cheese $ (0.99),
egg whites (1.00)
1 Bottled Water
1 Turky Wrap
1 Tall Coffee

L

7.98	B
2.89	
7.99	
1.99	B

Sub Total: 20.85
Tax: 1.26 6.5 — lunch
01/15 7:27a TOTAL: 22.11

****
Terminal C
Newark Liberty
International Airport

Thank you for joining us!

ORDER #: 19

	AMT-TEND	CHANGE	TALLY
AMEX	22.11		22.11
			22.11

(Rec:25) Memo: 192231,xxxxxxxxxx1008,
22.11
01/15/12 7:27a

TANIA G

F-0119
Server: TANIA G (#22) Rec: 25
01/15/12 07:27, Keyed T: Trm: 3

Brooklyn National Deli
Terminal C Newark Airpor
Newark
( ) -
MERCHANT #:

CARD TYPE	ACCOUNT NUMBER
AMERICAN EXPRES	XXXXXXXXXXX1008

00 TRANSACTION APPROVED
AUTHORIZATION #: 192231
Reference: 0115010010119
TRANS TYPE: Credit Card SALE

TOTAL: 22.11

$ 11.53 lunch
10.00 Breakfast
(mak)

X_____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
top copy -> customer
MANUAL ENTRY, PLEASE IMPRINT BELOW

Ralphs rewards

101 G Street
(619) 595-1581
YOUR CASHIER WAS Lisa V

	CGYS WATER	RC	1.79 F
	CA REDEM VAL		0.30 F
SC	RALPHS SAVED YOU	0.70	
	FRESCA CNTR	RC	1.79 B
	CA REDEM VAL		0.10 B
SC	RALPHS SAVED YOU	0.20	
	FRESCA CNTR	RC	1.79 B
	CA REDEM VAL		0.10 B
SC	RALPHS SAVED YOU	0.20	
1 @ 2/4.00			
	CALB SNAPEA		2.00 F
	FSTG TRT CHP		3.49 F
	PCHP CHIPS	RC	2.00 F
SC	RALPHS SAVED YOU	1.79	
	FTST HUMMUS	RC	3.49 F
SC	RALPHS SAVED YOU	0.50	
	CRMY NUGGET		2.99 F
RALPHS rewards CUSTOMER			********5464
	TAX		0.29
**** BALANCE			20.13

water, soda for 3 days $6.16

snacks for 3 days $4.00

on soda

703 Ralphs #123
101 G Street
San Diego CA 92101
AMEX Purchase
**********1008
TOTAL: 20.13
REF#: 595434

AMEX	20.13
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	11

01/16/12 03:41pm 123 6 299 290
****

rewards

Points Earned This Order: 20

Total Points Balance: 20

Current earn cycle: Jan 1 - March 31

Earn $5 for your first 500 points
and another $1 for each
additional 100 points.

Broken Yolk Cafe
Please Redee. Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

Date:	Jan16'12 09:23AM
Card Type:	DISCOVER
Acct #:	XXXXXXXXXXXX2620
Card Entry:	SWIPED
Trans Type:	PURCHASE
Trans Key:	EIE005591507453
Auth Code	01644R
Check:	2929
Table:	17/1
Server:	5019 Fabian F

Subtotal: 13.88

TIP 2 —

TOTAL

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL ACCORDING TO MY CARD ISSUER AGREEMENT!

Fare Receipt Date 1-15

Passenger:

The sum of $ 15.—

From San Diego Airport

To Marriott Marquis

Cab No. Driver

10/04/11 REV

★ $9.97 food purchased for dinner on Jan 16th

Broken Yolk Cafe
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

Date: Jan17'12 09:19AM
Card Type: DISCOVER
Acct #: XXXXXXXXXXXX2620
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC005592300874
Auth Code: 01767R
Check: 3252
Table: 22/1
Server: 3009 Andres R

Subtotal: 12.69

TIP 2

TOTAL

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

McDonalds Corporation
Thank you for eating at McDonald's

SAN DIEGO
SAN DIEGO, CA 92101

THANK YOU

MCDONALDS - 22245 TEL# (619)260-1126

28 KS#03 S#1 Jan.18'12(Wed)06:39
STORE# 22245

Order #328 TO GO

1 LRG COFFEE	2.39
1 SAUSAGE MCMUFFIN	3.09
SUB TOTAL	5.48
TAKE OUT TAX	0.42
	5.90 ✓
CASH TENDERED	6.00
CHANGE	0.10

RIVERS SHUTTLE & TOURS

Date: 1-17 Amount: $ 3.00 +1

From: To:

Pass No.: Signed:

Cel: 619 381 60 81
Email: rapidtours@aol.com

Fare Receipt Date 1-18

Passenger:

The sum of $ 12 + 3 .

From Marriott Marquis

To San Diego Airport

Cab No. Driver

10/04/11 REV

ORANGE CAB
Radio Service Lic.# MTSTA-000008

Company:
Date: 1-17 Meter $: 3.- Tip$ 1.00
Driver: Cab#:
From/To:

4250 Pacific Hwy. Ste. 207, San Diego, CA 92110
(619)223-5555
Customer • Verify Cab Number

Gmail by Google

Pam Phillips <pamlphillips13@gmail.com>

Sales Confirmation Verizon Wireless

1 message

donotreply@verizonwireless.com <donotreply@verizonwireless.com> **Sat, Jan 14, 2012 at 6:47 PM**
To: pamlphillips13@gmail.com

verizon wireless

Activation Complete

Thank you for shopping at Verizon Wireless. Your order is now complete. Your session is now in progress.

PAYMENT METHOD: AMEX XXXX XXXXXX X1008
WIRELESS NUMBER: (845) 521-0313

BILL TO:
Pam L Phillips
1 Hillary Ct
Chestnut Ridge, NY 10977

Have More Questions?
Visit VerizonWireless.com for all your wireless service needs.

SUMMARY OF CHARGES: Detail of total charges to be billed to credit card

	Due Now
1 GB Mobile Broadband data for a Month	$20.00
Subtotal	$20.00
Taxes	$0.00
Total charges to be billed to credit card:	$20.00

Note: If you cannot connect to the Verizon Wireless network after 15 minutes, please call Verizon Wireless customer service at 1-800-786-8419. Remember to note the Cellular Data Number for your device. You will need it should you have to contact customer service for support in the future.

Service Terms and Conditions for iPad

The allowance associated with a Data Plan may be used until the allowance is exhausted, or for one calendar month after it is purchased, whichever occurs first. Data Plans will automatically renew on the same date each month, unless you add another allowance or change plans before the expiration date, or cancel the automatic renewal. By activating service and selecting "Agree", you are authorizing Verizon Wireless to treat your electronic signature as your consent to charge your credit card or debit card for the automatic renewal payment approximately 1 day before your expiration date. You will receive an email and an alert to your device of the automatic renewal payment. To cancel automatic renewal, go to Settings > Cellular Data on your iPad and select "Cancel Plan" and follow the steps to cancel auto-renew. If you cancel automatic renewal after we have charged your card but before the expiration date, please contact Verizon Wireless to receive refund of the renewal charge. If you purchase an additional Data Plan, the one month period, including the automatic renewal, will change to the date you purchase the additional Data Plan. Coverage is only available in the Mobile Broadband and National Enhanced Services Rate and Coverage Areas. Coverage is NOT available in the Extended 1X/3G

E-ZPass New Jersey Customer Service Center

Home
Sign Up Now!
E-ZPass On-the-Go
Check Your Account
E-ZPass Information
E-ZPass Plus
Roads & Travel Conditions
Terms & Conditions
Hyperlinks
FAQs
Violations

Account Information | Account History | Update Personal Information | Vehicle/Tag Maintenance | E-ZPass Plus | Logout

E-ZPass Toll and Financial History | E-ZPass Plus History | Non-Financial History

E-ZPass Transactions for Period 12/02/2011 - 01/26/2012

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
01/18/12	01/18/12		NJTP	14	17:09:26	10W	17:18:32		N	01	$3.60	$174.04
01/15/12	01/15/12		NJTP	18W	06:17:30	14	06:26:04		N	01	$3.60	$177.64

(Ex. 1)

Back Next

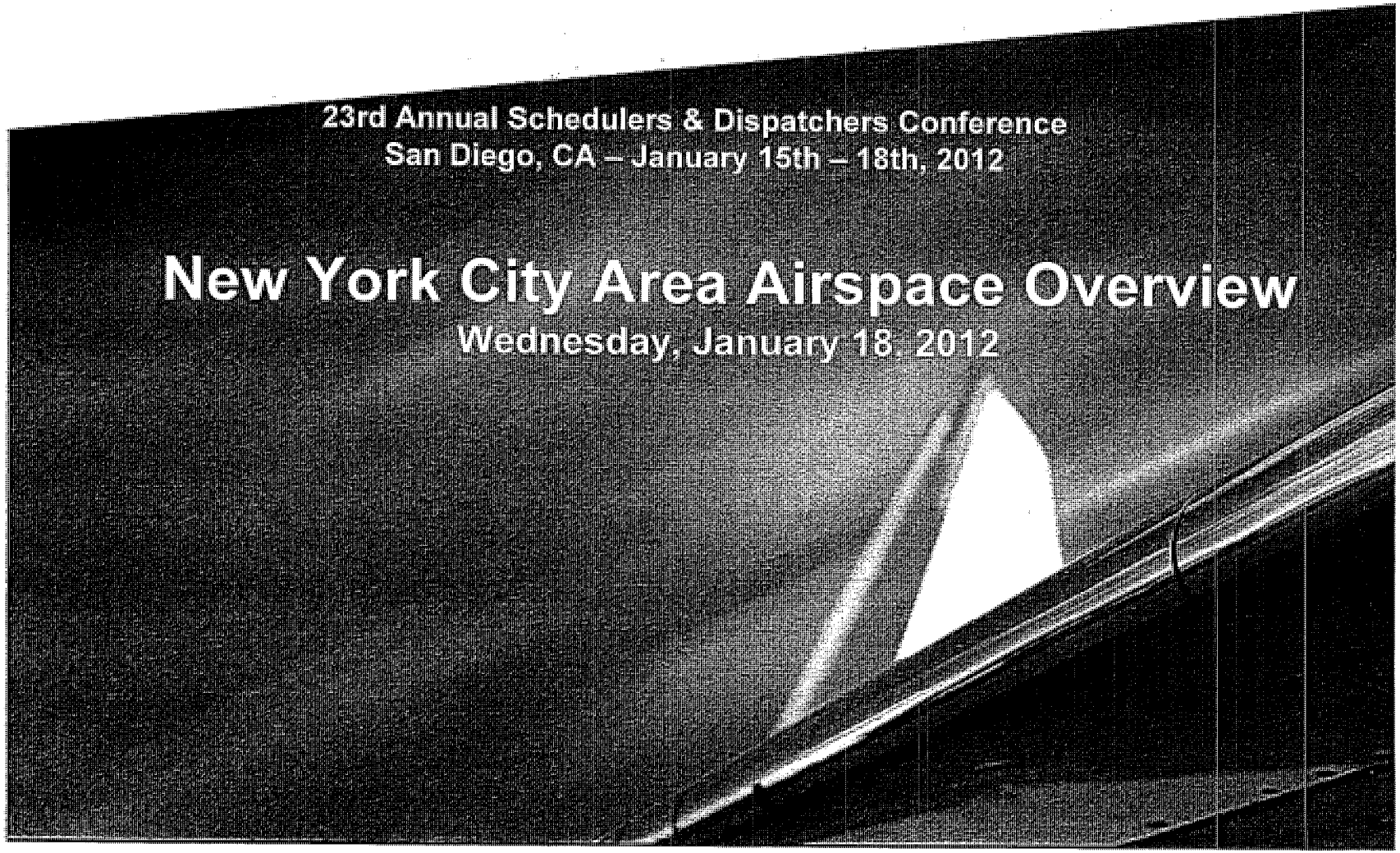
Click here for **Plaza Legend**

*** Please note that the transactions displayed above are selected and sorted by **posting** date. ***
To display in transaction date order, **restart** and choose **transaction** date.

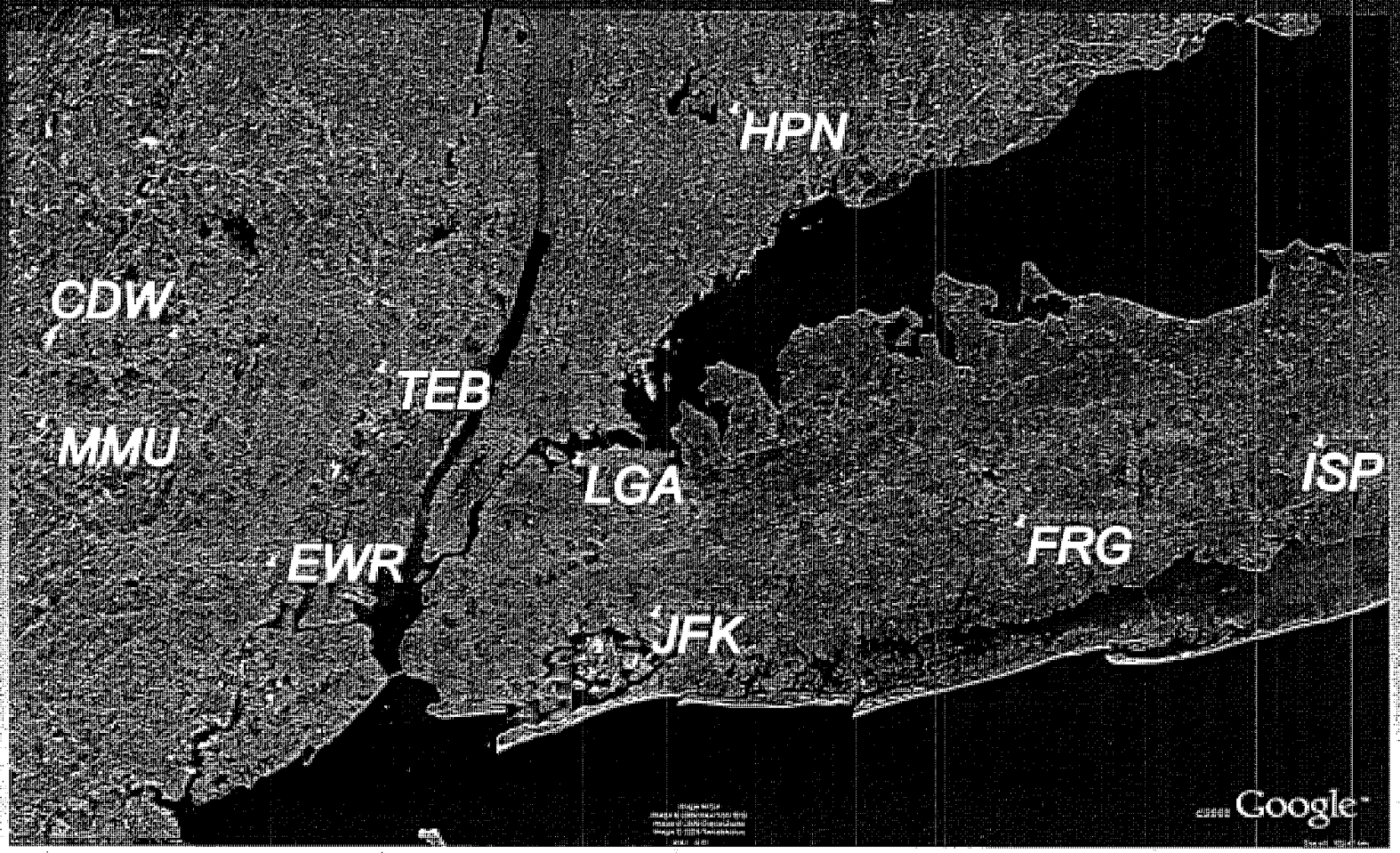
|Home| |Sign Up| |Accounts| |Info| |E-ZPass Plus| |Roads| |Terms| |Links| |FAQ's| |Violations| |Contact Us|

DEDICATED TO HELPING BUSINESS ACHIEVE ITS HIGHEST GOALS.

NBAA

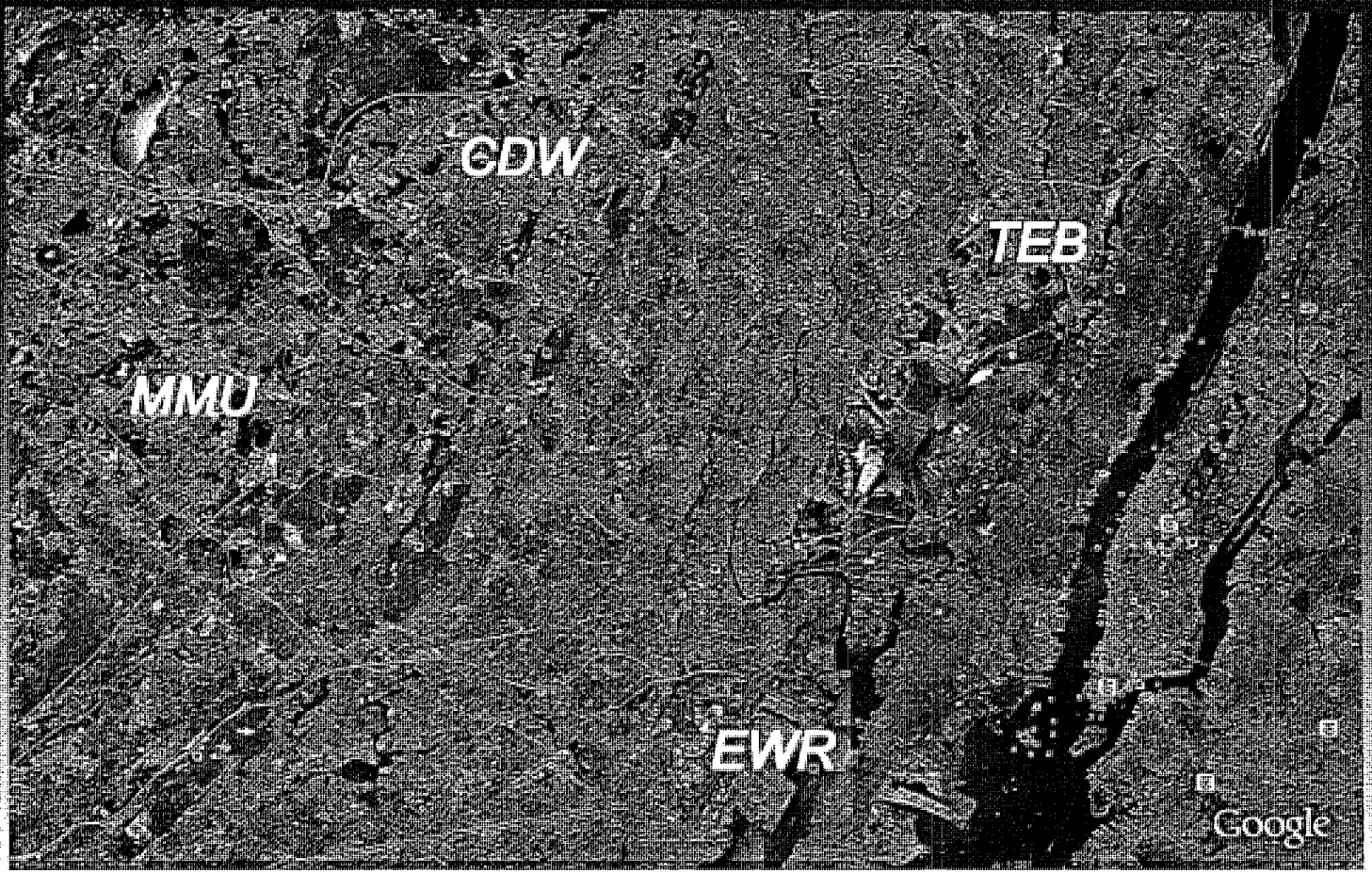


New York Airports



NBAA

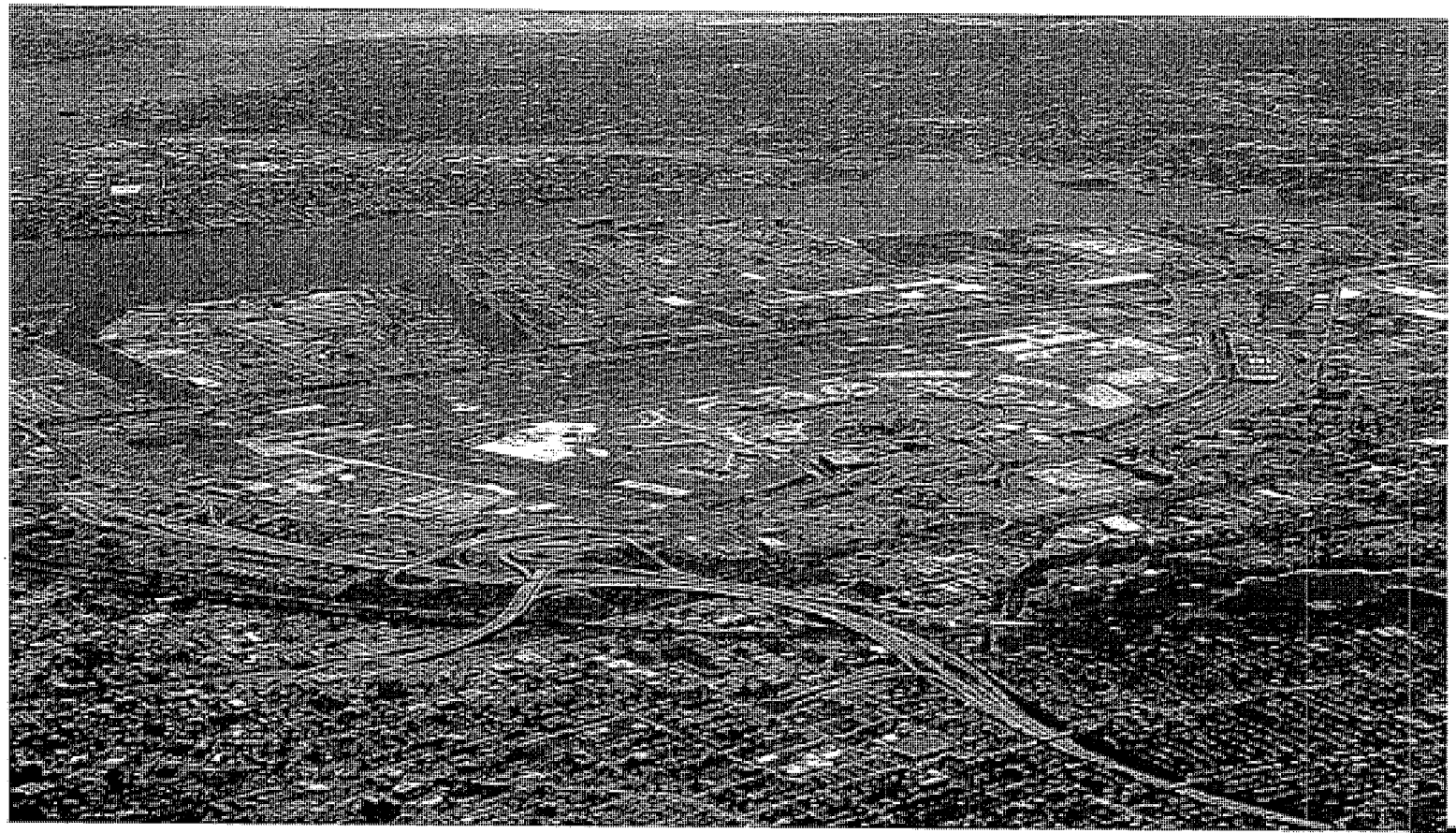
Newark/Teterboro/Morristown/Caldwell



NBAA

NBAA

Newark Liberty International (EWR)



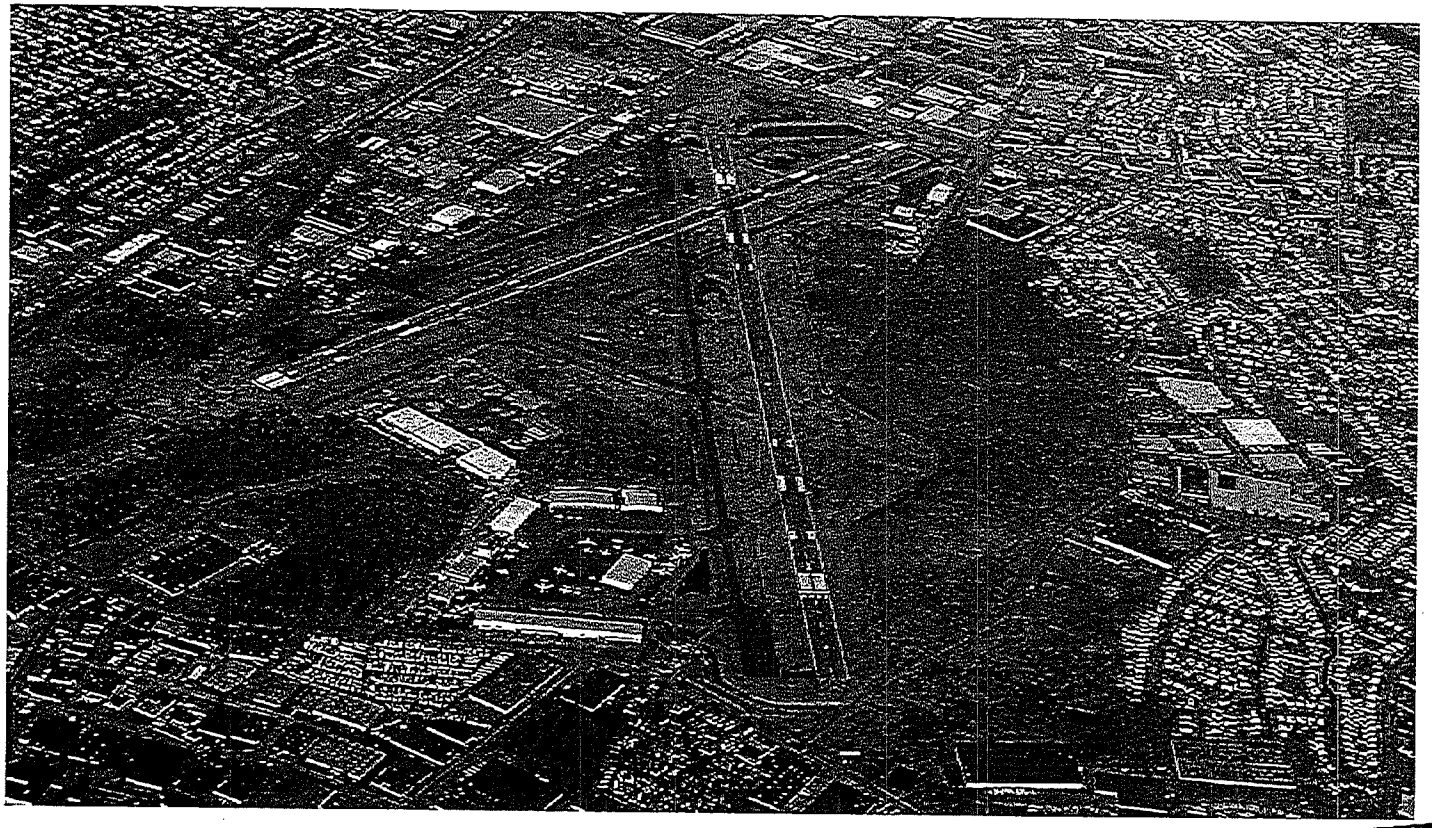
NBAA

EWR Operational Details

- In the afternoon, EWR needs the "overflow" runway to accommodate the arrival demand (If they don't have the overflow runway available you will typically see a Ground Delay Program or Ground Stop in the afternoon)
- The requirements vary slightly however typically they need at least ceilings of 2500 feet or better and visibility of 5 miles or greater to run the Runway 11 arrivals
- When the overflow runway is not available the best arrival rate is 38-42 depending on the fleet mix (IFR conditions will drop the rate to 36-38 with LIFR conditions dropping the rate to 28-32).

NBAA

Teterboro Airport (TEB)

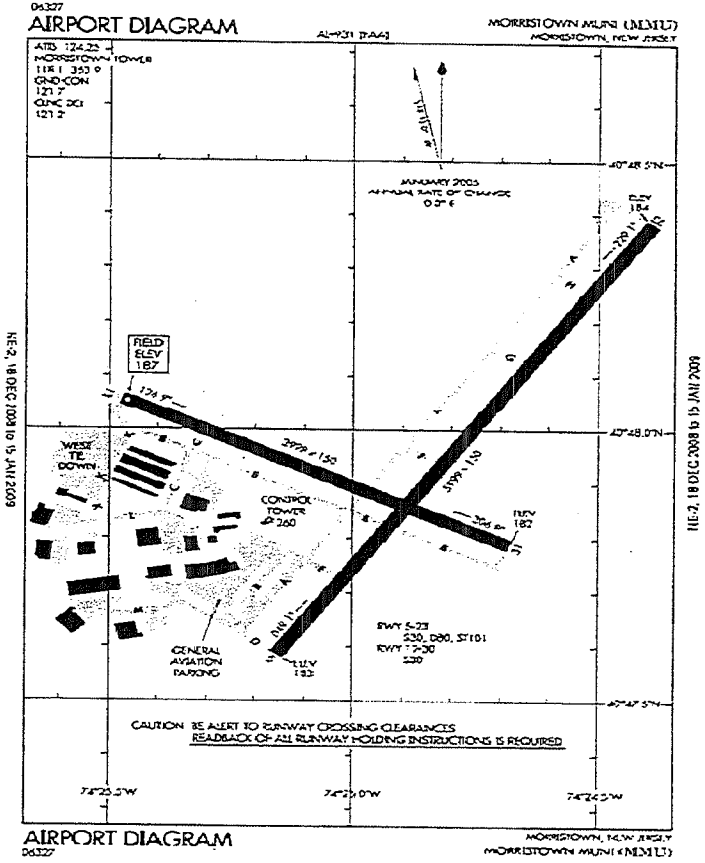


TEB Operational Details

NBAA

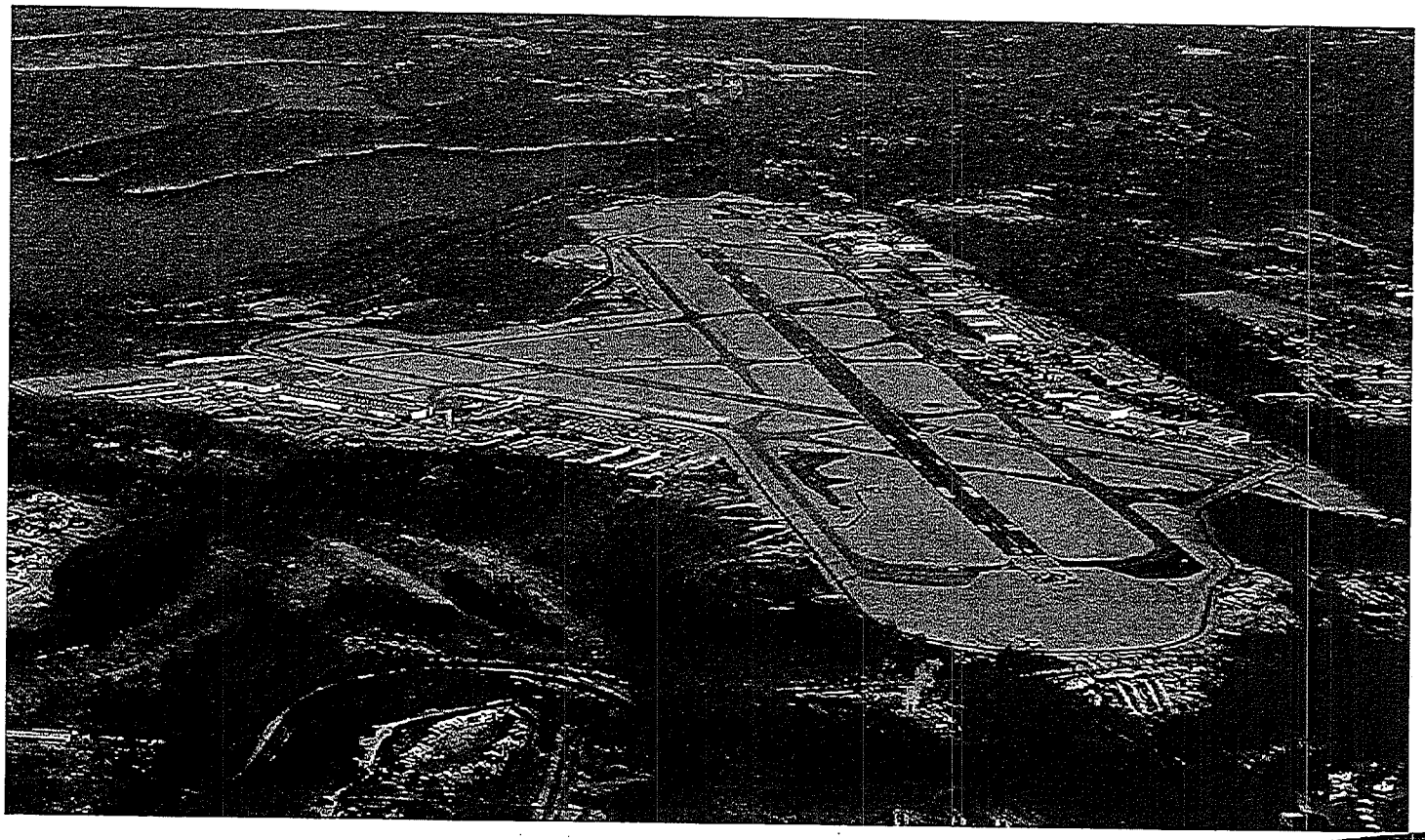
- Standard Arrival/Departure rate is 24 per hour.
- Greatest impact to arrivals occurs when the airport is on a Northeast flow (TEB is using the ILS to Runway 06 and EWR is running arrivals into Runway 11). This configuration can drop the arrival rate to 18-20 and typically occurs during the afternoon/early evening hours.
- When EWR is not running approaches to Runway 11 we have seen New York TRACON deliver 30-35 arrivals at TEB.
- On the NE configuration there are limited options to alleviate the constraints. We will occasionally see EWR utilize visual approaches to Rwy 4L (limiting the number of arrivals into Rwy 11).
- Departure delays are common during certain days/times due to excess volume (I.E. Thursday afternoons typically see excess departure demand).

Morristown/MMU Airport Diagram



NBAA

White Plains/Westchester County (HPN)

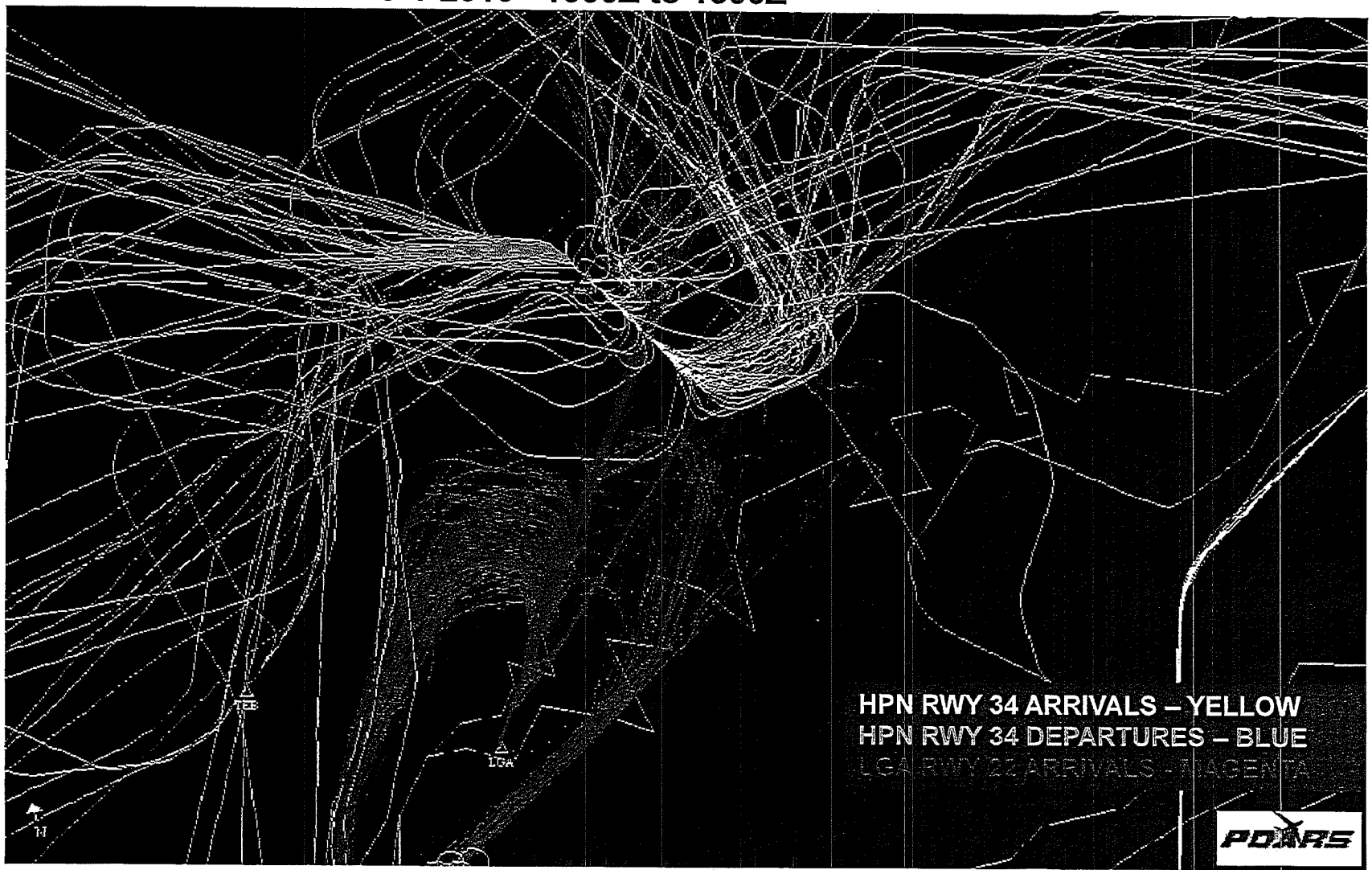


NBAA

HPN Operational Details

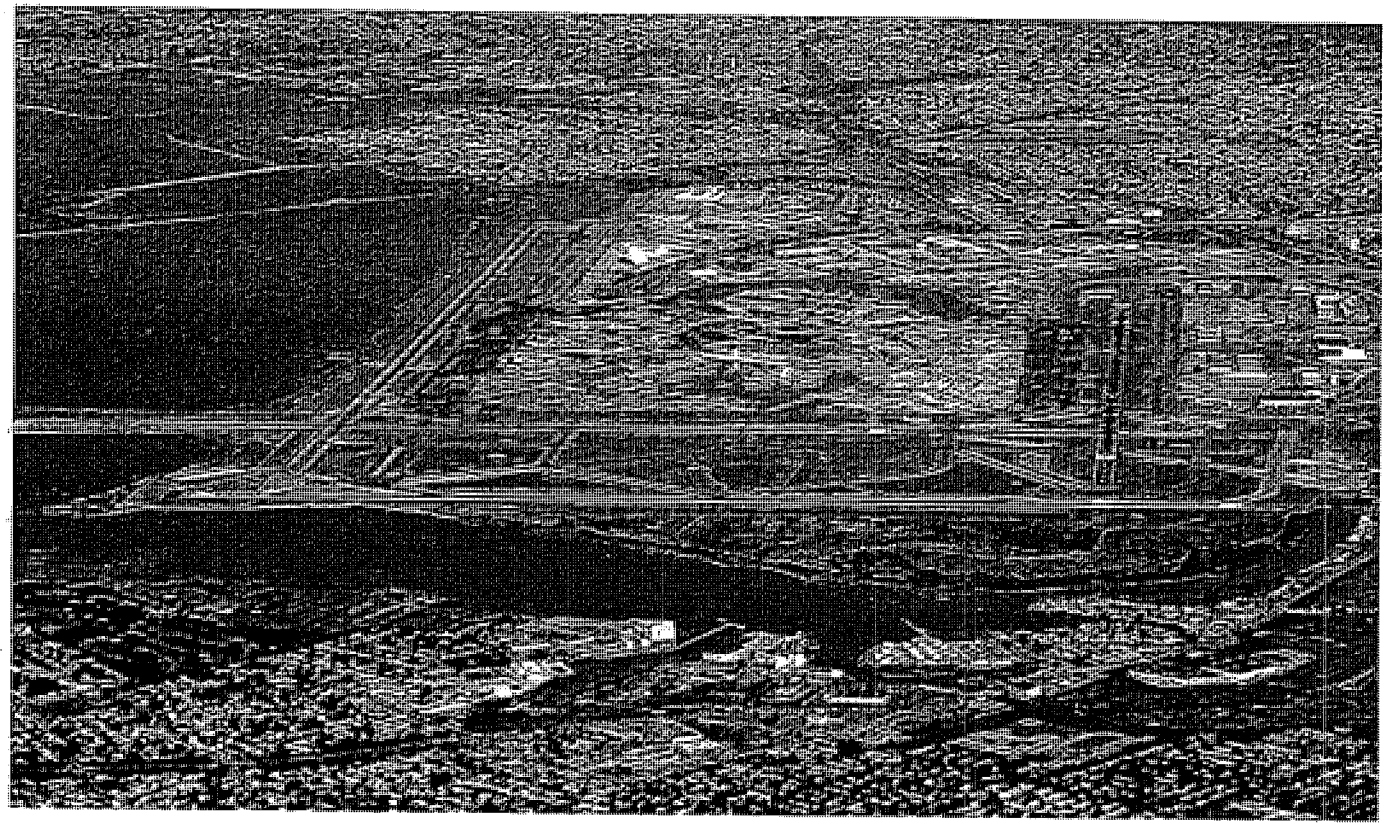
- Standard Arrival/Departure rate is 28 per hour.
- Interacts with LGA arrival/departure flows
- Commonly is the first airport in the NY area to go below user minimums due to the airport location
- The major challenge at HPN is managing the departure flows due to the airport's location on the north side of the NY TRACON airspace (greatest impact is typically flights over the west and south departure gates).
- During specific times of the day will see WHITE to WAVEY offload routes due to WHITE/WAVEY Shuffle

LGA INTERACTION 9-1-2010 1300Z to 1800Z



NBAA

New York Kennedy International (JFK)



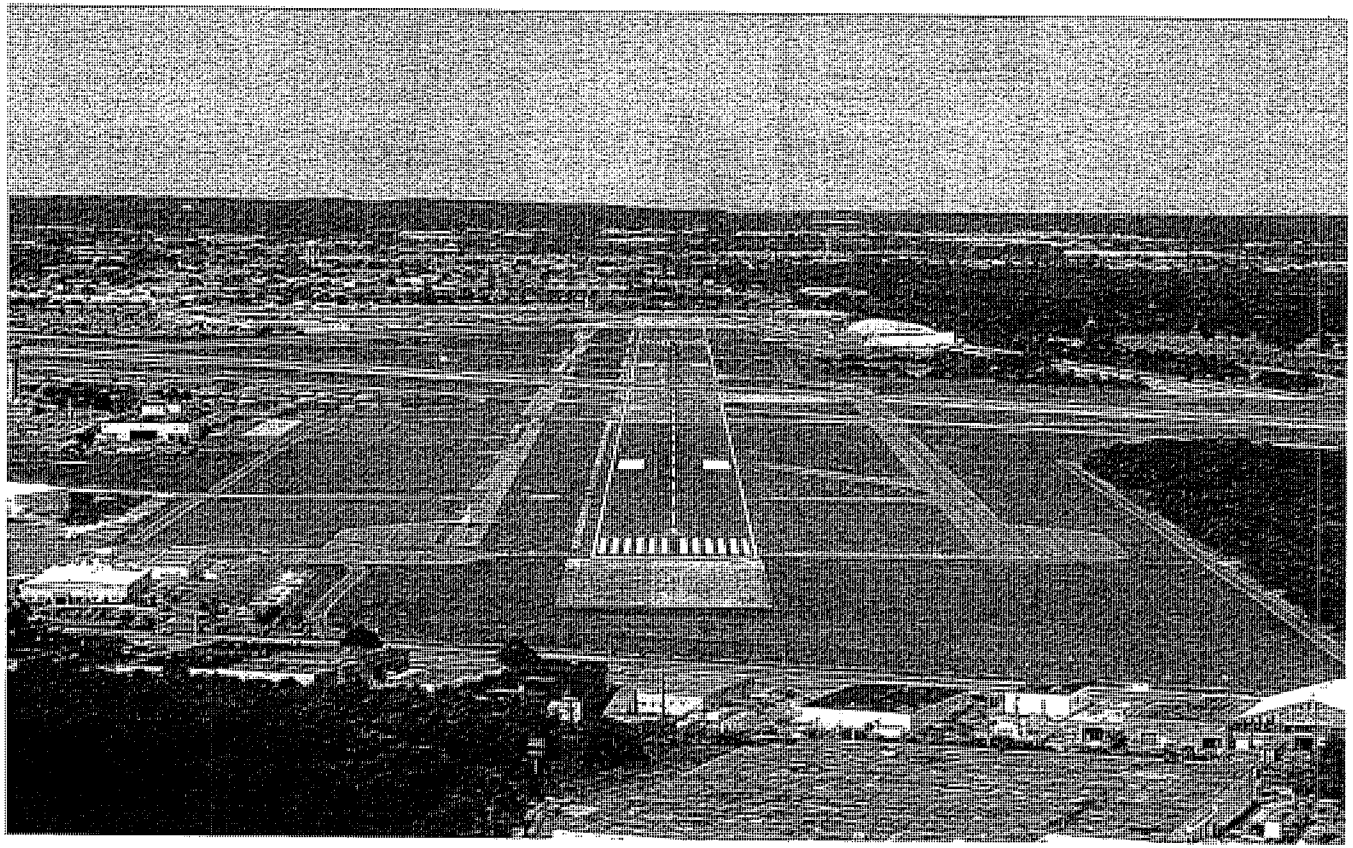
NBAA

JFK Operational Details

- Close Proximity to LGA usually mandates they run similar configuration.
- Arrival/Departure rates vary through the day depending on arrival/departure demand (after 1630 local they drop the arrival rate and favor departures).
- Departure delays are common in the afternoon due to departure volume.
- Surface and configuration constraints can add to potential delays.
- Specific times of the day will offload WAVEY departures over WHITE (WHITE/WAVEY Shuffle).
- Uses new DEEZZ ONE RNAV SID for departures westbound using J60 & J64. Other westbound departures still utilize RBV departure fix.

NBAA

Farmingdale/Republic (FRG)



NBAA

FRG Operational Details

- Departure/Arrival demand rarely exceeds 15/20 aircraft per hour.
- In general uses the same arrival/departure flows as JFK.
- ILS Runway14 approach conflicts with the JFK ILS 22R/22L approach. FRG arrivals typically go into holding when this conflict occurs until they can find a "hole" in the JFK arrival flow.
- Departure delays are possible due to the location of the airport and the interaction with JFK departures.
- Uses new DEEZZ ONE RNAV SID for departures westbound using J60 & J64. Other westbound departures still utilize RBV departure fix.

NBAA

New York Departure Procedures (continued)

- Typically it is suggested not to re-file with an amended route if you are within 45 minutes of your "filed" departure time. (Within the 45 minute window ATC will handle the reroute).
- Due to weather and volume issues in the Northeast it is common for the adjacent Enroute facilities ZNY, ZDC, ZOB and ZBW to push back MIT (mile in trail) and MINIT (minute in trail) restrictions to the New York airports.

NBAA

FAA Resources

FAA ATCSCC (Air Traffic Control System Command Center) website

From the Products tab you can select the following:

- Advisories Database (provides access to all ATCSCC Advisories)
  - http://www.fly.faa.gov/adv/advADB.jsp
- Current Reroutes (displays all current/active reroutes)
  - http://www.fly.faa.gov/ratreader/jsp/index.jsp
- Current Restrictions (displays all current restrictions for each facility)
  - http://www.fly.faa.gov/current_restrictions/jsp/index.jsp
- Operational Information System (OIS – Real time system information)
  - http://www.fly.faa.gov/ois/

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 172026

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 02/08/12 to 02/09/12

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Meeting with Goverment Agency reps or Business Clients: Y
Conferences, Seminars, Training and Testing : N

Org: 285
Dir/Comm: N
Travel Company Used: Y
Trip Extension: N
Type:

12 FEB 16 AM 10:35

Purpose: Travel to Washington, DC to attend RTCA'S 11th Meeting Special Committee 224 Airport Security Access Control Systems

Sponsor: RTCA

Purpose Dates: 02/08/12 to 02/09/12
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	60
Auto	0	Registration	0
Bus	0	Lodging	400
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	580
		Total Exp	855

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 1/4/12 Submitted: _____

Approver's Signature _____ Date: 1/6/12 Emp# 40817 Title: _____

Riders AMTRAK Baggage

1

Name of Passenger

OLIVIER/JEANNE

From

NEW YORK PENN,NY

To

WASHINGTON,DC

2V 173 Date 08FEB12

Accom Space/Car

YE RESERVD COACH

Form of Payment

AX49.00 T002

Rail Fare $49.00 Accom Charge $.00

Fare Plans $49.00

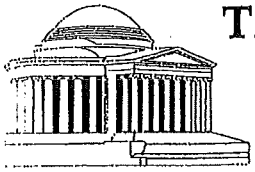
E08N

Ticket Number 0194620589151 Ta. 01

19JAN12 259BT5

PASSENGER RECEIPT

IN / OUT DC TRIP
FAIRWAY 22
(202)832-4662
02/08/12 TR 5975
START END MILES
18:58 19:13 2.6
FARE FOR EA RATE
RATE 2: $ 8.50
EXTRA: $ 3.50
TOTAL: $ 12.00
THANKS
DC TAXICAB COMM



TAXICAB RECEIPT

Time: _____

Date: 2/9/12

Origin of trip: _____

Destination: Union Sta

Fare: 18 - Sign: [signature]

1 800 USA-RAIL
OR
WWW.AMTRAK.COM

REG 02-08-2012 18:08
0173 000113

1 WATER	$2.25
TL	$2.25
CASH	$2.25

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION

Riders AMTRAK Baggage

1

Name of Passenger

OLIVIER/JEANNE

From

WASHINGTON,DC

To

PRINCETON JCT,NJ

2V 196 Date 09FEB12

Accom Space/Car

YE RESERVD COACH

Form of Payment

AX49.00 T002

Rail Fare $49.00 Accom Charge $.00

Fare Plans $49.00

E08N

Ticket Number 0194620589169 Ta. 01

19JAN12 259BT5

PASSENGER RECEIPT

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: January 19, 2012 4:54 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	DXUPBA
Trip ID	10842920102

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: CD

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0052750
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	98.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	98.00

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 98.00

Travel Details

Wednesday February 8, 2012

AMTRAK CONFIRMATION - 259BF5/98.00-A

Rail Information

Carrier	Amtrak
Train	173
Origin	NEW YORK PENN
Destination	WASHINGTON DC
Departing	3:35 PM
Arriving	6:47 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 259BF5

CAR NOT NEEDED OR REQUESTED
HOTEL NOT NEEDED OR REQUESTED

Travel Details

Thursday February 9, 2012

Rail Information

Carrier	Amtrak
Train	196
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	5:05 PM
Arriving	7:39 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YE COACH
Amtrak Locator: 259BF5

THE QUINCY

Guest Name: Jeanne Olivier
Rtca
1828 L Street, Nw
Suite 850
Washington, DC 20036 USA

CL #:

CC #: **********

Room #: 509
Folio #: R1D495
Group #:
Guests: 1
Clerk:

Arrive: 02/08/12 Time: 07:24 PM Depart: 02/09/12 Time: 07:24:54 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
02/08/2012	SUITE CHARGE	509		$170.10	
02/08/2012	SUITE TAX	509t	SUITE TAX	$24.66	
02/09/2012	PAID AMEX	020995293922	********** 007 14618		($194.76)

Folio Balance: $0.00

Signature: _____

The Quincy
1823 L Street NW
Washington, DC 20036
202-223-4320/800-424-2970
Fax: 202-223-8546

Guest Information | **Confirmation#** R1D495

Jeanne Olivier
1828 L Street, Nw
Suite 850
Washington, DC 20036
USA

Home Phone#: (202) 833 - 9339
Office Phone#: 212-435-3726
Fax Phone#:
E-mail: mflores@panynj.gov

Additional Names:

Rate/Stay Summary

Arrive: Wednesday, February 08, 2012
Depart: Thursday, February 09, 2012

#A: 1 #Y: 0 #C: 0
#C2: 0 #C3: 0
Rm Type: ROH
# of Rms: 1
Nights: 1

Date	Tariff	Rate	Package	Price
Wednesday, February 08,2012	CORP	189.00		

Agent ID: 6326
Agent Name: Latoya Samuels
Tour#:
Tour Name:
Billing Source:

Total Tax:	27.40	Total Room:	189.00
Total Package Tax:	0.00	Total Package:	0.00

Payment/Gtd Summary

Gtd: YES Method: AMEX
C/C Account# **********6007 0314

1st Deposit Req: 0.00 By:
2nd Deposit Req: 0.00 By:
Made By:

Total Package and Tax:	0.00
Total Service Charge:	0.00
Total Room and Tax:	216.40
Total Other Posting:	0.00
Total Recurring Charges:	0.00
Total Activity Charges:	0.00
Sub Total:	216.40
Less Deposit Received:	0.00
Total Amount:	216.40

Comments:

Cancellation Policy:

RTCA Paper No. 002-12/SC224-021
January 5, 2012

ELEVENTH MEETING

Special Committee 224

Airport Security Access Control Systems

DATE: **February 9, 2012**

TIME: **10:00 a.m. – 4.00 p.m.**

PLACE: **RTCA, Inc.**
1150 18th Street, NW, Suite 910
Washington, DC 20036

AGENDA

1. Welcome/Introductions/Administrative Remarks.
2. Review/Approve Summary – Tenth Meeting.
3. Updates from the TSA and SIA
4. Discussion of PMC response to committee recommendation
5. Planning for next version development
6. Time and place of next meeting
7. Any Other Business.

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 171885

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 01/30/12 to 02/03/12

12 MAR 5 AM 11:23

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: Participate on Nat'l Fire Protect Assoc.'s (NFPA) Tech. Comm. on Aircraft Rescue & Fire Fighting (ARFF)to represent PA interests on ARFF issues, incl. NFPA bid to have FAA adopt their standards

Sponsor: National Fire Protection Association (NFPA)

Purpose Dates: 01/30/12 to 02/03/12
Business Destination: Newport Beach CA USA
Ticket Destination: Santa Ana CA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	370	Meals	240
Auto	0	Registration	0
Bus	0	Lodging	600
Rail	0	Other	250
Travel Sub-Total	370	Other Sub-Total	1,090
		Total Exp	1,460

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 2.29.12 Submitted: _____

Approver's Signature _____ Date 3/20/12 Empl# 4087 Title: _____

AMERICAN EXPRESS® **BUSINESS TRAVEL**

(2)

Generated: December 8, 2011 8:45 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator HVZHHL

Trip ID 11081648713
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ
(Ex. 1)

Agent ID: LR
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	12/8/2011
Ticket Number	8728647727	Invoice	0045079
Check Digit	1	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	351.63
Ticket Tax Fare	47.77
Total (USD) Ticket Amount	399.40
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXX1002
Total	434.40

Travel Details — Monday January 30, 2012

Flight Information

Airline	CONTINENTAL AIR	Estimated time	6 hours 33 minutes
Flight	1193	Distance	2,433 Miles
Origin	Newark, NJ	Meal Service	Food for purchase
Destination	Orange County, CA	Plane	Boeing 737-700
Departing	8:50 AM		
Arriving	12:23 PM		
Departure Terminal	TERMINAL C		
Seat	24D		
Class	Coach class		

Travel Details — Friday February 3, 2012

Flight Information

Airline	CONTINENTAL AIR	Estimated time	5 hours 13 minutes
Flight	1273	Distance	2,433 Miles
Origin	Orange County, CA	Meal Service	Food for purchase
Destination	Newark, NJ	Plane	Boeing 737-700
Departing	7:45 AM		
Arriving	3:58 PM		
Arrival Terminal	TERMINAL C		
Seat	23C		
Class	Coach class		

Travel Details — Saturday June 2, 2012

THANK YOU FOR CHOOSING AMERICAN EXPRESS

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: December 7, 2011 11:11 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	HVZHHL	**Agent ID: LR**
Trip ID	**11081648713**	Phone: .. / Fax: ..
	PAM PHILLIPS	
	PORT AUTHORITY OF NY AND NJ	

Ex. 1)

Itinerary Details

Itinerary Only

Billing Code: G1Y29380556001288A01

Travel Details

Monday January 30, 2012

Flight Information

Airline	CONTINENTAL AIR	Estimated time	6 hours 33 minutes
Flight	1193	Distance	2,433 Miles
Origin	Newark, NJ	Meal Service	Food for purchase
Destination	Orange County, CA	Plane	Boeing 737-700
Departing	8:50 AM		
Arriving	12:23 PM		
Departure Terminal	TERMINAL C		
Seat	24D		
Class	Coach class		

Travel Details

Friday February 3, 2012

Flight Information

Airline	CONTINENTAL AIR	Estimated time	5 hours 13 minutes
Flight	1273	Distance	2,433 Miles
Origin	Orange County, CA	Meal Service	Food for purchase
Destination	Newark, NJ	Plane	Boeing 737-700
Departing	7:45 AM		
Arriving	3:58 PM		
Arrival Terminal	TERMINAL C		
Seat	23C		
Class	Coach class		

Airline Record Locators

Airline Reference	Carrier
NYS443	CONTINENTAL AIR

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 338-291-0104, CODE S-9LVA

NAME: PHILLIPS/PAMELAL
DATE: MON 30 JAN 2012
OnePass: AE894207

FLIGHT: CO 1193 W

GATE: C135 Gate May Change
Check Before Departure

CONFIRMATION: NYS443

115

524455

SEAT: 24D

BOARDING PASS

...MBER

NAME: PHILLIPS/PAMEL
DATE: MON 30 JAN 2012 115
OnePass: AE894207

FLIGHT: CO 1193 W
Mileage: 2433 Miles

GATE: C135 SEAT: 24D

DEPART: 8:50 AM
Newark-Liberty Intl
ARRIVE: 12:23 PM
Orange County
BOARD TIME: 8:15 AM
eTicket 0058728647

NAME: PHILLIPS/PAMELAL
DATE: FRI 03 FEB 2012
OnePass AE894207

FLIGHT: CO 1273 W

GATE: 9

CONFIRMATION: NYS443

53

814944

SEAT: 23C

6
Boarding Group

BOARDING PASS

A STAR ALL...

NAME: PHILLIPS/PAMEL
DATE: FRI 03 FEB 2012 53
OnePass: AE894207

FLIGHT: CO 1273 W
Mileage: 2433 Miles

GATE: 9 SEAT: 23C

DEPART: 7:45 AM
Orange County
ARRIVE: 3:58 PM
Newark-Li...
BOARD TIME
eTicket 00...

eTicket Itinerary and Receipt

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Mon	30JAN12	CO1193W	Newark-Liberty Intl	8:50 AM	Orange County	12:23 PM		
Fri	03FEB12	CO1273W	Orange County	7:45 AM	Newark-Liberty Intl	3:58 PM	737-700	Purchase

PHILLIPS/PAMELAL

Confirmation Number: NYS443

Party of 1	Seats	Ticket Number	Frequent Flyer
PHILLIPS/PAMELAL	---/23C	00587286477272	AER94207

Fare: 351.63 Tax: 47.77 Per Person: 399.40 eTicket Total: 399.40 Issue Date: December 08, 2011

Method of Payment: American Express XXXX

-- Additional charges may apply for changes in addition to any fare rules listed.

ie year from date of issue.

(3)

Continental Airlines

Baggage Receipt

Issue Date: 30 JAN 2012 EWR ATO

OE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0052606129396	First Bag Fee	1	$25.00	Visa XXXXXXXXXXXX2142

Ticket Number
0058728647727

Cardholder Name
PAM PHILLIPS

BAGGAGE FEES Total Fees USD $25.00 Confirmation: NYS443

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a Continental representative.

Carrier	Routing
CO	EWR - SNA

E: GG ESC BAG

Continental Airlines

Baggage
Issue Date: 03 FE

ALLIANCE MEMBER

gage Document	Description	Qty	Fees	Method of Payment
2606195477	First Bag Fee	1	$25.00	American Express XXXXXXXXXXX1008

ket Number
8728647727

Cardholder Name
PAM L PHILLIPS

BAGGAGE FEES Total Fees USD $25.00 Confirmation: NYS443

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- R...eipt for payment must be presented at bag check.
- ... refunds or adjustments, ... Continental representative.

Carrier	Routing
CO	SNA - EWR

National Fire Protection Association

1 Batterymarch Park, Quincy, MA 02169-7471
Phone: 617-770-3000 • Fax: 617-770-0700 • www.nfpa.org

CONF # 9PFBTWL

TO: Technical Committee Members on Aircraft Rescue and Fire Fighting

FROM: Ken Holland, Staff Liaison

DATE: October 5, 2011

SUBJECT: NFPA 403 & 412 (AIR-AAA) ROP Meeting (A2013)

30th 3RD

Date(s): January 31 – February 2, 2012

Meeting Location: Radisson Hotel
4545 MacArthur Blvd.
Newport Beach, CA 92660
Ph: 949-833-0570

Meeting Time(s): The meeting is scheduled at 8:00 am to 5:00 pm on the first day and at the discretion of the Chair for the remainder of the meeting dates.

Accommodation and Travel Information:

For your convenience a fixed number of sleeping rooms have been blocked for this meeting at the rate of $119.00 per night. **This room rate will be available until 1/9/2012 or until the group block is sold-out, whichever comes first.**

NFPA's official travel agency, Colpitts World Travel, can assist you with your travel arrangements and is able to offer discounted fares with American, Delta and United Air Lines as well as Avis Car Rental. Colpitts can be reached at 617-984-7313 or 800-795-9500.

Additional Meeting Information:

The agenda and any other meeting materials will be sent to you at a later date. As always, feel free to contact us if you have any questions at 617-984-7489.

Please remember that attendance at Committee Meetings is required in accordance with the Regulations Governing Committee Projects.

C. Standards Administration

Radisson

Pam Phillips
(Ex. 1)
US

Room No. : 0552
Arrival : 01-30-12
Departure : 02-03-12
Page No. : 1 of 2
Folio No. :
Conf. No. : 1800287
Cashier No. : 1008

INFORMATION INVOICE
Membership No. : GR 6015990195435126
A/R Number :
Group Code : 1201ROPMTG
Company Name : National Fire Protection Associatio

02-03-12 02:23:25 AM EST

Date	Text		Charges	Credits
01-30-12	Room		119.00	
01-30-12	City Tax 10%		11.90	
01-30-12	Newport Beach Tourism Assess		2.38	
01-30-12	Facility Fee		5.95	139.35 ✓
01-30-12	California Tourism Assesment .		0.12	
01-31-12	Room		119.00	
01-31-12	City Tax 10%		11.90	
01-31-12	Newport Beach Tourism Assess		2.38	✓
01-31-12	Facility Fee		5.95	
01-31-12	California Tourism Assesment .		0.12	
02-01-12	Tiffany's	CHECK# 5286	19.16	Breakfast (70) ✓
02-01-12	Room		119.00	
02-01-12	City Tax 10%		11.90	
02-01-12	Newport Beach Tourism Assess		2.38	
02-01-12	Facility Fee		5.95	✓
02-01-12	California Tourism Assesment .		0.12	
02-02-12	Tiffany's	CHECK# 5410	19.16	Breakfast (70) ✓
02-02-12	Room Service	CHECK# 5499	26.63	Dinner ✓
02-02-12	Room		119.00	
02-02-12	City Tax 10%		11.90	
02-02-12	Newport Beach Tourism Assess		2.38	
02-02-12	Facility Fee		5.95	✓
02-02-12	California Tourism Assesment .		0.12	
		Total	**622.35**	**0.00**
		Balance		**622.35**

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.
Enroll and learn more at the front desk or at clubcarlson.com

Radisson Hotel Newport Beach
4545 MacArthur Boulevard
Newport Beach, CA 92660
Telephone: (949) 833-0570 Fax: (949) 833-3927
Email: RHI_NEBE@radisson.com

Radisson

Pam Phillips
(Ex. 1)

US

Room No.	:	0552
Arrival	:	01-30-12
Departure	:	02-03-12
Page No.	:	2 of 2
Folio No.	:	
Conf. No.	:	1800287
Cashier No.	:	1008

INFORMATION INVOICE

Membership No.	:	GR 6015990195435126
A/R Number	:	
Group Code	:	1201ROPMTG
Company Name	:	National Fire Protection Associatio

02-03-12 02:23:26 AM EST

Date	Text	Charges	Credits

Thank You For Staying With Us

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature_____

Radisson Hotel Newport Beach
4545 MacArthur Boulevard
Newport Beach, CA 92660
Telephone: (949) 833-0570 Fax: (949) 833-3927
Email: RHI_NEBE@radisson.com

(4)

BROOKLYN NATIONAL
DELI
F-0206 Table 2
Svr: 925 SvrCk: 19 7:40a 01/30/12

1 Veggie Omelet,	
am cheese $ (0.99), no tst,	
egg whites (1.00)	8.98 B
1 ITALIAN PANNI	7.99 L
1 Tall Coffee	1.99 B
1 Bottled Water	2.89 L
Sub Total:	21.85
Tax:	1.33
01/30 7:42a TOTAL:	23.18

****
Terminal C
Newark Liberty
International Airport

Thank you for joining us!

ORDER #: 6

	AMT-TEND	CHANGE	TALLY
VISA	23.18		23.18
			23.18

(Rec:83) Memo: 02680C,xxxxxxxxxxx2142,
23.18
01/30/12 7:42a

CAROLINNE D

B - Breakfast max 10$ ✓
L - Lunch $10.88 + .65 tax ✓

4250 Birch Street
Newport Beach, CA 92660
(949) 955-0822

Server: Omar DOB: 01/30/2012
05:27 PM 01/30/2012
54/1 1/10039

SALE

Visa 1048591
Card #XXXXXXXXXXXX2142
Magnetic card present: PHILLIPS PAM
Card Entry Method: S

Approval: 01061C

Amount: $ 21.28
+ Tip: 4-
= Total: 25.28

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

X_____

Suggested Tip on
Pre-Discounted Total:
15% Tip = 2.96
18% Tip = 3.56
20% Tip = 3.95

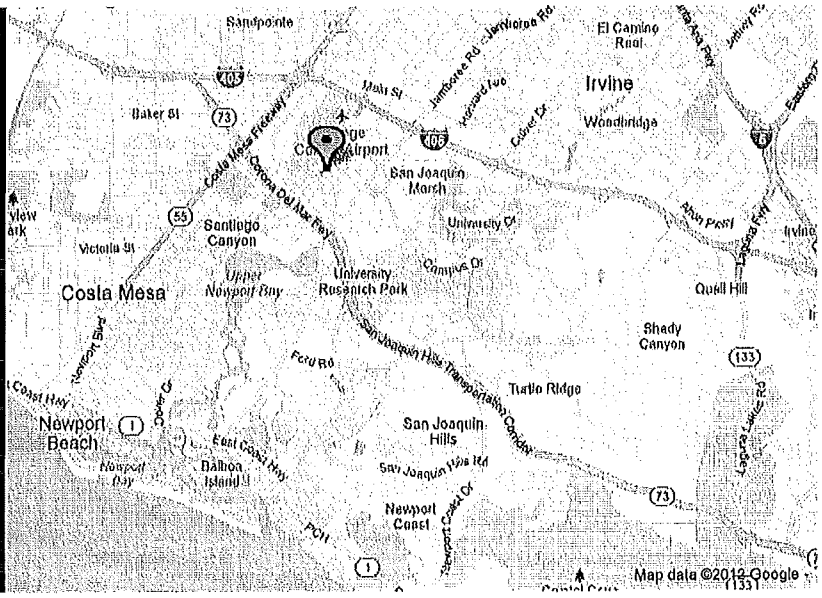
1.30.12

Print this Page

Newport Beach, California

4250 Birch Street
Newport Beach, CA 92660
(949) 955-0822
General Manager: Mike Lewis

Make your way to this Benihana! Enter your current location:



Newport Beach, California

Prepare for a dining experience unlike any other. Watch as your personal chef performs the ancient art of Teppanyaki, preparing a meal that will dazzle your eyes as well as your taste buds. Listen as razor-sharp blades slice and dice through tender steak and juicy chicken. Take in the aroma as savory vegetables, shrimp and lobster sizzle before your eyes.

Sushi appetizers can be ordered in the dining room, or visit our sushi bar, where your sushi chef will prepare fresh sashimi, maki and temaki sushi from our full sushi menu.

Located near John Wayne airport.

Click here to see our full Teppan Menu.
Click here to see our full Sushi Menu.
Click here to see our full Kids Menu.

Hours

4250 Birch Street
Newport Beach, CA 92660
(949) 955-0822

Server: Kenny DOB: 01/31/2012
05:44 PM 01/31/2012
To Go Order/1 1/10049

SALE

Visa 1048594
Card #XXXXXXXXXXXX2142
Magnetic card present: PHILLIPS PAM
Card Entry Method: S

Approval: 04119C

Amount: $ 16.70

+ Tip: 2-

= Total: 18.70

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

X_____

Suggested Tip on
Pre-Discounted Total:
15% Tip = 2.33
18% Tip = 2.79
20% Tip = 3.10

Enter to win LaSalsa gift certificates.
Go to www.lasalsasurvey.com for survey

La Salsa Restaurant
2012-01-31 12:19 PM
0102 2 14 2053

TENT 10

Bkt Guad Taco (2)	5.95
Reg. Bev Bar	1.75
To Go	7.70
7.75% Sales Tax	.60
Amount Due	$8.30
$10.00	$10.00
Change	$1.70

Guest Check

TABLE NO	NO. PERSONS	CHECK NO.	SERVER NO.
56	Jov	6581	

ort Beach, CA 92
(949) 752-7764
1/31/12

$ 6.00 TAX

THANK YOU!

1-31-12

Fuji Grill Newport Beach #13

4341 Macarthur Blvd #B
Newport Beach, CA 92660
(949) 863-1832

Server: MARIA Station: 5

Order #: 58049 TO GO
Customer Name: PAM

>> SETTLED <<

1 LADIES SPECIAL	7.50
Tuna tataki bowl	
2 SPY ROLLS	
SalAD	
Steamed Rice (White)	
Bar Subtotal:	0.00
Food Subtotal:	7.50
Tax 1:	0.58
AMOUNT DUE:	**$8.08** ✓
Cash Tendered:	10.00
CHANGE:	-1.92

>> Ticket #: 34 <<

Created: 2/1/2012 12:07:18 PM
SETTLED: 2/1/2012 12:07:51 PM

THANK YOU!

The Classic Q

4251 MacArthur Blvd.
Newport Beach, CA 92660
949-261-9458

Server: Nikki DOB: 02/01/2012
08:41 PM 02/01/2012
Table 128/5 6/60029

VISA 6291480
Card #XXXXXXXXXXXX214
Magnetic card present: IPS D
Approval: 05588C

Am 16.43
+ Tip: 3-
= Total: 11.43 ✓

X_____

Thank you for joining us!
Please visit us at:
www.theclassicq.com

******GUEST COPY******

2-1-12

THE CRAB COOKER
2200 NEWPORT BLVD
NEWPORT BEACH, CA 92663

TERMINAL ID: 006255319
MERCHANT #: 5041463936

AMEX
#xxxxxxxxxxxx1008
SVR: 1
SALE
BATCH: 000017 INVOICE: 0171040100
DATE: FEB 02, 12 TIME: 13:43
SQT 022 AUTH NO: 596632

PRE-TIP AMT $13.91
TIP 3 —
TOTAL 16.91

CUSTOMER COPY

(915) ✓

THE GROVE - EWR

Newark-Liberty Int'l Airport
Baggage Claim C
708-531-1694

Till # : 6090501
Date/Time : 2/3/2012 4:00 PM
Operator : MADERA R
Receipt# : SALE 192443

20 oz Dt COKE	$2.69
SUB TOTAL	$2.69
NJ Airport Sales Tax	$0.19
SUB TOTAL INC TAX	$2.88 ✓
Cash	$3.00
CHANGE	$0.12

UNITED

02/03/2012
C01273 SNA-EWR
Device ID GEX00041564

Receipt #: 0153
Transaction: 12020310564941564

Sale

Product	Price	Qty	Amt
Tapas	8.49	1	8.49 ✓
Total	USD		8.49
VISA			49

HMSHOST
CALIFORNIA PIZZA KITCHEN
JOHN WAYNE AIRPORT
CHECK: 3409
TABLE: 105/1
SERVER: 2343 GIGI
DATE: FEB03'12 7:18AM
CARD TYPE: DISCOVER A2
ACCT #: XXXXXXXXXXXX2620
EXP DATE: XX/XX
AUTH CODE: 00304R
PAM PHILLIPS

(810) ✓

TOTAL: 12.15

TIP 2 —

TOTAL 14.15

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

2/2/12

2/3/12

REGISTRATION FORM

80TH ANNUAL AAAE CONFERENCE AND EXPOSITION

June 8 – 11, 2008 • New Orleans, Louisiana • Meeting #080601

Future correspondence will be sent to the below address, fax number and/or e-mail address.
I would like to be contacted about upcoming meetings/promotions by fax ☐ e-mail ☐.

E-Mail Address _____ Member Number 04906-C
Full Name _____ Nickname for Badge _____
Title _____
Airport/Company _____
Address _____
City/State/Zip _____
Phone (___) _____ Fax (___) _____
Attending Spouse/Guest Name(s) (nickname[s]) _____

METHOD OF PAYMENT *(payable in U.S. dollars drawn on a U.S. bank)*

☒ Enclosed is a check or money order made payable to AAAE ☐ Purchase Order # _____
☐ Upon receipt of this form, charge my (please circle only one) American Express MasterCard Visa
NAME *(as it appears on card)* _____ EXP. DATE _____
ACCOUNT # _____
SIGNATURE OF CARDHOLDER _____

☐ Please check here if you require special assistance or have special dietary needs, and include a description of your needs.

Accredited Airport Executives•
This course is worth 24 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

GOLF TOURNAMENT INFORMATION

If you wish to play golf with specific individuals, attach a list of names (including yourself) to your registration form, check the appropriate box at right and include payment for each individual ($120/person). You must be registered for this conference in order to participate in the golf tournament. You may not reserve space for an unnamed individual. No refunds will be available for cancellations at any time. Substitutions are allowed.

SPOUSE/GUEST PROGRAM FEES

The tours are priced in addition to the full registration fee of $240. AAAE reserves the right to cancel a tour when the minimum number of participants is not met. Full refunds will be issued if this occurs. Unless a tour is cancelled, refunds will not be available. *(For full regulations, see page 8.)*

PRE-REGISTRATION DEADLINE

All registrations received after Friday, May 16, 2008, will be considered on-site registrations and will be processed upon check-in during registration hours at the conference. Attendees who mail or fax in registrations and do not receive a faxed confirmation letter should bring a copy of their registration form and payment information with them.

The May 16 deadline does not apply to listings in conference publications. Rosters will be printed and shipped several weeks in advance of the conference dates and cannot include listings for subsequent registrations. A final roster of attendees will be available after the conference concludes. For further information, contact Christy Hicks at (703) 824-0500, Ext. 174, or e-mail christy.hicks@aaae.org.

REGISTRATION/CANCELLATION POLICY

All registrations must be in writing. All cancellations must be received in writing on or before May 16 and will be refunded after the conference is over. Refund requests on or before May 16 are subject to a $150 processing fee; no-shows will be billed. There will be no refunds of any kind after May 16. This includes golf fees and spouse tour fees.

Confirmation of registration will be faxed to conference attendees. If you have not received a confirmation letter via fax two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Attendee substitutions will be accepted. Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

MAIL OR FAX REGISTRATIONS TO:

AMERICAN ASSOCIATION OF AIRPORT EXECUTIVES
601 MADISON STREET, #400, ALEXANDRIA, VA 22314
PHONE (703) 824-0504 • FAX (703) 820-1395

REGISTER ON-LINE AT www.aaae.org/annual2008

REGISTRATION FEES *(check all that apply)*

Any airport/company registering five or more employees at one time will receive a 5 percent discount (on registration fee only). Registrations must be received at the AAAE office at the same time in order to receive the discount. The discount will not apply to registrations received individually. All registrations received after May 16 will be charged the on-site fees.

	Paid by 4/25/08	Paid Between 4/26/08 and 5/16/08	On or after 5/17/08 or on site
1. AAAE Airport Member	☐ $595	☐ $695	☐ $750
2. AAAE Corporate Member	☐ $730	☐ $770	☐ $840
3. Airport Non-Member	☐ $850	☐ $910	☐ $950
4. Corporate Non-Member	☐ $1,400	☐ $1,500	☐ $1,600
5. AAAE Academic Member ⌒	☐ $260	☐ $300	☐ $315
6. Federal Government Rate	☐ $280	☐ $380	☐ $495
7. Spouse/Guest Program (tours separate) ○	☐ $240	☐ $240	☐ $240
A. Spouse/Guest Tour on Monday, June 9 Gardon District Grandeur	☐ $55	☐ $55	☐ $55
B. Spouse/Guest Tour on Tuesday, June 10 Tastes and Treasures of the New Orleans French Quarter	☐ $60	☐ $60	☐ $60
C. Golf Tournament ℞	☐ $120	☐ $120	☐ $120
D. Airport Tour	☐ N/A	☐ N/A	☐ N/A
E. Foundation Benefit Prize Tickets Quantity _____	☐ $35	☐ $35	☐ $35

F. Contribution to Assist Student Members to Attend the Annual Conference $ _____
G. Volunteer Opportunity – Habitat For Humanity ☐ $25 ☐ $25 ☐ $25

Total Amount Due $ 695

⌒ Academic members must have their membership paid in full at the time they register in order to receive the special rate.

○ Guests of full registrants only. Guests may not be employed by an airport or airport-related company. Requires name of full registrant; includes the opening reception with exhibitors on June 8; the orientation breakfast and evening night out at Mardi Gras World on June 9; and the Chair's reception, final banquet and dessert reception on June 11. Tours are priced in addition to full registration fee of $240.

℞ Registration is based on first pay, first play basis. Must be a registered attendee to participate.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 152225

Trip Period from: 06/20/08 to 06/21/08

Employee Number: P29332
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 285
Dir/Comm: N

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attend AAAE Northeast Chapter Past Presidents' Meeting

Sponsor: American Association of Aviation Executives

Purpose Dates: 06/20/08 to 06/21/08
Business Destination: Eastham MA USA
Ticket Destination: Eastham MA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	150
Auto	400	Registration	0
Bus	0	Lodging	200
Rail	0	Other	100
Travel Sub-Total	400	Other Sub-Total	450
		Total Exp	850

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature

Date: 5/9/08 Submitted: 5/14/08

Approver's Signature

Date: 5/18/08 Emp# 08511 Title:

FOUR POINTS
BY SHERATON

FOUR POINTS BY SHERATON EASTHAM CAPE COD · ROUTE 6 · EASTHAM MA 02642
FOURPOINTS.COM/EASTHAM · TEL (508) 255 5000 · FAX (508) 240 1870

GUEST Jeanne Olivier

233 Park Ave South 9th Fl
New York, NY 10003
United States

NEAAAE

ROOM 219
RATE 169.00
PERSONS 1
FOLIO 212487 A
PAGE 1
ARRIVE 20-JUN-08 14:25
DEPART 21-JUN-08 07:16
PAYMENT AX

TRAVEL AGENT

CHARGE TO

DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT
20-JUN-08	RT219	Room Charge		169.00
20-JUN-08	RT219	Local Tax		6.76
20-JUN-08	RT219	Room Tax		9.63
21-JUN-08	AX	American Express		185.39-

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Rm & Tax	Food & Bev	Telephone	Other	Total	Payment
20-JUN-08	185.39	0.00	0.00	0.00	185.39	0.00
21-JUN-08	0.00	0.00	0.00	0.00	0.00	185.39-
Total	185.39	0.00	0.00	0.00	185.39	185.39-

I agree to remain personally liable for the payment of this account if the corporation or other third-party billed fails to pay part or all of these charges.

SIGNATURE

As a Starwood Preferred Guest you have earned at least 338 Starpoints for this visit 50028155660.

The Four Points by Sheraton Eastham Cape Cod is independently owned by South Bay Hotels and operated by Linchris Hotel Corporation under a license issued by the Sheraton Corporation

		ROOM	DEPART	AGENT
Jeanne Olivier				
FOLIO 212487	20-JUN-08	219	21-JUN-08	DENISE

THE PORT AUTHORITY OF NY & NJ

MEMORANDUM

Comptroller's Department

To: All Directors
From: Michael Fabiano
Date: June 27, 2008
Subject: **REIMBURSEMENT FOR BUSINESS USE OF PERSONAL VEHICLES**

Copy To: C. Ward, S. Bass Levin, D. E. Beecher, A. P. Blanco, D. Buchbinder, E. Butcher, A. Cifelli, K. Eastman, M. Francois, R. Friedman, M. Hoffer, L. LaCapra, F. Lombardi, S. Plumeri, Jr., S. Sigmund, D. Tweedy, R. Van Etten, D. Warshaw

Effective July 1, 2008 the reimbursement rate for use of an employee-owned vehicle on Port Authority business will be 58.5 cents per mile – an increase of 8 cents per mile from the mileage rate presently in effect.

This rate is consistent with the current IRS allowance for use of employee-owned vehicles.

Original signed by:

Michael Fabiano
Deputy Chief Financial Officer/Comptroller

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 153055

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 07/21/08 to 07/24/08

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N	Travel Company Used:	Y
International:	N	Trip Extension:	N
Blanket Trip:	N	Type:	
Outside TDO:	N		

Purpose: Attendance at Security Strategy seminar at US Army's War College

Sponsor: US Army War College Distance Education Program

Purpose Dates: 07/21/08 to 07/24/08
Business Destination: Carlisle PA USA
Ticket Destination: Carlisle PA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	200
Travel Sub-Total	0	Other Sub-Total	200
		Total Exp	200

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne Olivier Date: 6/18/08 Submitted: 6/23/08

Approver's Signature: [signature] Date: 6/20/08 Emp# 40811 Title: [signature]

DEPARTMENT OF THE ARMY
UNITED STATES ARMY WAR COLLEGE AND CARLISLE BARRACKS
CARLISLE, PENNSYLVANIA 17013-5210

REPLY TO
ATTENTION OF

April 17, 2008

Office of the Commandant

Ms. Jeanne Olivier
(Ex. 1)

Dear Ms. Olivier:

We are delighted to invite you to participate in the 3rd Annual Strategy Implementation Seminar at the U.S. Army War College, Carlisle Barracks, Pennsylvania. The dates of the seminar are July 22-24, 2008, with invitees requested to arrive the afternoon of July 21, 2008. This year we will cap our distance education academic program by inviting a select group of individuals to discuss national security issues with our students in a 3-day seminar. The general theme for this year's seminar is irregular warfare: what it consists of and what the challenges are for the future. Several prominent speakers and panels will address national security strategy and policy from their position as authorities in their respective fields and provide the focus for discussions as they relate to the welfare and security of the United States.

The enclosed prospectus outlines the objectives and organization of the seminar and provides basic information on our College, its students, and the faculty. Briefly, the purpose of the U.S. Army War College Distance Education Program is to prepare a select group of officers and civilians to assume positions of great responsibility in the Army and throughout the defense community. This group includes five senior officers from other countries. A major portion of their preparation focuses on developing a deeper understanding of the society they serve, and the interests, issues, and trends that influence the formulation and implementation of national security strategy and policy. The Strategy Implementation Seminar will be an outstanding academic event. The participation of individuals such as you will make that possible.

You will be our guest for the duration of the Strategy Implementation Seminar. You will have a student escort, and we will provide lodging and all meals during the seminar at no cost, as well as provide all transportation at the seminar site. Unfortunately, we are not able to pay for your travel to and from Carlisle.

You may obtain additional information on these arrangements by writing to us at the above address, Department of Distance Education (Attention: Ms. Cathy Zimmerman), or calling the Strategy Implementation Seminar Administrative Office at (717) 245-3566, or by e-mail at Catherine.Zimmerman@us.army.mil.

We have enclosed several forms that we ask you to complete. The first is a postcard acknowledging your commitment to attend. Please respond by the date indicated. We can only accept 60 guests. After we receive 60 acceptances, all others revert to a standby status. If any of the first 60 invitees drop out, we will begin contacting those people on our standby list to inform them that they can attend. We will provide you additional seminar information as soon as we receive your postcard acknowledging your desire to attend.

If you are able to join us in July, we also ask that you complete a biographical form so that our students and other guests will know who you are. Please return this form in the enclosed envelope or fax it to (717) 245-3352. We will consider the returned form as consent to place your name on the Strategy Implementation Seminar Guest List. Applicable Privacy Act data is on the reverse of that form.

We hope you will be able to join us. It is important to our Army that our students have an opportunity to know your views on issues that affect the welfare and security of our country. They need to understand your priorities and concerns. While we are aware of the travel costs, we believe your visit will be well worth your investment in travel costs and time. You will find the seminar very interesting, and Carlisle Barracks and south-central Pennsylvania are beautiful in July. Please join us for the experience.

Sincerely,

Robert M. Williams
Major General, U.S. Army
Commandant

Enclosures

DEPARTMENT OF THE ARMY
UNITED STATES ARMY WAR COLLEGE AND CARLISLE BARRACKS
CARLISLE, PENNSYLVANIA 17013-5210

August 6, 2008

REPLY TO
ATTENTION OF

Office of the Commandant

Ms. Jeanne Olivier
(Ex. 1)

Dear Ms. Olivier:

Thank you for sharing your time and experiences so generously while attending our Strategy Implementation Seminar. Your presence was all the more gratifying considering the many demands on your time and the wide range of interests you pursue.

Our students graduated Friday, July 25, 2008, and now are busy preparing for future challenges. Graduation always brings with it a certain sense of excitement. In this case, however, their excitement began with their experiences in the Strategy Implementation Seminar. You will recall that our objective was to give each student and guest an opportunity to engage in free and candid dialogue on issues of importance related to the implementation of national security. Based on student feedback, we have achieved our objective and owe you a special "thank-you" for helping them to better understand the society and Nation they serve.

We encourage you to stay connected with our students and the U.S. Army War College through the internet. Our website at http://www.carlisle.army.mil will provide you with a rich and diverse source of insights into national security issues. Please visit us and remain a part of the U.S. Army War College.

We are delighted you came and hope that you enjoyed your visit. We wish you every success and happiness in your future endeavors.

Sincerely,

Robert M. Williams
Major General, U.S. Army
Commandant

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 153164

(1)

Employee Number: P29380 Trip Period from: 09/07/08 to 09/12/08
Name: Pam L Phillips

Title: Mgr Airport Ops & Se
Telephone: 201-807-4018
Address: TETE 62
Account Code: 1000 X 556320 342A05
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 342
Dir/Comm: N

2008 OCT -6 PM 12:22

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attend Summ/Wint Ingetrated Field Teoh(SWIFT)Conf Calgary, Alberta Can.to learn latest regs, policies, standards, guidelines, tech training, maint.mgmnt, safety related to aeronautical tech issues

Purpose Dates: 09/07/08 to 09/12/08
Business Destination: Calgary, Alberta Canada
Ticket Destination: Calgary, Alberta Canada

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount	
Air	750	Meals	300	
Auto	100	Registration	0	*
Bus	0	Lodging	1,200	
Rail	0	Other	200	
Travel Sub-Total	850	Other Sub-Total	1,700	
		Total Exp	2,550	

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature [signature] Date: 6/24/08 Submitted: _____

Approver's Signature [signature] Date 7/9/08 Emp# 0817 Title: [signature]

* Please note that Pam is a committee member and as such receives free registration. (email attached)

Lee, Terri

From: Phillips, Pam
Sent: Monday, June 23, 2008 3:50 PM
To: 'Laurel Deplaedt'
Cc: Lee, Terri
Subject: RE: New Response: Pam Phillips - SWIFT 2008 Conference, Delegate

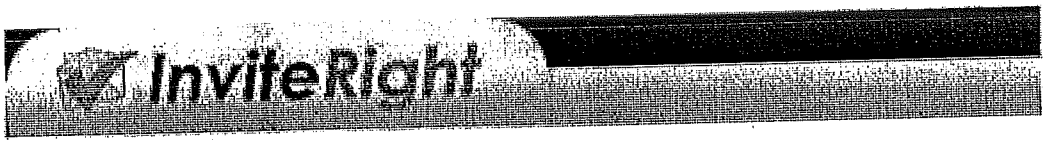
Laurel, Thanks much, I wasn't sure if I needed to pay for registration or not so thanks for confirming. As of right now it certainly looks like I'll be there but I am still awaiting final approval. I hope to be on the next conference calls and I do apologize for not being available for the last couple of calls. Pam

-----Original Message-----
From: Laurel Deplaedt [mailto:laureld@impacteventsltd.ca]
Sent: Monday, June 23, 2008 2:55 PM
To: Phillips, Pam
Subject: FW: New Response: Pam Phillips - SWIFT 2008 Conference, Delegate

Hi Pam: It is great that you are able to attend SWIFT this year. Please note that I re-registered you in the 'committee' category and you do not need to pay

look forward to meeting you,

Laurel
-----Original Message-----
From: InviteRight [mailto:invite@inviteright.com]
Sent: Monday, June 23, 2008 12:53 PM
To: info@swiftconference.org
Subject: New Response: Pam Phillips - SWIFT 2008 Conference, Delegate



Pam Phillips has responded for SWIFT 2008 Conference, Delegate

Response Details:

Response:	**Committee Organization**
First Name:	**Pam**
Last Name:	**Phillips**
Organization Name:	**Port Authority of NY and NJ**
jobtitle:	**Manager, Operations and Security, Teterboro Airport**
Street:	**90 Moonachie Avenue**
City:	**Teteroro**
State/Province:	**New Jersey**

Country:	**USA**
Zip/Postal Code:	**07608**
Phone Number:	**201-807-4018**
Email Address:	**pwalden@panynj.gov**
Add me to the list:	**Yes**

Sign in to your account at: http://www.inviteright.com **and enter your usernam and password to:**

- view or download a list of all your responses
- turn off further response notification emails

Other activities you can do from your account:

- add new responses and delete responses
- add notes about your guests
- sort responses or run reports on response totals
- download the responses to other programs (spreadsheet, wordprocessing, contact management)
- make a new event like this one (to update your guests or host another get-together)

Need help? Received this email in error? Email support@inviteright.com

2008 SWIFT Conference and Equipment Expo Program

Conference and Vendor Introductions: Westin Calgary, 320 4th Avenue SW, phone 403-266-1611
Tuesday Equipment Expo: Calgary Airport Authority, Calgary International Airport
Airport Maintenance Facility, 655 Aero Road NE, phone 403.735.1400

Sunday, September 7, 2008

Pre Conference Workshops (optional)

0730 - 1730	**Canadian Airfield Pavement Technical Group (CAPTG) - Achieving Long Lasting Airfield Pavements** Registration fee $150 including GST for all attendees. Breakfast (0730 – 0800) and off site lunch provided.	Bonavista (Westin)
1230 - 1730	**IAAE Canada - TP312 Overview** Presenter: John Smyth, JJS Aviation Consulting Registration fee $150 including GST for all attendees. Mid afternoon refreshment break provided.	Lakeview (Westin)

General

1630 – 1930	**Registration**	Main foyer at top of stairs (outside main ballroom, Westin)
1800	**Welcome reception** (complimentary hors d'oeuvres, cash bar)	Mayfair/Belaire (Westin)

2008 SWIFT Conference and Equipment Expo Program

Monday, September 8, 2008

General Session (Mayfair/Belaire/Britannia). Moderator: Doug Francoeur		
0830 - 0845	**Opening remarks/program overview** • Greetings from Calgary Airport Authority - Garth Atkinson • Welcome/housekeeping - Doug Francoeur	
0845 - 0935	**Aviation growth and climate control: could it work?** - Prof. Gerhard Hüettig	
0935 - 1005	***Refreshment break***	Sponsored by Siemens
1005 - 1055	**Evolving nature of the commercial aviation sector** - Rick Erickson	Sponsored by Hatch Mott MacDonald
1055 - 1145	**Air Force way ahead / challenges with respect to infrastructure** - Colonel Ray Baker	
1145 - 1215	**Vendor meeting/lunch** (Nakiska)	
1145 - 1315	***Lunch on your own***	

2008 SWIFT Conference and Equipment Expo Program

SWIFT Split Sessions (Monday, September 8, 2008 continued) See next page for concurrent CETS sessions			
Time Moderator	**Mayfair/Belaire** Wayne Smook	**Bonavista** Michel Lefebvre	**Britannia - Pavement/Technical** John Dejak
1315 - 1355	**The Denver blizzard of 2007: Lessons learned and implementing change** - Bob Carsella	**Runway incursions** - Paul Lavigne and Paul Sichko	**Long-life hot mix asphalt pavements** - John Emery
1400 – 1440	**Snow equipment driver training and snow removal techniques** - Jewan Ramkissoon and Luke Psarianos	**CAC update** - Steve Maybee	**The Boeing current product overview and runway loading aspects** - Kenneth J. DeBord
1445 – 1515	***Refreshment break***		
Moderator	**Belaire/Britannia** Al Dodd and Wayne Smook		**Bonavista - Pavement/Technical** John Dejak
1515 – 1715	**Vendor Introductions** • Delegates: Plan your Tuesday Equipment Expo day. Each vendor will be giving a brief introduction about their company. Don't miss your opportunity to win fabulous door prizes. Enter when you arrive at the vendor introductions by submitting the ticket in your nametag. • Vendors will be making draws during presentations. Draws will be made from all delegate names and delegate must be present to win. Vendors are not eligible to win.		**Aggregates for concrete and ashalt airport pavements** (90 min starting at 1515) - Chris Rogers and R. Doug Hooton

2008 SWIFT Conference and Equipment Expo Program

Construction Engineering Training Sessions CETS - (Monday, September 8, 2008 continued) Also open to SWIFT Delegates, limited seating	
Time	**Lakeview/Mount Royal/Rideau**
1310 - 1355	**Safety assessment for foreign aircraft** - Colonel Hans Grunwald
1400 - 1440	**Civil military partnership: Using military infrastructure** - Colonel Matthias Boehnke
1445 - 1515	***Refreshment break***
1515 - 1600	**EU security research: A roadmap towards security aspects of mass transportation** - Michael Langer and Claudia Maier
1605 - 1650	**Forced protection measures of the German Airforce in Afghanistan. Case study: Mazar E-Sharif** - Colonel Peter Schwarz
Evening - Vendor Hospitality Night	
1715 - 2300	**Team Eagle Customer Appreciation Night** • 70's dress encouraged but optional • 1715: Cocktails & Hors d'oeuvres in Mayfair/Foyer • 1900: Buffet Dinner in Mayfair/Belaire

70's flashback

2008 SWIFT Conference and Equipment Expo Program

Tuesday, September 9, 2008

Equipment Expo: Calgary Airport Authority Airfield Maintenance Facility	
Complimentary shuttle service between Westin Calgary and Calgary Airport Authority available. Schedule posted at the conference information desk (Westin Calgary) and in your conference materials. Note: The airfield maintenance facility is on a plateau. It can be windy and chilly so please dress accordingly.	
0830 – 1600	**Equipment Expo**
1200 – 1300	**Vendor Sponsored Barbecue** with entertainment provided by The Bavarian Lions Limited lunch seating so stagger your lunch accordingly if you would like to sit.
1600 – 1630	**Grand Prize Draw Prizes** • Trip for two to New York - donated by Fortbrand Services • $1,500 CAD airline gift certificate – donated by Eagle Airfield Ltd. and Oshkosh Truck Corporation • $1,500 CAD airline gift certificate – donated by Eagle Airfield Ltd. and Epoke A/S • Air Canada Aeroplan North America Reward Ticket - donated by Tradewind Scientific
Evening	
Free Night	

2008 SWIFT Conference and Equipment Expo Program

Wednesday, September 10, 2008

Split Sessions			
Time Moderator	**Mayfair/Belaire** Al Dodd	**Bonavista** Thomas Torsten-Meyer	**Britannia – Pavement /Tech** Rico Fung
0830 - 0910	**Grasping the reality of change: today's only constant** - Gary T. Hook	**PATIN / Protection of air transport infrastructure** - Dr. Johann Hammel	**Case study on chip sealed runways in Saskatchewan** - Peter Heal
0915 - 0955	**Transport Canada regulations update** - Ron Carter and Guy Heneault	**Regulating aviation safety in Europe: EASA and its impact on airports** - Holger Kraft	**CBR measurements** - Jan D. Filarski
1000 – 1030	***Refreshment break***		
1030 – 1110	**SMS requirements for group 2 airports and role of the inspector (1.5 hours)** - Rosalie Kamp, Dean Zimmer and Kathy Ruck	**Airport - Collaborative - Decision - Making (A-CDM):** Markus Berberich	**Runway smoothness and ProVAL demo (1.5 hours)** - George Chang
1115 – 1155		**Oil Sands: the 'disposable' airport** – Wayne Wilson	
Lunch/Keynote Speaker (Mayfair/Belaire/Britannia)			
1215 – 1345	**5 Secrets of Success for WestJet** **Sean Durfy, President and CEO WestJet Airlines**		Sponsored by Calgary Airport Authority

2008 SWIFT Conference and Equipment Expo Program

Split Sessions (Wednesday, September 10, 2008 continued)			
Time Moderator	**Mayfair/Belaire** Al Dodd	**Bonavista** Darlene Ritchie	**Britannia – Pavement /Tech** Rick McComb
1415 – 1455	**Québec standards pertaining to the maintenance and rehabilitation of airports and heliports** - Faustin Habiyaremye	**Digital airfield inspections and work orders** - Peter Gilchrist	**Canadian airfield paving specifications** - Ludomir Uzarowski
1500 – 1540	**Round table discussions: Airfield maintenance procedures and techniques (1.5 hours).** Facilitator - Luke Psarianos	**SOS: I need a SMS** - Andrew Leeman and Rick Manczuk	**Chemical liquids and the environment (ends at1530)** – Dr. Martin Westermaier
1545 – 1630		**Understanding the value proposition of a computerized maintenance management system (CMMS)** - Adam Fleck	**CAPTG general meeting (1.5h hours starting at 1530)**

Evening

1900

SWIFTFest Networking Event

Sponsored by Fortbrand Services Inc.

- Attend the SWIFT version of Bavaria's most famous Oktoberfest.
- Enjoy complimentary soft pretzels, brats and sausages with all the fixings.
- Listen to the authentic live 5-man band - The Bavarian Lions.
- Try Erdinger Weissbrau premium wheat beer from Bavaria (cash bar).
- Receive a complimentary Bavarian wheat beer glass to take home.

2008 SWIFT Conference and Equipment Expo Program

Thursday, September 11, 2008

Breakfast (foyer)			
0745 – 0815	**Continental breakfast**		
Split Sessions			
Time Moderator	**Britannia** Bryan Gordon	**Time**	**Mayfair – Pavement /Technical** Alan Herring
0815 – 0845	**Airport CDM: advanced concepts to fully integrate de-icing and winter operations** - Philippe Joppart	0815 – 0855	**Improving longitudinal joint performance in hot mix asphalt pavements** - Rob McLure
0845 – 0915	**Special MET services for airports, a case study** - Dr. Erland Lorenzen	0855 – 0935	**Reconstruction of runway 17-35 at Grand Forks AFB in 2005** - Jim W. Hall, Jr.
0915 – 1015	**The mid air collision of Ueberlingen** - Joerg Simon and David Gleave	0935 – 1015	**Geotechnical investigations for airfield pavements: A pavement design and performance perspective** - Art Johnston

2008 SWIFT Conference and Equipment Expo Program

Split Sessions (Thursday, September 11, 2008 continued)			
1015 – 1030	**Refreshment break**		
1030 – 1130	**Panel: Runway friction (1 hour)** - Thomas J. Yager, Angelo Boccanfuso, and George Comfort	1030 – 1100	**Field engineering requirements for airport projects** - David Anderson
		1100 – 1130	**Pavement management systems: An analysis tool for airport operators** - Leanne Whiteley-Lagace
General Sessions Britannia			
1130 - 1145	**Closing remarks and grand prize draw prize for two WestJet flights** Submit your conference evaluation form by 10:30 am today to be eligible to win two airline flights donated by WestJet (must be present to win). Everyone that submits evaluation form is eligible.		

Conference Notes:

1. Nametags must be worn for admittance to all social events.
2. **Tickets are required for the Wednesday keynote lunch. Please see registration by Monday 1315 to reserve your ticket.**
3. Show your SWIFT nametag and receive 10% off Westin food and beverage during the conference
   - Essence Restaurant and Liquid Lounge (not applicable for the Keg)
4. SWIFT happy hour – complimentary hors d'oeuvres and 10% off: Liquid Lounge
   - Tuesday 5:00 – 7:00 pm
   - Wednesday 4:30 – 7:00 pm
5. According to CATSA, J.A. Larue sponsored umbrellas may be carried on airplanes (if they do not fit in your checked luggage)

The SWIFT Committee thanks you for your participation in the 2008 Conference. We hope to see you at the SWIFT 2009 Conference and Trade Show September 13 to 17, 2009 at the Sheraton Centre Toronto. Mark your calendar. Have a safe journey home.

(2)

AMERICAN EXPRESS® **BUSINESS TRAVEL**

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Travel Arrangements for PAM PHILLIPS

Record Locator	**EUVCFQ**	**Agent ID : CG**
Trip ID	**10898377398**	Phone: .. / Fax: ..
	PORT AUTHORITY	
	PORT AUTHORITY	
	PAM PHILLIPS	
	PORT AUTHORITY OF NY AND NJ	

Invoice Details

Ticket Information

Airline Code	014	Ticket Date	9/2/08
Ticket Number	7371470418	Invoice	0111711
Check Digit	4	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	59.85
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	59.85

Current Fare	747.28
Prior ticket 0147356370858 credit	-737.43
Exchange Fee	50.00
Airfare charged to American Express	
Total	59.85

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details — Sunday September 7, 2008

Flight Information

Airline	AIR CANADA	Estimated time	5 hours 15 minutes
Flight	583	Distance	2,022 Miles
Origin	Newark, NJ	Meal Service	Food for purchase
Destination	Calgary Intl AB, CANADA	Plane	Airbus a319
Departing	5:35 PM		
Arriving	8:50 PM		
Departure Terminal	TERMINAL A		
Seat	AIRPORT CHECK IN		
Class	Economy		

Travel Details — Friday September 12, 2008

Flight Information

Airline	AIR CANADA	Estimated time	4 hours 25 minutes
Flight	582	Distance	2,022 Miles
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Destination	Newark, NJ	Plane	Airbus a319
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Arrival Terminal	TERMINAL A
Seat	AIRPORT CHECK IN
Class	Economy

Travel Details

Thursday February 12, 2009

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Airline Record Locators

Airline Reference	Carrier
PI6PEZ	AIR CANADA

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DOMESTIC FLIGHTS-A VALID GOVERNMENT ISSUED PHOTO ID
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LOWEST FARE FROM EWR TO YYC//CHOSED YYC DUE TO TIMES

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For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Travel Arrangements for PAM PHILLIPS

Record Locator EUVCFQ
Trip ID 10898377398
PORT AUTHORITY
PORT AUTHORITY
PAM PHILLIPS
PORT AUTHORITY OF NY AND NJ

Agent ID : CG
Phone: .. / Fax: ..

*** Itinerary Only ***

Itinerary Details

Billing Code: F7C29380XXXX342A05XXX

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Sunday September 7, 2008

Flight Information

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Departing	5:35 PM		
Arriving	8:50 PM		
Departure Terminal	TERMINAL A		
Seat	Unassigned		
Class	Economy		

Travel Details

Friday September 12, 2008

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Travel Details

Thursday February 12, 2009

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UA*

Flight/Vol	From/De	Destination
AC 583 07SEP	NEWARK-A	CALGARY

Boarding Time/Heure d'embarquement 17:00 Gate/Porte A12 Seat/Place 21C

Departure Time/Heure de départ 17:35

Airline Use/A usage interne 0065 EHR36431

Boarding Pass | Carte d'accès à bord

PHILLIPS P

Cabin/Cabine
Y

Flight/Vol
AC 583
CALGARY

Seat/Place
21C AISLE/COULOIR

Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

AIR CANADA

Class | Classe
ECONOMY/E TANGO PLUS

Flight & Date / Vol et date	Gate / Porte	Seat / Place
AC 582 12SEP	C23	ET 26C

Where not prohibited by law
Sauf où la loi l'interdit

Boarding time
Heure d'embarquement 09:45

UA00118101057

From / De	To / Destination
CALGARY	NEWARK-A

Name / Nom	Airline use / Usage interne
PHILLIPS MP	0143A YYC79693

Boarding Pass | Carte d'accès à bord

Name / Nom
PHILLIPS MP

Seat & Class / Place et classe
26C ET Y

To / Destination
NEWARK-A

Remarks / Observations
DOK

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phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

(4) (5) (6) (7) (8) (9)

guest

Ms Pam (VIP)(keys) Phillips
(Ex. 1)

SWI05A

travel agent/charge to

room	1755	
rate	174.00	
no. pers.	1	
folio	342889	EX-A
page	1	
arrive	07-SEP-08	21:31
depart	12-SEP-08	
payment	VI	

date	reference	description	charges/credit		
07-SEP-08	RT1755	Room Charge		174.00	
07-SEP-08	RT1755	Good And Services Tax		8.79	9-7
07-SEP-08	RT1755	Destination Marketing Fee		1.74	
07-SEP-08	RT1755	Tourism Levy		7.03	191.56
08-SEP-08	RT1755	Room Charge		174.00	
08-SEP-08	RT1755	Good And Services Tax		8.79	
08-SEP-08	RT1755	Destination Marketing Fee		1.74	
08-SEP-08	RT1755	Tourism Levy		7.03	9-8
08-SEP-08	1628	Essence Restaurant		4.00	9-8
09-SEP-08	RT1755	Room Charge		174.00	
09-SEP-08	RT1755	Good And Services Tax		8.79	
09-SEP-08	RT1755	Destination Marketing Fee		1.74	9-9
09-SEP-08	RT1755	Tourism Levy		7.03	
09-SEP-08	1866	Essence Restaurant		4.00	
09-SEP-08	3770	In Room Dining		23.26	9-9
10-SEP-08	RT1755	Room Charge		174.00	
10-SEP-08	RT1755	Good And Services Tax		8.79	
10-SEP-08	RT1755	Destination Marketing Fee		1.74	9-10
10-SEP-08	RT1755	Tourism Levy		7.03	
10-SEP-08	1021	Essence Restaurant		4.00	9-10
11-SEP-08	RT1755	Room Charge		174.00	
11-SEP-08	RT1755	Good And Services Tax		8.79	
11-SEP-08	RT1755	Destination Marketing Fee		1.74	9-11
11-SEP-08	RT1755	Tourism Levy		7.03	
12-SEP-08	VI	Visa	993.06-		
		Balance Due	0.00		

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature .....

Ms Pam (VIP)(keys) Phillips
FOLIO 342889 07-SEP-08

WESTIN
HOTELS & RESORTS

the westin calgary
320 4th avenue s.w. calgary, alberta T2P 2S6 canada
phone 403.266.1611 fax 403.233.7471
www.westin.com/calgary

travel agent/charge to

guest

Ms Pam (VIP) (keys) Phillips
(Ex. 1)

room	1755
rate	174.00
no. pers.	1
folio	342889 EX-A
page	2
arrive	07-SEP-08 21:31
depart	12-SEP-08
payment	VI

SWI05A

date	reference	description	charges/credits

For your convenience, we have prepared this zero balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Parking	Telephone	Other	Total	Payment
07-SEP-08	191.56	0.00	0.00	0.00	0.00	191.56	0.00
08-SEP-08	191.56	4.00	0.00	0.00	0.00	195.56	0.00
09-SEP-08	191.56	27.26	0.00	0.00	0.00	218.82	0.00
10-SEP-08	191.56	4.00	0.00	0.00	0.00	195.56	0.00
11-SEP-08	191.56	0.00	0.00	0.00	0.00	191.56	0.00
Total	957.80	35.26	0.00	0.00	0.00	993.06	0.00

Thank you for choosing the Westin Calgary! If you have any comments, please contact our general manager at ross.meredith@westin.com

GST Summary

Room	43.95
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	43.95

Vendor Number 861336493RT0004

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges. signature

As a Starwood Preferred Guest you have earned at least 1906 Starpoints for this visit A511966825

Ms Pam (VIP) (keys) Phillips
FOLIO 342889 07-SEP-08

WESTIN
HOTELS & RESORTS

(3)

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE
(403) 299-1111
THANK YOU CALL AGAIN

DATE: 2008/09/0
PICK-UP TIME: 21:0
DROP-OFF TIME: 21
TRIP ID:
LOCATION: 073000-45024103/0
CAR NUMBER: 052
CARD TYPE: VISA
CARD: **********5802
EXPIRY: ****
AUTH: AP04316C

FARE ($): 41.4
EXTRA ($): 6.0
SUBTTL ($): 41.40

TIP ($): 7.00

TOTAL ($): 48.40

SIGNATURE: _____

BE PARTICULAR INSIST
ON THE PROFESSIONALS

CUSTOMER'S COPY

(2)

** TGI FRIDAY'S #0795 **
NEWARK, NJ

Date: Sep07'08 04:19PM
Card Type: VISA
Acct #: XXXXXXXXXXXX5802
Exp Date: XX/XX
Auth Code: 07323C
Check: 5797
Table: 5001/1
Server: 6 MERKEL
PAM PHILLIPS

Subtotal: 22.12

TIP $ 4.00

TOTAL $ _____

S

** GUEST COPY **

Please note - the hotel shuttle service was not available at this time.

Quiznos Sub Store #7264
PHONE: (403) 269 9188
CALGARY EATONS CENTRE
#452, 751 3 STREET S.W.
CALGARY, AB T2P 4K8
GST 88219 0408 RT0001

ORDER # 01100

SM PRIME RIB		5.99
OPEN MISC		0.50
MED DRINK		1.59
TAKE-OUT		
	$	8.08
TAX TOTAL	$	0.40
TOTAL	$	8.48
CASH	$	20.00
CHANGE	$	11.52

7196 COUNTER REG1-AM SEP.08,2008 12:22

Customer comments call 866-4TOASTED
Visit us at www.quiznos.com

GAGNEZ DE L'ARGENT! VOIR VERSO. WIN CASH! SEE REVERSE. GAGNEZ DE L'ARGENT! VOIR VERSO. WIN CASH!

The Westin Calgary
Service Express
Enjoy Your In-Room Dining

407 NICOLE S

1755/1 3770 GST 1
SEP09'08 6:18PM

1 DELIVERY CHARGE	3.75
1 SOFT TACO	16.00
Subtotal	19.75
R/S SERVICE CHG	2.40
GST #R861336493	1.11
Total Due ..	$23.26

GRATUITY _____

TOTAL _____

ROOM #, _____

PRINT NAME _____

SIGNATURE _____

** Service Charge Included **

ZEN 8
(403)237-8884
103,414-3rd Street SW

Date: Sep11'08 06:26PM
Card Type: VISA
Acct #: XXXXXXXXXXXX5802
Trans Key: CIC000835309493
Exp Date: XX/XX
Auth Code: 05176C
Check: 2220
Check ID: PAM
Server: 100027 takeout

Subtotal: 23.89

Tip:_____

Total:_____

Signature:_____

CUSTOMER COPY

A&W
TELUS

#115 IN
1 MOZZA 4.19
1 R DCOKE 1.69

GST .29
TOTL 6.17
CASH 20.00
CHNG 13.83
RE-PRINT RECEIPT
GST. 883328548RT
THANK YOU
CHINTHA
0084 12:12 #12 SEP.11'08 REG0001

HMSHOST
HARVEYS FC
CALGARY INTERNATIONAL AIRPORT

8335 Samreen

3826 SEP12'08 9:49AM

---

1 BRK CLUB SAU	4.01
SUBTOTAL	4.01
TAX	0.20
AMOUNT	4.21
Cash	5.25
CHANGE DUE CDN $	1.04

THANK YOU FOR VISITING HARYVEY'S
GST # 13751290

Your order number is 3826

SUNDOG AIRPORT SHUTTLE
Calgary International Airport
2000 Airport Road NE, Calgary, AB
PH (403) 291-9617 FAX: (403) 291-9621
www.sundogtours.com
email: airport@sundogtours.com

SUNDOG CALGARY AIRPORT SHUTTLE

NAME _____ HOTEL Sam
ACTIVITY Transfer Down Town Calgary
SUPPLIER Sundog Transportation & Tours
DATE Sept 12/08 TIME 8:12 ~~9:30~~
RETURN

BAY 12 RECEIPT _____

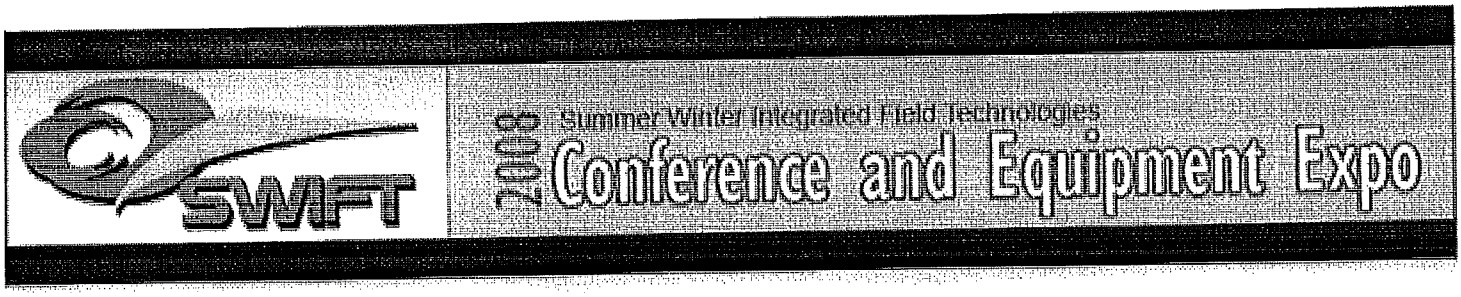
1 / Adults @ 15.00 = $ 15
_____ Return @ _____ = $ _____
_____ @ _____ = $ _____

TOTAL $ 15 GST 5% Included $

Payment type Visa +1.00
SOLD BY MM
DATE SOLD 12/09/08

tip #16

Having trouble reading this newsletter? Click here to see it in your browser.



SWIFT Conference and Equipment Expo
September 7 - 11, 2008

Westin Calgary, Alberta Canada

Save the Date

Save the date for the 2008 SWIFT Conference: September 7 - 11, 2008. This is an Equipment Expo year which happens **only once every three years**.

If you or your colleagues can attend only one conference in 2008, prior year attendees will testify that SWIFT is the best value for your investment.

Equipment Expo

North America and Europe's leading airfield equipment and maintenance suppliers will be showing you the latest in equipment and technology. The Equipment Expo will be held at the newly expanded Calgary Airport Authority Airfield Maintenance Facilities.

Conference

As always, we'll also be featuring a prominent roster of speakers to bring you up to date and provide an opportunity to discuss the latest innovations in technical and operational airfield maintenance.

SWIFT 2007 Testimonials

"SWIFT is a very rewarding experience. Year after year, it is the best airport conference to get current information on improvements and new innovations in the industry."

Sylvain Coron
Ground and Field Manager
Aeroports de Montreal

View more testimonials at www.swiftconference.org/feedback.htm

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 153494

Trip Period from: 08/09/08 to 08/14/08

Employee Number: P29332
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 285
Dir/Comm:

2008 OCT 10 AM 10:11

Travel Company Used: N
Trip Extension: N
Type:

Purpose: Same

Sponsor: Same

Purpose Dates: 08/09/08 to 08/14/08
Business Destination: Same PA USA
Ticket Destination: Same PA USA

Purpose: Attendance at NEC-AAAE Conference

Sponsor: Philadelphia International Airport

Purpose Dates: 08/09/08 to 08/14/08
Business Destination: Philadelphia PA USA
Ticket Destination: Philadelphia PA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	300
Auto	0	Registration	450
Bus	0	Lodging	910
Rail	0	Other	340
Travel Sub-Total	0	Other Sub-Total	2,000
		Total Exp	2,000

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Original Signed By Jeanne M Olivier Date: _____ Submitted: 07/15/08

Approver's Signature: Original Signed By Ernesto L Butcher Date: 07/14/08 Emp# P19624 Title: Chf Oprtg Ofcr

Last Name	First Name
OLIVIER	JEANNE

Street (Ex. 1)

City | State | Zip Code

1/0

Folio	1
Page	1
Room	1907
Rate	199.00
Arrival	08/09/08 SAT
Departure	08/13/08 WED
Bonuses	
Type	CCARD
Account	XXXXXXXXXXX5009 XX/XX

DATE	DESCRIPTION	CHARGE/CREDIT
08/09	*VALET PARKING	27.00
08/09	*PARKING TAX	5.40
08/09	*SUNDRY INCOME	15.00
08/09	SUNDRY SHOP ADJ	-2.00
08/09	GROUP ROOM	199.00
08/09	*LOCAL OCC TAX	13.93
08/09	*ROOM TAX	13.93
08/10	*VALET PARKING	27.00
08/10	*PARKING TAX	5.40
08/10	GROUP ROOM	199.00
08/10	*LOCAL OCC TAX	13.93
08/10	*ROOM TAX	13.93
08/11	*VALET PARKING	29.00
08/11	*PARKING TAX	5.80
08/11	GROUP ROOM	199.00
08/11	*LOCAL OCC TAX	13.93
08/11	*ROOM TAX	13.93
08/12	*VALET PARKING	29.00
08/12	*PARKING TAX	5.80
08/12	GROUP ROOM	199.00
08/12	*LOCAL OCC TAX	13.93
08/12	*ROOM TAX	13.93

DATE	DESCRIPTION	CHARGE/CREDIT
08/13	XXXXXXXXXXX5009 ExXX/XX	-1054.84
	Total Due	.00

AMERICAN EXPRESS 2370075582

No frequent traveler account has been credited for this stay.
To enroll in Gold Passport, call 1-800-51-HYATT.

Thank you for choosing the Hyatt Regency Philadelphia at Penn's Landing. Our goal is to exceed all of your service expectations. We are very interested in hearing feedback from your visit. Please feel free to contact Glenn Michael, Executive Assistant Manager at 215-521-6520 or via email at gmichael@hyatt.com.

For billing inquiries please contact Hotel Accounting at 215-521-6570 or via email at vchan@hyatt.com.

Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

PERSONAL CARDS

CARD ACTIVITY For JEANNE M OLIVIER

Platinum Delta SkyMiles® - 75009

Card: Platinum Delta SkyMiles® 75009

Time Period: Recent Activity Jul 18, 2008 to Present

Display: All Transactions

Additional Search Options

Search Transactions: VIEW RESULTS

See More Options (Options currently set: None)

Closing Date: Aug 17, 2008

View Your Billing Statement

Print Options

Download Card Activity

Go Paperless

Learn About Your Online Features

TRANSACTION DETAIL

LIST VIEW | GRAPH VIEW

Activity for All Cards on this account

Show or Hide all details

First | Previous Displaying 1-35 of 35 Transactions Next | Last

Date	Description	Cardmember	Amount
08/11/2008			
08/10/2008	BUSINESS CENTERS BY SUNNYVALE CA 26400214 8668744440 8668744440 BUSINESS SERVI $0.00 Reference No: 320082240115522276 More Detail	JEANNE M OLIVIER	118.50
08/06/2008		JEANNE M OLIVIER	
08/05/2008		JEANNE M OLIVIER	
08/05/2008		JEANNE M OLIVIER	
08/03/2008		JEANNE M OLIVIER	
08/03/2008		JEANNE M OLIVIER	
08/03/2008		JEANNE M OLIVIER	
08/02/2008		JEANNE M OLIVIER	
08/02/2008		JEANNE M OLIVIER	
08/02/2008		JEANNE M OLIVIER	
08/01/2008		JEANNE M OLIVIER	
08/01/2008		JEANNE M OLIVIER	
08/01/2008		JEANNE M OLIVIER	
08/01/2008		JEANNE M OLIVIER	

PRINTING

(Ex. 1)

Print Window Close Window

Transaction Detail

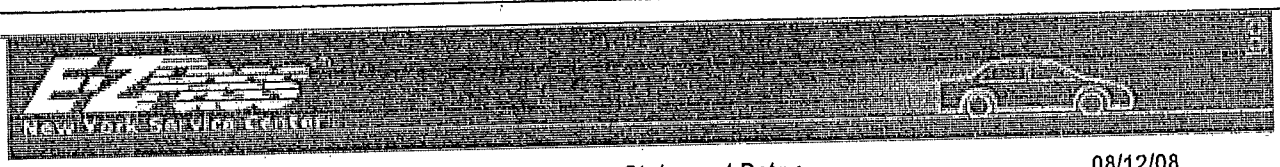
Transaction Date:	08/10/2008
Transaction Description:	BUSINESS CENTERS BY SUNNYVALE CA 26400214 8668744440
Charge:	$118.50
Merchant Address:	VERTICAL SYSTEMS INC 155 MOFFETT PARK DR STE P SUNNYVALE CA 94089-1332 USA
Merchant Type:	COMPUTER STORE
Doing Business As:	BUSINESS CENTER SERV

Back to Top

Print Window Close Window

If you wish to dispute this charge, close this window, and click on the Dispute a Charge/Check Dispute Status link on your statement.

Statement



JEANNE OLIVIER
(Ex. 1)

Statement Date : 08/12/08
Account Number :
Activity For : 07/12/08 - 08/11/08
Replenishment Method
Replenishment Amount
Replenishment Threshold
Tag Deposit

Beginning Balance
Tolls, Non-Tolls & Fees
Payments/Credits
Ending Balance

Message

POST DATE	TRANS DATE	TAG NUMBER/ PLATE	AGENCY	ENTRY PLAZA	ENTRY DATE	ENTRY TIME	EXIT PLAZA	EXIT DATE	EXIT TIME	PLAN	CL	AMOUNT	BALANCE
		(Ex. 1)											
													56
08/11/08	08/09/08		NJTP	8	08/09	15:03	4	08/09	15:36	Basic	01	$1.15	
08/11/08	08/09/08		DRPA				BFB	08/09	15:56	Basic	02	$3.00	

Thank you for using *E-ZPass*

Plaza Descriptions

DRJT TM - Trenton-Morrisville Br
NJTP 11 - GSP/Woodbridge/The Amboys
NJTP 4 - Camden/Philadelphia/NJ Aquarium
NJTP 8A - Jamesburg/Cranbury
NYST 15 - Woodbury Toll
PTC CAR - Carlisle
PTC PHL - Philadelphia
DRPA BFB - Ben Franklin Br
NJTP 14 - I-78/Newark Airport
NJTP 8 - Hightstown/Freehold
NYNJ EW6 - EWR Airport - Lot P6
NYST 17 - Newburgh
PTC HES - Harrisburg East Shore
PTC RDG - Reading

Print Close

PHL PHILADELPHIA INTERNATIONAL AIRPORT

2008 NEC-AAAE ANNUAL CONFERENCE
Philadelphia International Airport
Executive Offices, Terminal E
Philadelphia, PA 19153

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North East Chapter American Association of Airport Executives - Theme
... **50th Annual Conference** of the AAAE Northeast Chapter. We are extremely excited to host this year's golden anniversary **conference**, appropriately themed "**Setting the Gold Standard**". ... **50th Annual NEC-AAAE Conference** ...
neccconference.org/cfiles/theme.cfm · Cached page

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The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 155273

Trip Period from: 10/10/08 to 10/10/08

285

2008 OCT 23 AM 9:23

Employee Number: P29332
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org:
Dir/Comm:

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attend TSA/AAAE Briefing on Proposed New Regulations to Support PA's Interest

Sponsor: Transportation Security Administration

Purpose Dates: 10/10/08 to 10/10/08
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	500	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	250
Travel Sub-Total	500	Other Sub-Total	250
		Total Exp	750

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 10/7/08 Submitted: 10/9/08

Approver's Signature _____ Date: 10/8/08 Emp# 10811 Title: _____

JEANNE OLIVIER

EMPLOYEE # 29332

DELTA

BOARDING PASS

OLIVIER/JEANNEM

1 006 7380455516 6

C4J0KQ

COFT900328

YSHLGA/APA8

SEAT ANY

FLIGHT DL1951 | DATE 10OCT | CLASS Y | ORIGIN NYC-LAGUARDIA | DEPARTS 1130A

OPERATED BY DELTA SHUTTLE

COACH

DESTINATION WAS-R REAGAN NA

DEPARTURE GATE SH4 **SUBJECT TO CHANGE**

SEQ NO 039

LGA03011A/KI

DELTA

BOARDING PASS

OLIVIER/JEANNEM

2 006 7380455516 2

C4J0KQ

COFT900328

YSHLGA/APA8

SEAT ANY

FLIGHT DL1966 | DATE 10OCT | CLASS Y | ORIGIN WAS-R REAGAN NA | DEPARTS 730P

OPERATED BY DELTA SHUTTLE

COACH

DESTINATION NYC-LAGUARDIA

DEPARTURE GATE 20 **SUBJECT TO CHANGE**

SEQ NO 035

DCA0E2810/KI

BOARDIN

OLIVIER/JEANNEM

COFT900328

SEAT ANY

FLIGHT DL1966 | DATE 10OCT

ORIGIN WAS-R REAGAN NA

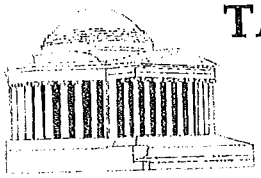
DESTINATION NYC-LAGUARDIA

OPERATED BY DELTA SHUTTLE

SEQ NO 035

JEANNE OLIVIER
EMPLOYEE # 29332

TAXICAB RECEIPT



Time: _____

Date: _____

Origin of trip: R.W. Aimard

Destination: 601 S 12th St.

Fare: 12.50 Sign: [signature]

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CONF. # 7592

DATE	CAR NO.	JOB. NO.	ACCT. NO.
10/10/08			Z0000000573

PICK-UP TIME	VOUCHER NO.	FARE	FOR OFFICE USE ONLY
10 15 ☑ AM ☐ PM	531233		

COMPANY NAME: P. A. OF NY & NJ	DEPT. NO.: 285	PLEASE INITIAL ALL CHARGES FROM SHADED AREA →	INITIAL: JMT	STOPS	
PASSENGER NAME: JEANNE OLIVIER	EMPLOYEE / V.I.P. NO.: 29332	REMARKS / ADD'L STOPS		PHONE	
PICK-UP POINT: 225 Park Ave. So.	ZONE	W.T.		TOLLS	5.50
STOP 1: LGA		CLIENT NO. / MATTER NO.		PARK	
STOP 2:		TEL. MIN. / TOTAL W.T. MINS.		W.T	
FINAL DEST.:		EMP# 29096		MISC.	
AUTH. BY:		UNIT# 285		TOTAL	

A SURCHARGE WILL BE ADDED TO THIS TOTAL WHEN BILLED TO YOUR ACCOUNT DUE TO NYS COMPENSATION FUND CHAPTER 49

CUSTOMER'S COPY

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: October 9, 2008 09:46 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator BEOERD
Trip ID 10689781433

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID : LJ
Phone: .. / Fax: ..

Itinerary Details

*** Itinerary Only ***

Billing Code: XXX29332XXXX288A01XXX

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Friday October 10, 2008

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 20 minutes
Flight	1951	Distance	214 Miles
Origin	New York Lga, NY	Meal Service	Snack/brunch
Destination	Washington Reagan, DC	Plane	Mcdonnell douglas 80
Departing	11:30 AM		
Arriving	12:50 PM		
Departure Terminal	MARINE AIR TERMINAL		
Arrival Terminal	TERMINAL B		
Seat	Unassigned		
Class	Coach		

SEATS ASSIGNED AT AIRPORT ONLY FOR SHUTTLE

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 32 minutes
Flight	1966	Distance	214 Miles
Origin	Washington Reagan, DC	Meal Service	Snack/brunch
Destination	New York Lga, NY	Plane	Mcdonnell douglas 80
Departing	7:30 PM		
Arriving	9:02 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	MARINE AIR TERMINAL		
Seat	Unassigned		
Class	Coach		

SEATS ASSIGNED AT AIRPORT ONLY FOR SHUTTLE*

Loyalty Programs

Vendor	Account	Traveler
DELTA AIR LINES	FT900328	JEANNE M OLIVIER

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 155066

Trip Period from: 10/05/08 to 10/09/08

Employee Number: P29380
Name: Pam L Phillips

Title: Mgr Airport Ops & Se
Telephone: 201-807-4018
Address: TETE 62
Account Code: 1000 X 556320 342A05
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 342
Dir/Comm: N

2008 NOV -5 AM 9:34

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attend National Business Aviation Association (NBAA) ann. Convention to network w/ Gen. Aviation decision makers & represent TEB Working Group & gain up-to-date info re: GA technology, legislation etc

Purpose Dates: 10/05/08 to 10/09/08
Business Destination: Orlando FL USA
Ticket Destination: Orlando FL USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	375	Meals	300
Auto	0	Registration	0
Bus	0	Lodging	1,130
Rail	0	Other	95
Travel Sub-Total	375	Other Sub-Total	1,525
		Total Exp	1,900

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 9.25.08 Submitted: _____

Approver's Signature _____ Date: 10/1/08 Emp# 4085 Title: _____

NBAA2008 EXHIBIT AND REGISTRATION HOURS

SATURDAY, OCTOBER 4, 2008

6:30 am – 2:30 pm NBAA 12th Annual Chairman's Charity Classic Golf Tournament
9:00 am – 4:00 pm NBAA Build 2008 – Building Relationships between Airports and Local Communities

SUNDAY, OCTOBER 5, 2008

7:00 am – 6:00 pm Registration

MONDAY, OCTOBER 6, 2008

7:00 am – 6:00 pm Registration
8:00 am – 8: 30 am Opening General Session Continental Breakfast
8:30 am – 10:00 am Opening General Session
9:00 am – 6:00 pm Static Display Open
10:00 am– 6:00 pm Exhibits Open
3:00 pm – 6:00 pm Static Display Reception

TUESDAY, OCTOBER 7, 2008

8:00 am – 5:00 pm Registration
9:00 am – 5:00 pm Exhibits and Static Display Open
6:00 pm – 11:00 pm NBAA Charities Gala and Live and Silent Auctions

WEDNESDAY, OCTOBER 8, 2008 – FLORIDA AVIATION DAY

8:00 am – 4:00 pm Registration
9:00 am – 3:00 pm Static Display Open
9:00 am – 4:00 pm Exhibits Open

REGISTRATION

Register online in advance and save yourself time on site. If you've registered online, simply stop by a Self-Registration kiosk in the South or North Concourses of the Orange County Convention Center or at the Static Display to print your badge. Then pick up your lanyard and badge holder and you're done. If you've used a kiosk at the airport to print a Boarding Pass, you can use Self-Registration. It's that easy.

EXHIBIT HALL

Orange County Convention Center
9800 International Drive
Orlando, Florida 32819
(800) 345-9845

STATIC DISPLAY OF AIRCRAFT

Orlando Executive Airport
400 Herndon Avenue
Orlando, Florida, 32803
(407) 894-7331

SHUTTLE BUSES

Shuttle Bus service to the Orange County Convention Center (OCCC) will be provided from all NBAA2008 hotels. Shuttle Buses will run beginning one hour prior to the Show opening and until one hour after Show closing.

Shuttle Buses to the Static Display at Orlando Executive Airport will also be available from the OCCC on Show Days.

All Shuttle Buses will pick up and drop off at both the South and North Concourses of the Orange County Convention Center. A more detailed Shuttle Bus schedule will be available on site in the Pocket Agenda and the *Show Guide*, and online at www.nbaa.org. For a listing of NBAA2008 hotels, visit the NBAA2008 Housing page online at www.nbaa.org/2008.

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: September 16, 2008 08:40 AM

Travel Arrangements for PAM PHILLIPS

Agent ID : EH

Phone: .. / Fax: ..

Record Locator FHYFLA

Trip ID 10937152622

PORT AUTHORITY
PAM PHILLIPS
1 HILLARY COURT
CHESTNUT RIDGE NY 10977
PAM PHILLIPS

*** Itinerary Only ***

Itinerary Details

Billing Code: G1Y29380556001288A01

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Sunday October 5, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 47 minutes
Flight	37	Distance	938 Miles
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Orlando Intl, FL	Plane	Boeing 757
Departing	1:25 PM		
Arriving	4:12 PM		
Departure Terminal	TERMINAL C		
Seat	34A		
Class	Coach		

Travel Details

Thursday October 9, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 34 minutes
Flight	393	Distance	938 Miles
Origin	Orlando Intl, FL	Meal Service	Snack/brunch
Destination	Newark, NJ	Plane	Boeing 757
Departing	8:30 AM		
Arriving	11:04 AM		
Arrival Terminal	TERMINAL C		
Seat	30D		
Class	Coach		

Travel Details

Tuesday April 7, 2009

THANK YOU FOR CALLING AMERICAN EXPRESS

(2)

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: September 16, 2008 09:59 AM

Travel Arrangements for PAM PHILLIPS

Record Locator FHYFLA
Trip ID 10937152622
PORT AUTHORITY
PAM PHILLIPS

(Ex. 1)
PAM PHILLIPS

Agent ID : EH
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	9/16/08
Ticket Number	7375053908	Invoice	0117573
Check Digit	4	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	305.12
Ticket Tax Fare	43.88
Total (USD) Ticket Amount	349.00

Airfare charged to American Express

Total 349.00

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details — Sunday October 5, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	2 hours 47 minutes
Flight	37	Distance	938 Miles
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Orlando Intl, FL	Plane	Boeing 757
Departing	1:25 PM		
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Seat	34A		
Class	Coach		

Travel Details — Thursday October 9, 2008

Flight Information

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Origin	Orlando Intl, FL	Meal Service	Snack/brunch
Destination	Newark, NJ	Plane	Boeing 757
Departing	8:30 AM		
Arriving	11:04 AM		
Arrival Terminal	TERMINAL C		
Seat	30D		

(2)

Continental Airlines

eTicket Itinerary and Receipt

Continental Airlines

	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
	05OCT08	CO37N	Newark-Liberty Intl	1:25 PM	Orlando	4:12 PM	757-200	
	09OCT08	CO393W	Orlando	8:30 AM	Newark-Liberty Intl	11:04 AM	757-200	Snack

PHILLIPS/PAM

Confirmation Number: CL8433

(t) of 1	Seats	Ticket Number	Frequent Flyer
ILLIPS/PAM	9A/30D	057375053908	AE894207

e: 305.12 Tax: 43.88 Per Person: 349.00 Ticket Total: 349.00 Issue Date: September 16, 2008

hod of Payment:American Express XXXXXXXXXXXX1002

e Rules:Additional charges may apply for changes in addition to any fare rules listed. This ticket shall expire one year from date of issue.

Continental Airlines

lame: PHILLIPS/PAM
late: SUN 05 OCT 2008 316
nePass: AE894207 985510
L.8433 938 Miles
light: CO 37 N

ate: C95 *Gate May Change; Check Before Departure* Seat: 9A

Continental Airlines

Name: PHILLIPS/PAM
Date: SUN 05 OCT 2008 316
OnePass: AE894207
Mileage: 938 Miles
Flight: CO 37 N

Gate: C95 Seat: 9A

Depart: Newark-Liberty Intl 1:25 PM
Arrive: Orlando 4:12 PM
Board Time: 12:40 PM

eTicket 00573750539084

eTicket Boarding Pass

Continental Airlines

Name: PHILLIPS/PAM
Date: THU 09 OCT 2008 81
OnePass: AE894207
Mileage: 938 Miles
Flight: CO 393 W

Gate: 4 Seat: 19D

Depart: Orlando 8:30 AM
Arrive: Newark-Liberty Intl 11:04 AM
Board Time: 7:45 AM

eTicket 00573750539084

Boarding Pass

4579
10 11

ROSEN CENTRE HOTEL
9840 International Drive
Orlando, FL 32819
Tel: (407) 996-9840
Fax: (407) 996-0865
ROSEN HOTELS & RESORTS

Guest Name: **Pam Phillips**
PORT AUTHORITY OF NY NJ

Room #: 2049
Folio #: RR619D3BA
Group #: 40504
Guests: 1
Clerk:
CL #:

Arrive: 10/05/08 Time: 06:27 PM Depart: 10/09/08 Time: 01:37:36 Status: FOL

Date	Description	Reference	Comment	Charges	Credits
10/05/2008	CAFE GAUGUIN ROOM	759468	Rest. Cafe Gauguin/V1Rest	$39.49	
10/05/2008	ROOM CHARGE	2049		$226.00	
10/05/2008	ROOM TAX	2049t	ROOM TAX	$28.25	
10/05/2008	OCCC FEE	2049t	OCCC FEE	$2.26	
10/06/2008	REDS DELI ROOM CHAI	3088695	POS...Reds Deli/V1Rest	$26.36	
10/06/2008	ROOM CHARGE	2049		$226.00	
10/06/2008	ROOM TAX	2049t	ROOM TAX	$28.25	
10/06/2008	OCCC FEE	2049t	OCCC FEE	$2.26	
10/07/2008	CAFE GAUGUIN ROOM	759919	Rest. Cafe Gauguin/V1Rest	$17.62	
10/07/2008	REDS DELI ROOM CHAI	3089866	POS...Reds Deli/V1Rest	$34.88	
10/07/2008	ROOM CHARGE	2049		$226.00	
10/07/2008	ROOM TAX	2049t	ROOM TAX	$28.25	
10/07/2008	OCCC FEE	2049t	OCCC FEE	$2.26	
10/08/2008	REDS DELI ROOM CHAI	3090481	POS...Reds Deli/V1Rest	$9.65	
10/08/2008	REDS DELI ROOM CHAI	3090693	POS...Reds Deli/V1Rest	$11.61	
10/08/2008	CAFE GAUGUIN ROOM	760631	Rest. Cafe Gauguin/V1Rest	$39.49	
10/08/2008	ROOM CHARGE	2049		$226.00	
10/08/2008	ROOM TAX	2049t	ROOM TAX	$28.25	
10/08/2008	OCCC FEE	2049t	OCCC FEE	$2.26	

Folio Balance: $1,205.14

Room w/ taxes

226.00 +
28.25 +
2.26 +
256.51 *

256.51 +

The Hotel has an agreement with the Orange County Convention Center to pay one percent of the room rate as a surcharge. This surcharge may be used for facilities and services as approved by the Orange County Board of Commissioners.
If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itmized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

(3)

MEARS MOTOR SHUTTLE
324 W. MORE ST., ORLANDO, FL 32801

RECEIPT

SHUTTLE

ROUND TRIP
1 ADULT 0 CHILDREN

ROSEN CENTRE HOTEL

ZONE

CREDIT CARD 28.00
10/05/2008 05:30 PM

CALL 24 HOURS IN ADVANCE!
PHONE: (407) 423-5566

A1U1

057-228-300

MEARS TRANS. AIRPORT
ORLANDO INTER. AIRPORT
ORLANDO, FL 32827
407-423-5566

Sale

ID: 76401463
10/05/08
Batch #: 101

Ref #: 0038
17:34:52

VISA

XXXXXXXXXXXX5882

Appr Code: 03571C Invoice#: 001284

Total: $ 28.00

Customer Copy
NO REFUNDS

TREAT STREET 4060
NEWARK AIRPORT TERM C
973-624-8558
NEWARK,NJ 07114
THANK YOU

10/05/08 12:54PM 04E
222222#4365

TURKEY CLUB W	T1	$6.29
WATER	T1	$1.69
MOSIE ST		$7.98
TAX1		$0.56
XXXTOTAL		$16.54
CASH		$10.00
CHANGE		$1.46

(6)

Reds Deli
Thank you.
We hope you have enjoyed
your stay with us.
RECEIPT #3088695

Cashier: Montalvo
10/6/2008 12:38 PM

1	Deli Sandwich	8.95
1	Panini de Parma	9.95
1	Coke 20 oz.	1.95
1	Diet Coke 20 oz.	1.95
1	AQUAFINA 20OZ.	1.95
	Sub Total	24.75
	Tax	1.61
	Total *****	26.36
	Payment By:RM00 2049	26.36
	Guest:Pam Phillips	
	Balance Due	0.00

(8)

Reds Deli
Thank you.
We hope you have enjoyed
your stay with us.
RECEIPT #3089866

Cashier: Sandra
10/7/2008 01:26 PM

1	Coke 20 oz.	1.95
1	Diet Coke with Lime	1.95
1	Chicken Panini	9.95
1	Chicken Panini	9.95
1	Veggie Panini	8.95
	Sub Total	32.75
	Tax	
	Total *****	34.88
	Payment By:RM00 2049	34.88
	Guest:Pam Phillips	
	Balance Due	0.00

Reds Deli
Thank you.
We hope you have enjoyed
your stay with us.
RECEIPT #3090481

Cashier: Zoraida
10/8/2008 08:21 AM

1 Fried Egg Sandwich	6.95
1 Coffee / Tea Large	2.11
Sub Total	9.06
Tax	0.59
Total *****	9.65
Payment By:RM00 2049	9.65
Guest:Pam Phillips	
Balance Due	0.00

Reds Deli
Thank you.
We hope you have enjoyed
your stay with us.
RECEIPT #3090693

Cashier: Sandra
10/8/2008 11:48 AM

1 Diet Coke with Lime	1.95
1 Deli Sandwich	8.95
Sub Total	10.90
Tax	0.71
Total *****	11.61
Payment By:RM00 2049	11.61
Guest:Pam Phillips	
Balance Due	0.00

HMSHost BURGER KING Store #7899
AIRSIDE 1
ORLANDO AIRPORT

1299 Carren

CHK 6360 OCT09'08 6:26AM

1 CRS E/C SAU		2.39
1 JOE COFFEE	16	1.49
SUBTOTAL		3.88
TAX		0.26
AMOUNT PAID		4.14
CASH		20.14
CHANGE DUE		16.00

Customer Comments call or email
(407) 851-1334 x138
MCO.CustomerService@HMSHost.com

Your order number is: 6360

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THE NEW NBAA.ORG ARRIVES SOON

WATCH A VIDEO PREVIEW OF THE NEW NBAA WEB SITE

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NBAA Conventions

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NBAA 61st Annual Meeting & Convention (NBAA2008)

October 6–8 • Orlando, FL

The NBAA Annual Meeting & Convention is the premier event for business aviation. It is where business aviation business gets transacted. It is where business aviation news gets announced – and made. It is where business aviation history gets started. And, NBAA2008 will be no exception. In Orlando at the Orange County Convention Center and Orlando Executive Airport, October 6, 7, 8 , the NBAA Annual Meeting & Convention brings the world of business aviation world together.

Join nearly 33,000 Attendees, over 1,200 Exhibitors, 120 Aircraft on Static Display, over 100 Information Sessions and Maintenance and Operations Sessions (M&Os) at NBAA2008. NBAA2007 and NBAA2006 both sold out – make your plans to Exhibit today! www.nbaa.org/2008.

Asian Business Aviation Conference & Exhibition (ABACE 2009)

February 11–12, 2009 • Hong Kong

Join business aviation's top vendors, industry leaders and experts from around the world as they join together with the emerging Asian market at this one-day event in Hong Kong at the spectacular Hong Kong Business Aviation Centre.

- Over 50 Exhibitors will display the latest airplanes, helicopters, aviation equipment and services.
- Information Sessions will provide timely updates on the latest developments in business

ABACE

tart Inbox - Microsoft Outlook Business Expense Accoun... SAP Easy Access - User... NBAA Conventions - M... 12:11

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 155346

Employee Number: P29332 Trip Period from: 10/22/08 to 10/22/08
Name: Jeanne M Olivier

#165 #1

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N	Travel Company Used:	Y
International:	N	Trip Extension:	N
Blanket Trip:	N	Type:	
Outside TDO:	N		

Purpose: Attend TSA Security Technology Advisory Group Meeting

Sponsor: Transportation Security Administration

Purpose Dates: 10/22/08 to 10/22/08
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	700	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	250
Travel Sub-Total	700	Other Sub-Total	250
		Total Exp	950

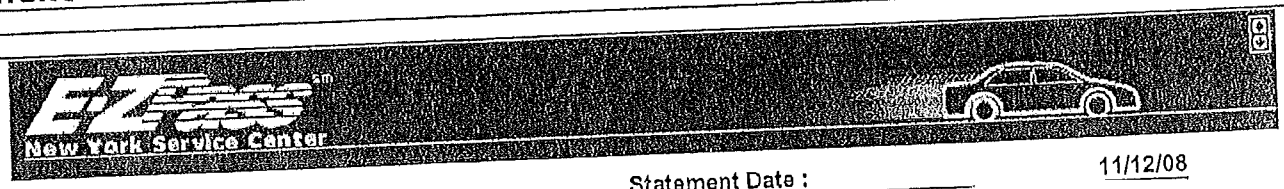
No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date: 10/9/08 Submitted: 10-21-08

Approver's Signature Date: 10/17/08 Emp#: 4081 Title: GM

Statement



JEANNE OLIVIER

(Ex. 1)

Statement Date : 11/12/08

Account Number :

Activity For : 10/12/08 - 11/11/08

Replenishment Method

Replenishment Amount

Replenishment Threshold

g Deposit

Beginning Balance

Tolls, Non-Tolls & Fees

Payments/Credits

Ending Balance

Message

POST DATE	TRANS DATE	TAG NUMBER/ PLATE	AGENCY	ENTRY			EXIT			PLAN	CL	AMOUNT	BALANCE
				PLAZA	DATE	TIME	PLAZA	DATE	TIME				
10/22/08	10/22/08		NJTP	8A	10/22	05:20	13A	10/22	05:48	Basic	01	$1.70	
10/23/08	10/22/08		NJTP	13A	10/22	18:27	8A	10/22	18:55	Basic	01	$2.20	

Thank you for using *E-ZPass*

Plaza Descriptions

NJTP 13A - Newark Aprt/Elizabeth Seaport

NJTP 8A - Jamesburg/Cranbury

NYNJ EWM - EWR Airport - Main Plaza

NJTP 18W - Geo Washington Br/US 46/I-80

NYNJ EWC - EWR Airport - Lot C

PANY GWU - Geo Washington Br Upper Level

Print Close

Trip expense - Washington DC / STAG working group 10/22/08

mileage expense from Home 133 Thoreau , Plainsboro, NJ to EWR and return begin 86101 end 86179= 78 *.585= 45.63	45.63	
tolls for above : to airport	1.7	
from airport	2.2	
Total	49.53	0

Flt # 3

AMERICAN EXPRESS ® **BUSINESS TRAVEL**

Generated: October 21, 2008 02:17 PM

Travel Arrangements for JEANNE M OLIVIER

Agent ID : C7

Phone: .. / Fax: ..

Record Locator CHTZTE

Trip ID 10755547026

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	10/21/08
Ticket Number	7382889839	Invoice	0130796
Check Digit	2	Electronic	Yes

Billing Code F7C29332XXXX285A01XXX

Charges

Ticket Base Fare	612.10
Ticket Tax Fare	66.90
Total (USD) Ticket Amount	679.00

Airfare charged to American Express

Total 679.00

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Wednesday October 22, 2008

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 13 minutes
Flight	1101	Distance	199 Miles
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Boeing 737-700
Departing	7:00 AM		
Arriving	8:13 AM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL B		
Seat	7C		
Class	Coach		

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 27 minutes
Flight	1112	Distance	199 Miles
Origin	Washington Reagan, DC	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Boeing 737-500
Departing	4:55 PM		
Arriving	6:22 PM		
Departure Terminal	TERMINAL B		
Arrival Terminal	TERMINAL C		
Seat	18C		

Class Coach

Travel Details

Monday April 20, 2009

THANK YOU FOR CALLING AMERICAN EXPRESS

Loyalty Programs

Vendor	Account	Traveler
CONTINENTAL AIR	FT900328	JEANNE M OLIVIER

Airline Record Locators

Airline Reference	Carrier
DXZ7PC	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -
30.00 TRAVEL SERVICE FEE WITH AIR/RAIL

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

For itinerary changes, please contact your travel office via telephone. Please use the phone number located in the remarks section on your itinerary.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

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MEETING SUMMARY

Security Technology Advisory Group
Teleconference
September 18, 2008

The Security Technology Advisory Group (STAG) convened via conference call to begin updating its Baggage Screening Investment Study (BSIS) recommendations, review the status of the Technical Advisory Group (TAG) and finalize the schedule for the remainder of 2008.

STAG 2008 SCHEDULE

The STAG chose Tuesday, December 9th as the date for the December meeting in DC. TSA will formally invite Gail Rossides, Deputy Administrator for TSA, now that a date has been set. This meeting coincides with the AAAE Security Summit to be held on December 10th.

TECHNICAL GROUP

Jacobs Consultancy (JC) provided the status of the TAG, formed as a sub-committee to the STAG.

- A roster of the invitees was provided to members prior to the call. All invitees accepted with the exception of Northwest. We will reach out to Northwest again after the completion of the merger with Delta. The TAG includes members from most major airlines. Continental plans to appoint a member to the TAG after clean-up efforts are finished in Houston.

- There are currently two airport members, representing Dallas Ft. Worth International Airport and Metropolitan Washington Airports Authority. JC will outreach to expand the membership of the TAG. The goal of these outreach efforts is to increase airport participation and diversity on the TAG.

- Any member of the STAG is still able to appoint members to the TAG. The TAG will not have regularly scheduled meetings. Travel requirements will be limited. Participation will be accomplished primarily through teleconference and e-mail.

- The first effort of the TAG is to review the industry comments on version 1 of the Planning Guidelines and Design Standards (PGDS) and also review the new Appendices H and G. Jacobs Consultancy requested that comments from the TAG be received by Wednesday, September 24th.

- The next task for the TAG will be to provide input for language to address the "grand-fathering" concerns of yearly updates to the PGDS; the TAG will be asked to review and comment on this language.

EBSP DEPLOYMENT PRESENTATION

JC presented an updated Electronic Baggage Screening Program (EBSP) deployment outlook. The objectives of the presentation were:

1. Review key changes and updates to the deployment model
2. Start developing the STAG goals for funding levels and implementation timeline
3. Begin solidifying updated recommendations to the TSA transition team for achievable goals

JC modeled the effects of varying levels of annual appropriations, including changes to assumptions on machine cost, discount rates, staffing and other factors. The current trend in funding of approximately $550 million per year results in completing initial optimal screening systems by the year 2024, with a net present value of $0.6 billion in program savings. For every increase of $50 million in appropriations, deployment of initial optimal screening systems is accelerated by 1-2 years.

Several comments were made on this presentation.

- Small airports generally do not have positive cost benefits for EBSP. While security benefits do exist, the potential for staff cost savings and/or avoidance does not offset the capital costs required for EDS deployment.
- Tax Credit Bonds (TCB) are not as viable today due to the Congressional shift to pay-as-you-go budgetary funding requirements and the legislative change to higher federal contribution levels. The STAG must decide if TCBs are still a recommendation the group will include in its update. A cost share scheme of 75% TSA and 25% airports/airlines is possible with a 25-year bond term; however a 90/10 split requires a 40-year term. This is not a likely scenario in the bond market.
- There was a discussion of increased O&M expense incurred by the airport and airlines for EDS machines. Members questioned whether this increased O&M should be included in future reimbursement and cost-sharing plans.
- Members questioned whether we should include the recent capacity cuts in the model. Due to the lag in reporting, this data could not be incorporated in these runs. Member estimates ranged from a 10% to 25% drop in capacity. JC will run a sensitivity scenario based on a reduced demand level to model the implications of the capacity cuts on the overall deployment timeline and program cost.

- While it is appropriate to acknowledge the reduction in capacity, STAG will not want to present a funding recommendation that is too low to accommodate the long term need.

- In response to the question regarding the source of funding for the EBSP program, two primary sources were identified. The first is the Aviation Security Capital Fund, which comes from the $2.50 passenger security fee. The EBSP receives the first $250 million per year collected from this fund. The remaining EBSP funds come as direct appropriations out of the general funds (sourced from the federal government's general tax revenue). Because the funding levels for the program are currently not directly tied to enplanements or some other demand-driven metric, EBSP funding is not expected to be as variable as other federal programs based solely on user fees.

- As part of the discussion regarding airports that may have reduced service demand, the definition of "optimal" was re-v isited. JC explained that the model is not used to mandate an optimal system for each airport. Optimal systems are estimated in the model to better assess the nationwide impact of technologies and funding. The recommended systems would have to be refined at the local level to ensure that they account for the unique condition of each airport.

- In discussing reduced capacity, it was also noted that modeling service reductions at smaller airports will have limited impact on the model results. This is because the optimal system for these airports is one or two stand-alone EDS machines. This is the minimum requirement as long as an airport is in operation, regardless of the level of traffic. The only difference would arise if the airport were to lose all commercial service and baggage screening was no longer needed.

ACTION ITEMS

- TSA to invite Gail Rossides to the December STAG meeting.
- JC to run the deployment model with a capacity reduction scenario.
- JC to consolidate TAG comments on the PGDS and review with TSA.
- JC to outreach to additional TAG prospects.
- JC to send minutes of this meeting and query the group on the timeframe for the October meeting.

NEXT MEETING

The next meeting of the STAG will be on Wednesday, October 22nd currently scheduled for (see last action item) 11AM to 2PM at Reagan National Airport.

ATTENDEES

Theresa Coutu, Jacobs Consultancy	Melinda Pagliarello, Jacobs Consultancy
Barry Hofer, Northwest	Charlotte Peed, TSA
Hershel Kamen, Continental	Renee Polk, TSA
Gina Marie Lindsey, Los Angeles World Airports	David Richardson, Southwest
Louis Miller, Hillsborough County Aviation Authority	Joe Rojakovick, Jacobs Consultancy
Dan Molloy, City of Atlanta, Department of Aviation	Ajay Singh, United
Brian Nadreau, Jacobs Consultancy	Tim Skipworth, American
Erin O'Donnell, Chic ago Airport System	Lyle Tripp, Jacobs Consultancy
Jeanne Olivier, Port Authority of New York and New Jersey	

Flashback to 2006 – Tax Credit Bonds

Characteristics	Pro or Con?	Why?
- Investors would receive federal tax credits in lieu of cash interest payments during the term of the bonds - For eligible costs related to BHS and Facilities -Tax subsidy creates an effective grant through the time value of money (i.e., can be structured to be a 75% federal grant) - Requires non-federal revenues from airport to secure principal	Pro	- Reduces current federal government expenditures through acceleration of optimal systems - No federal spending, borrowing, bureaucracy or financial liability - Amortizes the cost of the federal government's tax subsidy over the term of the bonds / life of the assets - Budget cost is scored only 30-40% of equivalent grants, based on 10-year net tax expenditures ($200 million of tax expenditures per year could support a $5 billion up-front capital program)
	Con	- Limited to capital costs, not operations and maintenance - Appropriators and Budget scorers may resist as they will lose annual budget control - May cause uneven demand for purchase and installation resources

PRELIMINARY AND SUBJECT TO REVISION – NOT FOR DISTRIBUTION OUTSIDE OF THE SECURITY TECHNOLOGY ADVISORY GROUP

Flashback to 2006 - Authorize a Tax Credit Bond Program

- **A Tax Credit Bond (TCB) is a unconventional debt instrument offering:**
  - **Payment of Principal Only** – at maturity, balloon payment is payable by the project sponsor's revenue commitments
  - **No Interest** – annual (or quarterly) tax credits are provided by the Government in lieu of interest payments
- **Would help airport fund security-related infrastructure improvements ("screening facilities")**
- **Authorize the issuance of $3 billion of tax credit bonds during FY 2008-2011 by airports**

Key Point:

Provides federal subsidy of approx. 75% through zero percent borrowing by airports

PRELIMINARY AND SUBJECT TO REVISION – NOT FOR DISTRIBUTION
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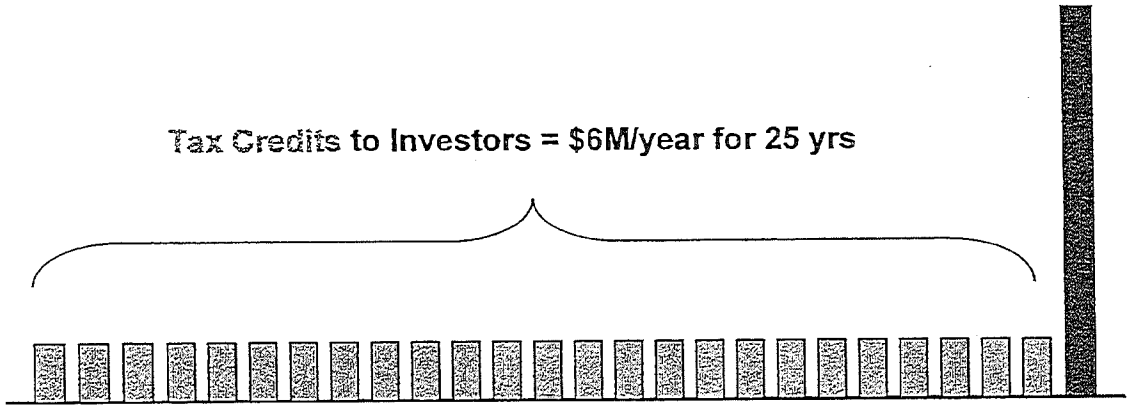
Flashback to 2006 - Tax Credit Bond Mechanics

Investor Perspective

Example:

25 year $100M TCB with 6.0% credit rate



Principal Repayment to Investors = $100M

Present Value of Principal Repayment to Investors = $25M

Present Value of Tax Credits to Investors = $75M

Key Point:

Federal subsidy of 75%

PRELIMINARY AND SUBJECT TO REVISION – NOT FOR DISTRIBUTION
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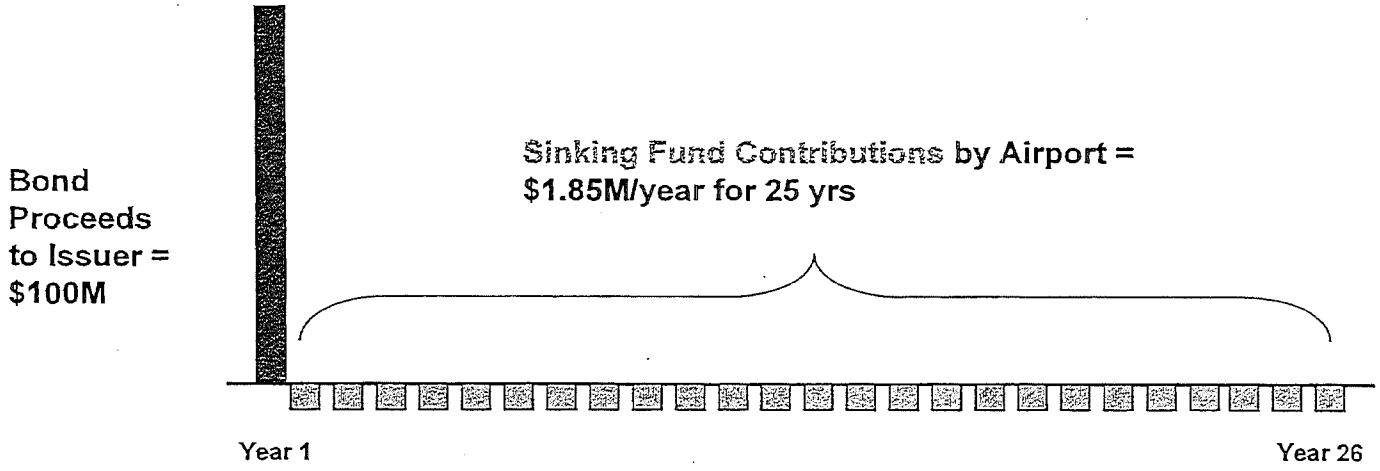
Flashback to 2006 - Tax Credit Bond Mechanics

Airport Perspective

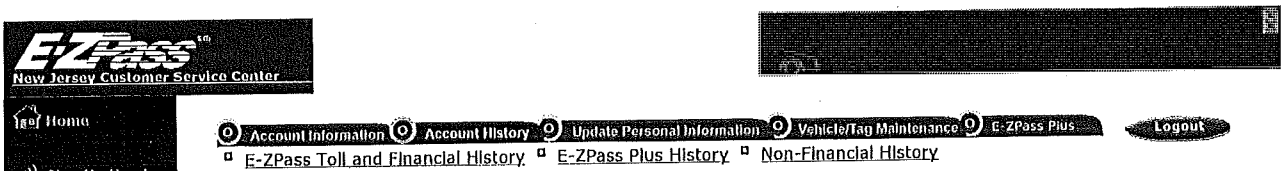
Example:

25 year $100M TCB with 6.0% credit rate



Present Value of Sinking Fund Contributions by Airport = $25M

PRELIMINARY AND SUBJECT TO REVISION – NOT FOR DISTRIBUTION OUTSIDE OF THE SECURITY TECHNOLOGY ADVISORY GROUP



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Violations

Account Information | Account History | Update Personal Information | Vehicle/Tag Maintenance | E-ZPass Plus | Logout

E-ZPass Toll and Financial History | E-ZPass Plus History | Non-Financial History

E-ZPass Transactions for Period 12/01/2011 - 02/01/2012

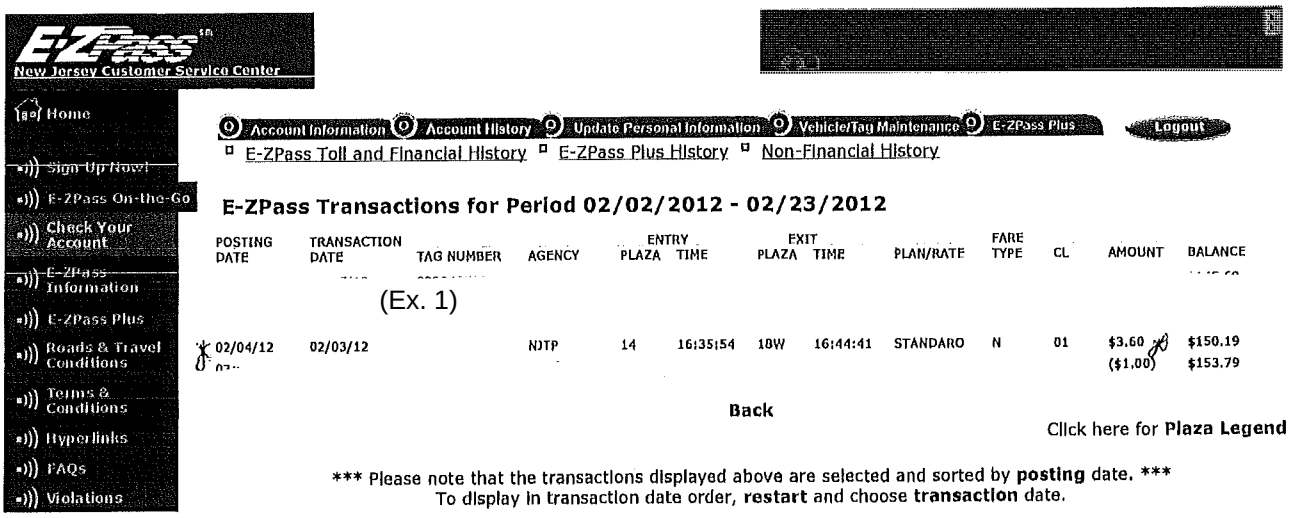
POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
01/30/12	01/30/12		JTP	18W	06:41:52	14	06:50:27	STANDARD	N	01	$2.65	
01/30/12	01/30/12		JSP	-	00:00:00	PVK	06:25:04	STANDARD	M	01	$1.50	

(Ex. 1)

Back Next

Click here for **Plaza Legend**

*** Please note that the transactions displayed above are selected and sorted by **posting** date. ***
To display in transaction date order, **restart** and choose **transaction** date.



E-ZPass Transactions for Period 02/02/2012 - 02/23/2012

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
02/04/12	02/03/12		NJTP	14	16:35:54	18W	16:44:41	STANDARD	N	01	$3.60 ($1.00)	$150.19 $153.79

(Ex. 1)

Back

Click here for **Plaza Legend**

*** Please note that the transactions displayed above are selected and sorted by **posting** date. ***
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Kendall Holland 4/22/2008

Staff Liaison AIR-AAA
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kholland@nfpa.org

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 1722

Employee Number: P29332
Name: Jeanne M Olivier
Trip Period from: 03/24/12 to 03/30/12

12 MAY -4 AM 10:06

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Travel to Vancouver, BC, Canada to attend the Airports Council International North America (ACI-NA)Public Safety & Security Conference

Sponsor: ACI-NA

Purpose Dates: 03/24/12 to 03/30/12
Business Destination: Vancouver, Bc Canada
Ticket Destination: Vancouver, Bc Canada

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	800	Meals	360
Auto	0	Registration	665
Bus	0	Lodging	1,175
Rail	0	Other	300
Travel Sub-Total	800	Other Sub-Total	2,500
		Total Exp	3,300

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date: 1/26/12 Submitted: _____

Approver's Signature _____ Date: 1/27/12 Emp# 40817 Title: _____

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 172246

Employee Number: P29332 Trip Period from: 03/24/12 to 03/30/12
Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Trip Expense Vancouver March 25- 29				
Date	Expense	Amount		
		(canadian dollars)		
		(US Dollars)		
		Paid by JO		Paid by PA
25-Mar			translation of canadian $'s into U.S. $'s per amex statement	
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
26-Mar				
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
27-Mar				
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
28-Mar				
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
	(note: total Hyatt room charge is 782.40 canadian $'s)	$ 782.40	$ 784.75	
28-Mar	amex foreign transaction fee for Hyatt hotel charge	$ 21.18	$ 21.18	
25-Mar	Roundtrip airfare EWR - Vancouver			$ 844.98
25-Mar	checked baggage fee - United	$ 25.00	$ 25.00	
29-Mar	check baggage fee - united/air canada	$ 25.00	$ 25.13	

29-Mar	amex foreign transaction fee for air canada luggage fee	$ 0.67	$ 0.67
25-Mar	mileage for use of personal car from home Plainsboro, NJ to EWR start: 122065 end: 122103 = 38 miles	$ 21.09	$ 21.09
25-Mar	NJTP tolls from Plainsboro to EWR	$ 3.60	$ 3.60
29-Mar	mileage for use of personal car from EWR to return home start: 122103 end: 122142 = 39 miles	21.65	$ 21.65
29-Mar	NJTP tolls from EWR to Plainsboro	$ 3.60	$ 3.60
29-Mar	parking at EWR 3/25-3/29	$ 84.00	$ 84.00
25-Mar	taxi from Vancouver airport to hyatt hotel	$ 40.00	$ 40.00
25-Mar	lunch - a&w toronto airport	$ 6.77	$ 6.79
25-Mar	amex foreign transaction fee for a&w	$ 0.18	$ 0.18
25-Mar	dinner - on board air canada	$ 5.65	$ 5.70
25-Mar	amex foreign transaction fee for air canada food	$ 0.15	$ 0.15
26-Mar	breakfast - Hyatt starbucks	$ 6.94	$ 7.01
26-Mar	amex foreign transaction fee for Hyatt starbucks	$ 0.18	$ 0.18
26-Mar	lunch - cactus club	$ 31.15	$ 31.48
26-Mar	amex foreign transaction fee for cactus club	$ 0.84	$ 0.84
27-Mar	breakfast - Hyatt starbucks	$ 5.82	$ 5.88
27-Mar	amex foreign transaction fee for starbucks	$ 0.15	$ 0.15
27-Mar	dinner- Joey Burrard	$ 23.50	$ 23.64
28-Mar	amex foreign transaction fee for Joey burrard	$ 0.63	$ 0.63

28-Mar	breakfast - Hyatt starbucks	$ 6.94	$ 6.98			
28-Mar	amex foreign transaction fee for starbucks	$ 0.18	$ 0.18			
29-Mar	lunch - Pacific grill vancouver airport	$ 12.39	**$ 12.43**			
	ACI Conference Registration Fee			**$ 695.00**		
Total		$ 1,129.66	$ 1,132.89			

Trip Expense Vancouver March 25- 29				
Date	Expense	Amount		
		(canadian dollars)		
		(US Dollars)		
		Paid by JO		Paid by PA
25-Mar			translation of canadian $'s into U.S. $'s per amex statement	
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
26-Mar				
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
27-Mar				
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
28-Mar				
	room- hyatt regency	$ 169.00		
	occupancy tax	$ 3.38		
	destination mktg fee	$ 2.26		
	room HST	$ 20.96		
	(note: total Hyatt room charge is 782.40 canadian $'s)	$ 782.40	$ 784.75	
28-Mar	amex foreign transaction fee for Hyatt hotel charge	$ 21.18	$ 21.18	
25-Mar	Roundtrip airfare EWR - Vancouver			$ 844.98
25-Mar	checked baggage fee - United	$ 25.00	$ 25.00	
29-Mar	check baggage fee - united/air canada	$ 25.00	$ 25.13	

29-Mar	amex foreign transaction fee for air canada luggage fee	$ 0.67	$ 0.67
25-Mar	mileage for use of personal car from home Plainsboro, NJ to EWR start: 122065 end: 122103 = 38 miles	$ 21.09	$ 21.09
25-Mar	NJTP tolls from Plainsboro to EWR	$ 3.60	$ 3.60
29-Mar	mileage for use of personal car from EWR to return home start: 122103 end: 122142 = 39 miles	21.65	$ 21.65
29-Mar	NJTP tolls from EWR to Plainsboro	$ 3.60	$ 3.60
29-Mar	parking at EWR 3/25-3/29	$ 84.00	$ 84.00
25-Mar	taxi from Vancouver airport to hyatt hotel	$ 40.00	$ **40.00**
25-Mar	lunch - a&w toronto airport	$ 6.77	$ 6.79
25-Mar	amex foreign transaction fee for a&w	$ 0.18	$ 0.18
25-Mar	dinner - on board air canada	$ 5.65	$ 5.65
25-Mar	amex foreign transaction fee for air canada food	$ 0.15	$ 0.15
26-Mar	breakfast - Hyatt starbucks	$ 6.94	$ 7.01
26-Mar	amex foreign transaction fee for Hyatt starbucks	$ 0.18	$ 0.18
26-Mar	lunch - cactus club	$ 31.15	$ 31.47
26-Mar	amex foreign transaction fee for cactus club	$ 0.84	$ 0.84
27-Mar	breakfast - Hyatt starbucks	$ 5.82	$ 5.88
27-Mar	amex foreign transaction fee for starbucks	$ 0.15	$ 0.15
27-Mar	dinner- Joey Burrard	$ 23.50	$ 23.64
28-Mar	amex foreign transaction fee for Joey burrard	$ 0.63	$ 0.63

28-Mar	breakfast - Hyatt starbucks	$ 6.94	$ 6.98		
28-Mar	amex foreign transaction fee for starbucks	$ 0.18	$ 0.18		
29-Mar	lunch - Pacific grill vancouver airport	$ 12.39	**$ 12.43**		
	ACI Conference Registration Fee			**$ 695.00**	
		$ 1,129.66	$ 1,132.83		

AIRPORTS COUNCIL INTERNATIONAL - NA
1775 K Street, NW, Suite 500
Washington, DC 20006
Phone: (202) 293 8500
Fax : (202) 331-1362
E-Mail: postmaster@aci-na.org

Invoice No. 36874

INVOICE

Sold To: Ms. Jeanne Olivier
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

Ship To: Ms. Jeanne Olivier
Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
44137		1/25/2012	60169	Net 30 Days	1/25/2012

Qty	Description	Unit Price	Extended Price
1	2012 ACI-NA Public Safety & Security Spring Conference 3/26/2012 - 3/29/2012 Vancouver, BC, Canada 12415/REG Conference Registration	695.00	695.00

Line Item Total	Other	Tax	Subtotal	Amount Received	Unpaid Balance
695.00			695.00		695.00

ACI-NA REGISTRATION FORM 12415

2012 ACI-NA PUBLIC SAFETY & SECURITY SPRING CONFERENCE
MARCH 26 - 28, 2012 · HYATT REGENCY VANCOUVER · VANCOUVER, BC

Please use one registration form for each attendee. Please print or type form.

Mr./Ms. Name: Jeanne M. Olivier
Badge Name: Jeanne Olivier Title: A.D. Aviation Sec & Tech
Organization: Port Authority of New York & New Jersey
Address: 233 Park Avenue South 9th Floor
City: New York State: NY Zip/Postal Code: 10003 Country: USA
Phone: 212 435 3726 Fax: 212 435 3829 *Email: jolivero@panynj.gov

*Automated confirmation letter will be sent to this email. If you want confirmation sent to an additional email address, please list here: _____

Are you a first time attendee? Yes ☐ No ☑

REGISTRATION FEES

For 1 Attendee	Early (before March 2)	Regular (After March 2)
ACI/ACI-NA / CAC	☑$695 USD	☐$795 USD
Non-member	☐$1045 USD	☐$1195 USD
U.S/ Canadian Federal Govt.	☐$475	☐$475

$$ FORM OF PAYMENT $$

Please check the appropriate boxes.

☐**Check** made payable to ACI-NA enclosed

OR

Credit Card:

☐Master Card ☐Visa ☐Amex

Credit Card Number: Please invoice
Expiration Date: _____
Name on Card: _____
Signature: _____

ADA: ☐ Please check here if you require assistance in order to fully participate in this meeting.

Badges: Only individuals who register and present badges and/or tickets may attend conference events. A badge is required for all conference sessions.

PAYMENT: Full payment must accompany registration forms in order to complete a registration. Registrations will be processed at the registration rate available when payment is received. Credit card payment must be included for online and faxed registrations. Check payment will only be accepted with mailed forms and onsite registration forms. The card holder's signature above authorizes ACI-NA to charge the credit card the total correct amount due and acknowledges there are no refunds after, **Friday, March 2, 2012.**

CONFIRMATION OF REGISTRATION: Confirmation of registration will be e-mailed to conference attendees using the e-mail address (es) provided above. If confirmation is not received within two weeks after sending in your registration form, please e-mail meetings@aci-na.org. Non-receipt of confirmation before the conference is not justification for seeking a refund.

OPT-OUT: By registering for the conference you are providing permission to receive e-mails, mailings and faxes related to the conference. If you do not wish to receive any further emails from ACI-NA, please send a reply email to: jweidlich@aci-na.org with the words "OPT-OUT" in the subject line with the original email in the body. You may notify us with your decision to opt-out within 30 days of receiving the email *Please note, If you choose to opt out of receiving email from ACI-NA, you will no longer receive ACI-NA e-newsletters, notices of upcoming meetings, sponsorship opportunities, etc.* If you prefer to unsubscribe from certain electronic publications rather than opt-out from email communications entirely, please email such request to communications@aci-na.org. It may take up to 10 days to process your request. The postal address for ACI-NA is 1775 K Street, N.W., Suite 500, Washington, DC 20006.

Cancellation/Refund Policy: Registrations and cancellations must be submitted in writing, please email meetings@aci-na.org. Cancellation requests received before **Friday, March 2, 2012** are subject to a $100 processing fee and will be processed after the meeting takes place. **There will be no refunds after this date.** Substitutions will be will be honored at any time and all no-shows will be billed.

Note: ACI-NA reserves the right to cancel this program if the number of registrants is insufficient. In that event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant.

Fax this form to (202) 478-0889 or register online at www.aci-na.org.

Remit Payment to: ACI-NA · PO Box 79286 · Baltimore, MD 21279-0286 · PHONE: (202) 293-8500

SPRING 2012
ACI-NA PUBLIC SAFETY & SECURITY
CANADIAN AIRPORTS COUNCIL SECURITY COMMITTEE
CONFERENCE AGENDA

*****DRAFT*****

1/23/2012 10:23 AM

Cross Border Strategies for Enhancing Security and Information Technology

March 27-28, 2012 • Vancouver Hyatt Regency • Vancouver, BC

ACI-NA REGISTRATION FORM 12415

2012 ACI-NA PUBLIC SAFETY & SECURITY SPRING CONFERENCE
MARCH 26 - 28, 2012 • HYATT REGENCY VANCOUVER • VANCOUVER, BC

Please use one registration form for each attendee. Please print or type form.

Mr./Ms. Name: Jeanne M. Olivier
Badge Name: Jeanne Olivier Title: A.D. Aviation Sec & Tech
Organization: Port Authority of New York & New Jersey
Address: 233 Park avenue South 9th Floor
City: New York State: NY Zip/Postal Code: 10003 Country: USA
Phone: 212 435 3726 Fax: 212 435 3829 *Email: jolivier@panynj.gov

*Automated confirmation letter will be sent to this email. If you want confirmation sent to an additional email address, please list here: _____

AIRPORTS COUNCIL INTERNATIONAL

Are you a first time attendee? Yes ☐ No ☑

REGISTRATION FEES

For 1 Attendee	Early (before March 2)	Regular (After March 2)
ACI/ACI-NA / CAC	☑$695 USD	☐$795 USD
Non-member	☐$1045 USD	☐$1195 USD
U.S/ Canadian Federal Govt.	☐$475	☐$475

$$ FORM OF PAYMENT $$

Please check the appropriate boxes.

☐**Check** made payable to ACI-NA enclosed

OR

Credit Card:

☐Master Card ☐Visa ☐Amex

Credit Card Number: Please invoice
Expiration Date: _____
Name on Card: _____
Signature: _____

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Fax this form to (202) 478-0889 or register online at www.aci-na.org.

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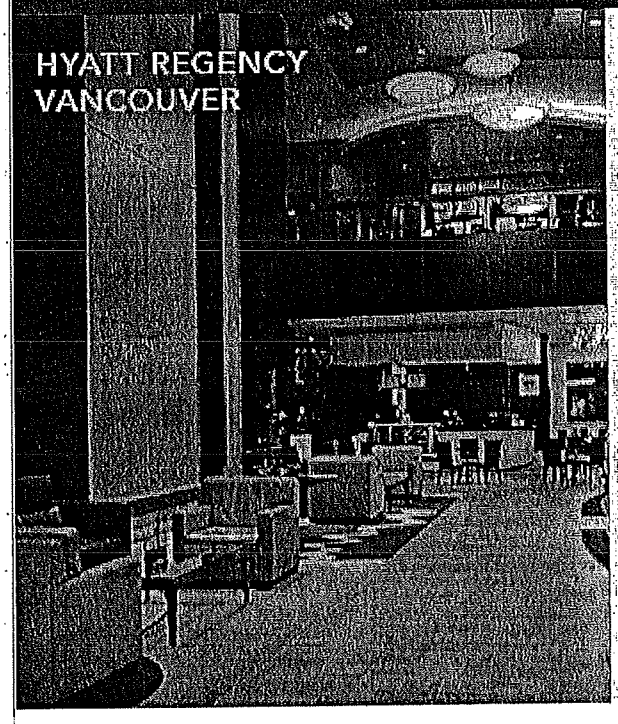
Olivier, Jeanne

From: Hyatt Regency Vancouver [Concierge@HyattE-Concierge.com]
Sent: Wednesday, November 02, 2011 5:11 PM
To: Olivier, Jeanne
Subject: Hyatt Regency Vancouver - Update - JEANNE OLIVIER - 3/24/2012 - 63254171

Hyatt E-Concierge | Customer Service | Hotel Website | Print E-Mail | View Online

HYATT REGENCY VANCOUVER

RESERVATION CHANGE



CONFIRMATION NUMBER: 63254171

CHECK-IN DATE: Saturday, March 24, 2012
HOTEL CHECK-IN TIME: 16:00

CHECK-OUT DATE: Friday, March 30, 2012
HOTEL CHECK-OUT TIME: 12:00

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, British Columbia V6C 2R7 CANADA
Tel: 604-683-1234 Fax: 604-689-3707

CHANGE RESERVATION

HOTEL INFORMATION

MAPS & DIRECTIONS

JEANNE OLIVIER,

Greetings from Hyatt Regency Vancouver,

Your reservation at Hyatt Regency Vancouver has been changed new stay dates. As a result, some of your previously scheduled activities may have been canceled. To reschedule these activities and view an updated itinerary, please visit Hyatt E-Concierge. Details about your reservation are provided below.

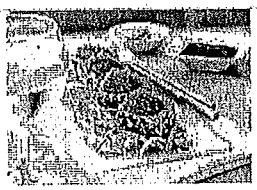
We look forward to welcoming you on your Saturday, March 24, 2012 arrival.

Warmest Regards,

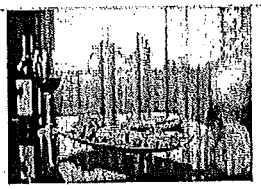
Hyatt Regency Vancouver Team

WELCOME TO HYATT E-CONCIERGE

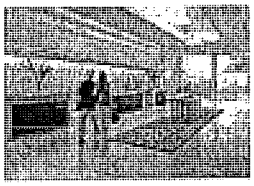
Allow us to help you plan activities and services prior to your arrival. From dinner reservations to transportation arrangements and more.



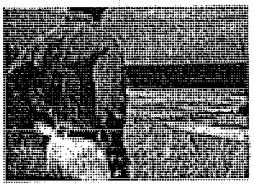
DINING
Savor the fresh flavors of local dining establishments and let us make all the arrangements. Click Here.



IN ROOM AMENITIES
Let us make your stay more personal with a variety of amenities for you waiting upon arrival. Click Here.

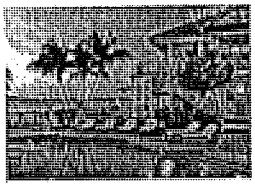


TRANSPORTATION
Take the stress out of travel and allow us to book your transportation. Click Here.



ACTIVITIES
Make your vacation more memorable and explore your destination with these exciting activities. Click Here.

MORE OPTIONS



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Enjoy free nights, exclusive services and benefits at Hyatt hotels worldwide.

LEARN MORE

WEB CHECK-IN IS AVAILABLE

Web Check-In is available after 9:00AM on the day of your arrival. Simply click on the button below or print your Web Check-In, then scan the barcode at a lobby kiosk and expedite your arrival.

WEB CHECK-IN

ADDITIONAL RESERVATION DETAILS

GUEST NAME: JEANNE OLIVIER
NUMBER OF ADULTS: 1
NUMBER OF CHILDREN: 0

NUMBER OF ROOMS: 1

ROOM(S) BOOKED: 1 KING BED

ROOM DESCRIPTION: 360 sq ft:LCD TV:Slate bathroom:Safe: city view:Grand bed:iHome:Large desk:robe

NIGHTLY RATE PER ROOM:

March 24, 25, 26, 27, 28, 29 - 169.00 CANADIAN DOLLARS

RATE INFORMATION:

TYPE OF RATE: 2012 ACI-NA PUBL

CANCELLATION POLICY: CANCEL BY 4PM PST 24 HOURS PRIOR TO ARRIVAL

Changes to the dates of stay, number of guests per room or number of rooms confirmed will be subject to current pricing which may be different than previously confirmed rates.

PREFERENCES: CONFIRMED NON-SMOKING RM
Your preferences have been submitted with your reservation and are subject to hotel availability.

ADDITIONAL TAX & SERVICE CHARGES:
15.74% tax

GUARANTEED BY: AMERICAN EXPRESS GTD

As a valuable Hyatt guest, you will also receive an arrival reminder notice. If you wish to unsubscribe from receiving reminder e-mails for confirmed reservations, please click here. If you have opted-out on a previous confirmation, please disregard this message.

Add to my address book

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Sponsors Page

Sunday, March 25, 2012

8:30 a.m. – 12:00 p.m.	**CANADIAN AIRPORTS ONLY MEETING**
12:00 p.m. – 1:00 p.m.	**LUNCH**
12:00 p.m. – 5:00 p.m.	**CANADIAN AIRPORTS ONLY MEETING with TRANSPORT CANADA and CANADIAN AIR TRANSPORT SECURITY AUTHORITY (CATSA)**

Monday, March 26, 2012

8:30 a.m. – 12:00 p.m.	**CANADIAN AIRPORTS SECURITY MEETING**
10:00 a.m. – 12:00 p.m.	**VANCOUVER INTERNATIONAL AIRPORT TOUR (pending)**
11:30 p.m. – 6:30 p.m.	**REGISTRATION**
1:00 p.m. – 4:30 p.m.	**PUBLIC SAFETY & SECURITY STEERING GROUP MEETING**
5:00 p.m. – 6:00 p.m.	**ACI-NA PS&S, CAC LEADERSHIP MEETING**
6:00 p.m. – 7:30 p.m.	**WELCOME RECEPTION – Open to all conference attendees** *Whether this is your first or 50th ACI-NA conference, catch up with old friends and make new ones at ACI-NA's welcome reception. It's the perfect time to find out what your colleagues are doing in our ever-changing regulatory and operational environment.*

Tuesday – March 27, 2012 (*Joint sessions: Canada and US Airport Security and Information Technology sessions*)

7:30 a.m. – 3:00 p.m.	**REGISTRATION**
7:30 a.m. – 8:30 a.m.	**CONTINENTAL BREAKFAST**
8:30 a.m. – 8:45 a.m.	**WELCOME and OPENING REMARKS**
Speakers:	Daniel Robert-Gooch, President (pending) Canadian Airports Council Lawrence R. Berg, President and CEO (pending) Vancouver International Airport
8:45 a.m. – 9:45 a.m.	**AVIATION STRATEGIES THAT FACILITATE THE EXPANSION OF RISK BASED SECURITY** *<summary>*
Moderator:	
Speakers:	Paul Leyh, General Manager, TSNM-Commercial Aviation (Invited) Transportation Security Administration Erin O'Gorman, (pending) Transport Canada

	_____(Airline rep?) _____(BIT Recommendation, PASSENGER SELF TAGGING/PASSENGER PROCESSING/CUPPS/BARCODE BOARDING PASSES)
9:45 a.m. – 10:45 a.m.	**TRUNK vs. LONG TERM EVOLUTION (LTE) RADIO SYSTEMS** *This session will focus on moving airport radio systems from Trunk radio to LTE radios. Speakers will highlight the impact on technologies and cost savings. Join this informative panel to learn what airports can do to prepare for the next generation of IP radio systems.*
Moderator:	
Speakers:	_____ (FCC?) _____(US or Canadian Airport Member?) _____(BIT Member?)
10:45 a.m. – 11:00 a.m.	**REFRESHMENT BREAK**
11:00 a.m. – 12:00 p.m.	**LEVERAGING CCTV for NON-TRADITIONAL USES** *Shared use of cameras, passenger counting and checkpoint delay monitoring…*
Moderator:	
Speakers:	_____ (US or Canadian Airport Member?) _____ (BIT Member?)
12:00 p.m. – 1:00 p.m.	**LUNCH**
1:00 p.m. – 2:00 p.m.	**CYBER SECURITY** *What's at stake? What are the airport facility needs? What do you do if? What are some best practices in cyber security?*
Moderator:	
Speakers:	Dominic Nessi, Deputy Executive Director/Chief Information Officer (pending) Los Angeles World Airports _____(DHS Speaker?) Robert Dick, Director General - National Cyber Security, Public Safety Transport Canada (pending)
2:00 p.m. - 2:30 p.m.	**KEY NOTE SPEAKER** *<summary>*
Introduction:	
Speaker:	Angus Watt, President and CEO Canadian Air Transport Security Authority
2:30 p.m. – 3:00 p.m.	**REFRESHMENT BREAK**

3:00 p.m. – 4:00 p.m.	**ONLINE BADGING SYSTEM SOLUTIONS & APPLICATION PROCESS** *What are technological solutions that enhance airport ID Badging Application and processes?*
Moderator:	
Speakers:	
4:00 p.m. – 5:00 p.m.	**DESIGNATED AVIATION CHANNELING SERVICE PROVIDER INITIATIVE** *<summary>*
Moderator:	
Speakers:	_____ Transportation Security Administration _____ (Other potential speakers?) _____ (RAIC Speaker?)
5:00 p.m.	**ADJOURNMENT & CLOSING REMARKS**
Speaker:	Wendy Reiter, Director of Security and Emergency Preparedness Seattle Tacoma International Airport ACI-NA Public Safety & Security Committee Chair

Wednesday – March 28, 2012 (BIT and PS&S committee sessions meet separately)

7:30 a.m. – 3:00 p.m.	**REGISTRATION**
7:30 a.m. – 8:30 a.m.	**CONTINENTAL BREAKFAST**
8:30 a.m. – 8:45 a.m.	**WELCOME and OPENING REMARKS**
Speakers:	Wendy Reiter, Director of Security and Emergency Preparedness Seattle Tacoma International Airport ACI-NA Public Safety & Security Committee Chair
8:30 a.m. – 9:30 a.m.	**INNOVATIVE SECURITY MEASURES FOR BIOMETRIC ACCESS CONTROL SYSTEMS** *<summary>*
Moderator:	
Speakers:	Mike Duffy, Deputy General Manager, TSNM – Commercial Airports Transportation Security Administration _____ (Dallas/Ft. Worth?) _____ (Massport?) _____ (JFK?) _____ (Chicago?) _____ (Indianapolis?) _____ (Seattle?)

9:30 a.m. – 10:00 a.m.	**OPEN SESSION**
10:00 a.m. – 10:30 a.m.	**REFRESHMENT BREAK**
10:30 a.m. – 11:30 a.m.	**INSIDER THREAT (pending)** <summary>
Moderator:	
Speakers:	
11:30 a.m. – 12:00 p.m.	**TECHNOLOGY SHOWCASE #1** *<summary>*
Speakers:	
12:00 p.m. – 1:00 p.m.	**LUNCH**
1:00 p.m. – 2:00 p.m.	**SESSION TITLE** *<summary>*
Moderator:	
Speakers:	_____, FBI Wendy Nicol, Officer in Charge, Critical Infrastructure - National Security Criminal (pending) Intelligence, Royal Canadian Mounted Police Ray Boisvert, Assistant Director, Intelligence (pending) Canadian Security Intelligence Service
2:00 p.m. – 2:30 p.m.	**TECHNOLOGY SHOWCASE #2** *<summary>*
Speakers:	
2:30 p.m. – 3:00 p.m.	**REFRESHMENT BREAK**
3:00 p.m. – 4:00 p.m.	**CROSS BORDER STRATEGIES FOR OPTIMIZING and RECAPITALIZING SCREENING TECHNOLOGIES** *How will security screening technologies evolve both in the short and long term? What are the recapitalization and optimization strategies for both the US and Canada? What can be shared or learned on these cross border initiatives. Join this panel as TSA and Canada discuss its recapitalization strategy for its screening technology and what it will mean for airports.*
Moderator:	
Speakers:	Robin Kane, Assistant Administrator – Office of Security Capabilities (invited) Transportation Security Administration Erin O'Gorman (pending)

	Transport Canada _____ (ACI-NA World perspective?)
4:00 p.m. – 5:30 p.m.	**TSA SECURITY POLICY AND OPERATIONS UPDATE** *On a daily basis, airlines, and TSA are faced with a number of new security challenges. This session will provide an opportunity for attendees to discuss with our strategic partners in TSA Leadership the key issues we work together to address and how we can coordinate more effectively to increase the efficiency and effectiveness of the current system while contemplating the design of the future aviation security regime.*
Moderator:	
Speakers:	Doug Hofsass, Deputy Assistant Administrator, TSNM (invited) Transportation Security Administration Chris McLaughlin, Assistant Administrator, Office of Security Operations (invited) Transportation Security Administration Gerard McDonald, Assistant Deputy Minister, Safety and Security Transport Canada
5:15 p.m.	**PSS CLOSING REMARKS**
Speaker:	Wendy Reiter, Director of Security and Emergency Preparedness Seattle Tacoma International Airport ACI-NA Public Safety & Security Committee Chair

Thursday, March 29, 2012

8:30 a.m. – 10:15 a.m.	**PS&S COMMITTEE MEETING – AIRPORTS ONLY**
10:15 a.m. – 10:45 a.m.	**REFRESHMENT BREAK**
10:45 a.m. – 12:00 p.m.	**PS&S AIRPORTS ONLY MEETING with TSA – AIRPORTS ONLY**
12:00 p.m. – 1:00 p.m.	**LUNCH**
1:15 p.m. - 3:15 p.m.	**VANCOUVER INTERNATIONAL AIRPORT TOUR (pending)**

Mark Your Calendars!

ACI-NA Public Safety & Security Fall Conference
Ritz Carlton Hotel – Arlington, VA
August 13-16th, 2012

AIRPORTS COUNCIL INTERNATIONAL - NA
1775 K Street, NW, Suite 500
Washington, DC 20006
Phone: (202) 293 8500
Fax : (202) 331-1362
E-Mail: postmaster@aci-na.org

Invoice No. 36874

INVOICE

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Port Authority of New York and New Jersey
225 and 233 Park Avenue South
9th Floor
New York, NY 10003

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New York, NY 10003

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date
44137		1/25/2012	60169	Net 30 Days	1/25/2012

Qty	Description	Unit Price	Extended Price
	2012 ACI-NA Public Safety & Security Spring Conference 3/26/2012 - 3/29/2012 Vancouver, BC, Canada		
1	12415/REG Conference Registration	695.00	695.00

Line Item Total	Other	Tax	Subtotal	Amount Received	Unpaid Balance
695.00			695.00		695.00

ACI-NA REGISTRATION FORM 12415

2012 ACI-NA PUBLIC SAFETY & SECURITY SPRING CONFERENCE
MARCH 26 - 28, 2012 • HYATT REGENCY VANCOUVER • VANCOUVER, BC

Please use one registration form for each attendee. Please print or type form.

Mr./Ms. Name: Jeanne M. Olivier
Badge Name: Jeanne Olivier Title: A.D. Aviation Sec & Tech
Organization: Port Authority of New York & New Jersey
Address: 233 Park Avenue South 9th Floor
City: New York State: NY Zip/Postal Code: 10003 Country: USA
Phone: 212 435 3726 Fax: 212 435 3829 *Email: jolivier@panynj.gov

*Automated confirmation letter will be sent to this email. If you want confirmation sent to an additional email address, please list here: _____

ACI NORTH AMERICA
AIRPORTS COUNCIL INTERNATIONAL

Are you a first time attendee? Yes ☐ No ☑

REGISTRATION FEES

For 1 Attendee	Early (before March 2)	Regular (After March 2)
ACI/ACI-NA / CAC	☑$695 USD	☐$795 USD
Non-member	☐$1045 USD	☐$1195 USD
U.S/ Canadian Federal Govt.	☐$475	☐$475

$$ FORM OF PAYMENT $$

Please check the appropriate boxes.

☐**Check** made payable to ACI-NA enclosed

OR

Credit Card:

☐Master Card ☐Visa ☐Amex

Credit Card Number: Please invoice
Expiration Date: _____
Name on Card: _____
Signature: _____

ADA: ☐ Please check here if you require assistance in order to fully participate in this meeting.

Badges: Only individuals who register and present badges and/or tickets may attend conference events. A badge is required for all conference sessions.

PAYMENT: Full payment must accompany registration forms in order to complete a registration. Registrations will be processed at the registration rate available when payment is received. Credit card payment must be included for online and faxed registrations. Check payment will only be accepted with mailed forms and onsite registration forms. The card holder's signature above authorizes ACI-NA to charge the credit card the total correct amount due and acknowledges there are no refunds after, **Friday, March 2, 2012.**

CONFIRMATION OF REGISTRATION: Confirmation of registration will be e-mailed to conference attendees using the e-mail address (es) provided above. If confirmation is not received within two weeks after sending in your registration form, please e-mail meetings@aci-na.org. Non-receipt of confirmation before the conference is not justification for seeking a refund.

OPT-OUT: By registering for the conference you are providing permission to receive e-mails, mailings and faxes related to the conference. If you do not wish to receive any further emails from ACI-NA, please send a reply email to: jweidlich@aci-na.org with the words "OPT-OUT" in the subject line with the original email in the body. You may notify us with your decision to opt-out within 30 days of receiving the email *Please note, if you choose to opt out of receiving email from ACI-NA, you will no longer receive ACI-NA e-newsletters, notices of upcoming meetings, sponsorship opportunities, etc.* If you prefer to unsubscribe from certain electronic publications rather than opt-out from email communications entirely, please email such request to communications@aci-na.org. It may take up to 10 days to process your request. The postal address for ACI-NA is 1775 K Street, N.W., Suite 500, Washington, DC 20006.

Cancellation/Refund Policy: Registrations and cancellations must be submitted in writing, please email meetings@aci-na.org. Cancellation requests received before **Friday, March 2, 2012** are subject to a $100 processing fee and will be processed after the meeting takes place. **There will be no refunds after this date.** Substitutions will be will be honored at any time and all no-shows will be billed.

Note: ACI-NA reserves the right to cancel this program if the number of registrants is insufficient. In that event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant.

Fax this form to (202) 478-0889 or register online at www.aci-na.org.

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SPRING 2012
ACI-NA PUBLIC SAFETY & SECURITY
CANADIAN AIRPORTS COUNCIL SECURITY COMMITTEE
CONFERENCE AGENDA

*****DRAFT*****
1/23/2012 10:23 AM

Cross Border Strategies for Enhancing Security and Information Technology

March 27-28, 2012 • Vancouver Hyatt Regency • Vancouver, BC

Sponsors Page

Sunday, March 25, 2012

8:30 a.m. – 12:00 p.m.	CANADIAN AIRPORTS ONLY MEETING
12:00 p.m. – 1:00 p.m.	LUNCH
12:00 p.m. – 5:00 p.m.	CANADIAN AIRPORTS ONLY MEETING with TRANSPORT CANADA and CANADIAN AIR TRANSPORT SECURITY AUTHORITY (CATSA)

Monday, March 26, 2012

8:30 a.m. – 12:00 p.m.	CANADIAN AIRPORTS SECURITY MEETING
10:00 a.m. – 12:00 p.m.	VANCOUVER INTERNATIONAL AIRPORT TOUR (pending)
11:30 a.m. – 6:00 p.m.	REGISTRATION
1:00 p.m. – 4:00 p.m.	PUBLIC SAFETY & SECURITY STEERING GROUP MEETING
5:00 p.m. – 6:00 p.m.	ACI-NA PS&S, CAC LEADERSHIP MEETING
6:00 p.m. – 7:30 p.m.	WELCOME RECEPTION – Open to all conference attendees *Whether this is your first or sixth ACI-NA conference, catch up with old friends and make new ones at ACI-NA's welcome reception. It's the perfect time to find out what your colleagues are doing in our ever-changing regulatory and operational environment.*

Tuesday – March 27, 2012 (*Joint sessions: Canada and US Airport Security and Information Technology sessions*)

7:30 a.m. – 3:00 p.m.	REGISTRATION
7:30 a.m. – 8:30 a.m.	CONTINENTAL BREAKFAST
8:30 a.m. – 8:45 a.m.	WELCOME and OPENING REMARKS
Speakers	Daniel Robert-Gooch, President (pending) Canadian Airports Council Lawrence R. Berg, President and CEO (pending) Vancouver International Airport
8:45 a.m. – 9:45 a.m.	AVIATION STRATEGIES THAT FACILITATE THE EXPANSION OF RISK BASED SECURITY <*summary*>
Moderator	
Speakers	Paul Leyh, General Manager, TSNM-Commercial Aviation (Invited) Transportation Security Administration Erin O'Gorman (pending) Transport Canada

	_____ (Airline rep?)
	_____ (BIT Recommendation: PASSENGER SELF TAGGING/PASSENGER PROCESSING/CUPPS/BARCODE BOARDING PASSES)
9:45 a.m. – 10:45 a.m.	**TRUNK vs. LONG TERM EVOLUTION (LTE) RADIO SYSTEMS** *This session will focus on moving airport radio systems from Trunk radio to LTE radios. Speakers will highlight the impact on technologies and cost savings. Join this informative panel to learn what airports can do to prepare for the next generation of IP radio systems.*
Moderator	
Speakers	_____ (FICO?) _____ (US or Canadian Airport Member?) _____ (BIT Member?)
10:45 a.m. – 11:00 a.m.	**REFRESHMENT BREAK**
11:00 a.m. – 12:00 p.m.	**LEVERAGING CCTV for NON-TRADITIONAL USES** *Shared use of cameras, passenger counting and checkpoint delay monitoring*
Moderator	
Speakers	_____ (US or Canadian Airport Member?) _____ (BIT Member?)
12:00 p.m. – 1:00 p.m.	**LUNCH**
1:00 p.m. – 2:00 p.m.	**CYBER SECURITY** *What's at stake? What are the airport facility heads? What do you do? What are some best practices in cyber security?*
Moderator	
Speakers	Dominic Nessi, Deputy Executive Director/Chief Information Officer (pending) Los Angeles World Airports _____ (DHS Speaker?) Robert Dick, Director General - National Cyber Security, Public Safety Transport Canada (pending)
2:00 p.m. – 2:30 p.m.	**KEY NOTE SPEAKER** *(summary)*
Introduction	
Speaker	Angus Watt, President and CEO Canadian Air Transport Security Authority
2:30 p.m. – 3:00 p.m.	**REFRESHMENT BREAK**

3:00 p.m. – 4:00 p.m.	**ONLINE BADGING SYSTEM SOLUTIONS & APPLICATION PROCESS** *What are technological solutions that enhance airport ID Badging Application and processes?*
Moderator:	
Speakers:	
4:00 p.m. – 5:00 p.m.	**DESIGNATED AVIATION CHANNELING SERVICE PROVIDER INITIATIVE** *<summary>*
Moderator:	
Speakers:	_____ Transportation Security Administration _____ (Other potential speakers?) _____ (RAIC Speaker?)
5:00 p.m.	**ADJOURNMENT & CLOSING REMARKS**
Speaker:	Wendy Reiter, Director of Security and Emergency Preparedness Seattle Tacoma International Airport ACI-NA Public Safety & Security Committee Chair

Wednesday – March 28, 2012 (BIT and PS&S committee sessions meet separately)

7:30 a.m. – 3:00 p.m.	**REGISTRATION**
7:30 a.m. – 8:30 a.m.	**CONTINENTAL BREAKFAST**
8:00 a.m. – 8:45 a.m.	**WELCOME and OPENING REMARKS**
Speakers:	Wendy Reiter, Director of Security and Emergency Preparedness Seattle Tacoma International Airport ACI-NA Public Safety & Security Committee Chair
8:30 a.m. – 9:30 a.m.	**INNOVATIVE SECURITY MEASURES FOR BIOMETRIC ACCESS CONTROL SYSTEMS** *<summary>*
Moderator:	
Speakers:	Mike Duffy, Deputy General Manager, TSNM – Commercial Airports Transportation Security Administration _____ (Dallas/Ft. Worth?) _____ (Massport?) _____ (JFK?) _____ (Chicago?) _____ (Indianapolis?) _____ (Seattle?)

9:30 a.m. – 10:00 a.m.	**OPEN SESSION**
10:00 a.m. – 10:30 a.m.	**REFRESHMENT BREAK**
10:30 a.m. – 11:30 a.m.	**INSIDER THREAT (pending)** <summary?>
Moderator:	
Speakers:	
11:30 a.m. – 12:00 p.m.	**TECHNOLOGY SHOWCASE #1** <summary?>
Speakers:	
12:00 p.m. – 1:00 p.m.	**LUNCH**
1:00 p.m. – 2:00 p.m.	**SESSION TITLE** <summary?>
Moderator:	
Speakers:	_____, FBI Wendy Nigro, Officer in Charge, Critical Infrastructure – National Security Criminal (pending) Intelligence, Royal Canadian Mounted Police Ray Boisvert, Assistant Director, Intelligence (pending) Canadian Security Intelligence Service
2:00 p.m. – 2:30 p.m.	**TECHNOLOGY SHOWCASE #2** <summary?>
Speakers:	
2:30 p.m. – 3:00 p.m.	**REFRESHMENT BREAK**
3:00 p.m. – 4:00 p.m.	**CROSS BORDER STRATEGIES FOR OPTIMIZING and RECAPITALIZING SCREENING TECHNOLOGIES** *How will security screening technologies evolve both in the short and long term? What are the recapitalization and optimization strategies for both the US and Canada? What can be shared or learned on these cross border initiatives. Joint this panel as TSA and Canada discuss its recapitalization strategy for its screening technology and what it will mean for airports.*
Moderator:	
Speakers:	Robin Kane, Assistant Administrator – Office of Security Capabilities (invited) Transportation Security Administration Erin O'Gorman (pending)

Transport Canada

(ACI-NA World perspective?)

4:00 p.m. – 5:30 p.m. **TSA SECURITY POLICY AND OPERATIONS UPDATE**

On a daily basis, airlines, and TSA are faced with a number of new security challenges. This session will provide an opportunity for attendees to discuss with our strategic partners in TSA Leadership the key issues we work together to address and how we can coordinate more effectively to increase the efficiency and effectiveness of the current system while contemplating the design of the future aviation security regime.

Moderator:

Speakers: Doug Hofgard, Deputy Assistant Administrator, TSNM (invited)
Transportation Security Administration

Chris McLaughlin, Assistant Administrator, Office of Security Operations (invited)
Transportation Security Administration

Gerard McDonald, Assistant Deputy Minister, Safety and Security
Transport Canada

5:15 p.m. **PSS CLOSING REMARKS**

Speaker: Wendy Reiten, Director of Security and Emergency Preparedness
Seattle Tacoma International Airport
ACI-NA Public Safety & Security Committee Chair

Thureday, March 29, 2012

8:30 a.m. – 10:15 a.m. **PS&S COMMITTEE MEETING – AIRPORTS ONLY**

10:15 a.m. – 10:45 a.m. **REFRESHMENT BREAK**

10:45 a.m. – 12:00 p.m. **PS&S AIRPORTS ONLY MEETING with TSA – AIRPORTS ONLY**

12:00 p.m. – 1:00 p.m. **LUNCH**

1:15 p.m. – 3:15 p.m. **VANCOUVER INTERNATIONAL AIRPORT TOUR (pending)**

Mark Your Calendars!

ACI-NA Public Safety & Security Fall Conference
Ritz Carlton Hotel – Arlington, VA
August 13-16th, 2012

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: February 3, 2012 10:33 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	BHEGOU
Trip ID	10694356222

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: CD

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	016	Ticket Date	2/2/2012
Ticket Number	8741102242	Invoice	0056353
Check Digit	6	Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	721.00
Ticket Tax Fare	123.98
Total (USD) Ticket Amount	844.98

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 844.98

Travel Details

Sunday March 26, 2012

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 53 minutes
Flight	4899	Distance	347 Miles
	OPERATED BY COLGAN AIR DBA CO CONNECTION		
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Toronto ON, CANADA	Plane	Dash 8-400 Turboprop
Departing	3:24 PM		
Arriving	5:17 PM		
Departure Terminal	TERMINAL C; CHECK-IN WITH CONTINENTAL AIRLINES		
Arrival Terminal	TERMINAL 1		
Seat	7D		
Class	Economy		

Flight Information

Airline	UNITED AIRLINES	Estimated time	4 hours 49 minutes
Flight	8437	Distance	2,085 Miles
	OPERATED BY AIR CANADA		
Origin	Toronto ON, CANADA	Meal Service	No Meal Service
Destination	Vancouver BC, CANADA	Plane	777-200lr
Departing	8:20 PM		
Arriving	10:09 PM		
Departure Terminal	TERMINAL 1; CHECK-IN WITH AIR CANADA		
Arrival Terminal	MAIN TERMINAL		
Seat	33A		
Class	Economy		

CAR NOT NEEDED OR REQUESTED
HOTEL NOT NEEDED OR REQUESTED

Travel Details

Thursday March 29, 2012

Flight Information

Airline	UNITED AIRLINES	Estimated time	5 hours 14 minutes
Flight	8100	Distance	2,429 Miles
	OPERATED BY AIR CANADA		
Origin	Vancouver BC, CANADA	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Airbus A319
Departing	3:40 PM		
Arriving	11:54 PM		

Departure Terminal	MAIN TERMINAL; CHECK-IN WITH AIR CANADA
Arrival Terminal	TERMINAL A
Seat	21F
Class	Economy

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Travel Details

Friday December 28, 2012

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Vendor	Account	Traveler
UNITED AIRLINES	FT900328	JEANNE M OLIVIER

Airline Record Locators

Airline Reference	Carrier
P1BF6I	UNITED AIRLINES

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OLIVIER JEANNE

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0168741102242

Frequent Flyer/Voyageur assidu
CO*

Flight/Vol | From/De | Destination
AC 033 25MAR | TORONTO-T1 | VANCOUVER

Boarding Time/Heure d'embarquement 19:45 Gate/Porte D24 Seat/Place 33A

Departure Time/Heure de depart 20:20

Airline Use/A usage interne 0219 YYZ006853

Boarding Pass | Carte d'acces a bord

AIR CANADA

ALLIANCE MEMBER
AU STAR ALLIANCE

OLIVIER J

Cabin/Cabine
Y

Flight/Vol
AC 033
VANCOUVER

Seat/Place
33A WINDOW/HUBLOT

Remarks/Observations

UNITED INTL

NAME: OLIVIER/JEANNEM
DATE: SUN 25 MAR 2012
MileagePlus: FT900328

FLIGHT: UA 4899 V
Operated by Colgan Air dba United Express

GATE: C107 Gate May Change
Check Before Departure

CONFIRMATION: I143MG

4592748

SEAT: 7D

7
Boarding Group

STAR ALLIANCE MEMBER

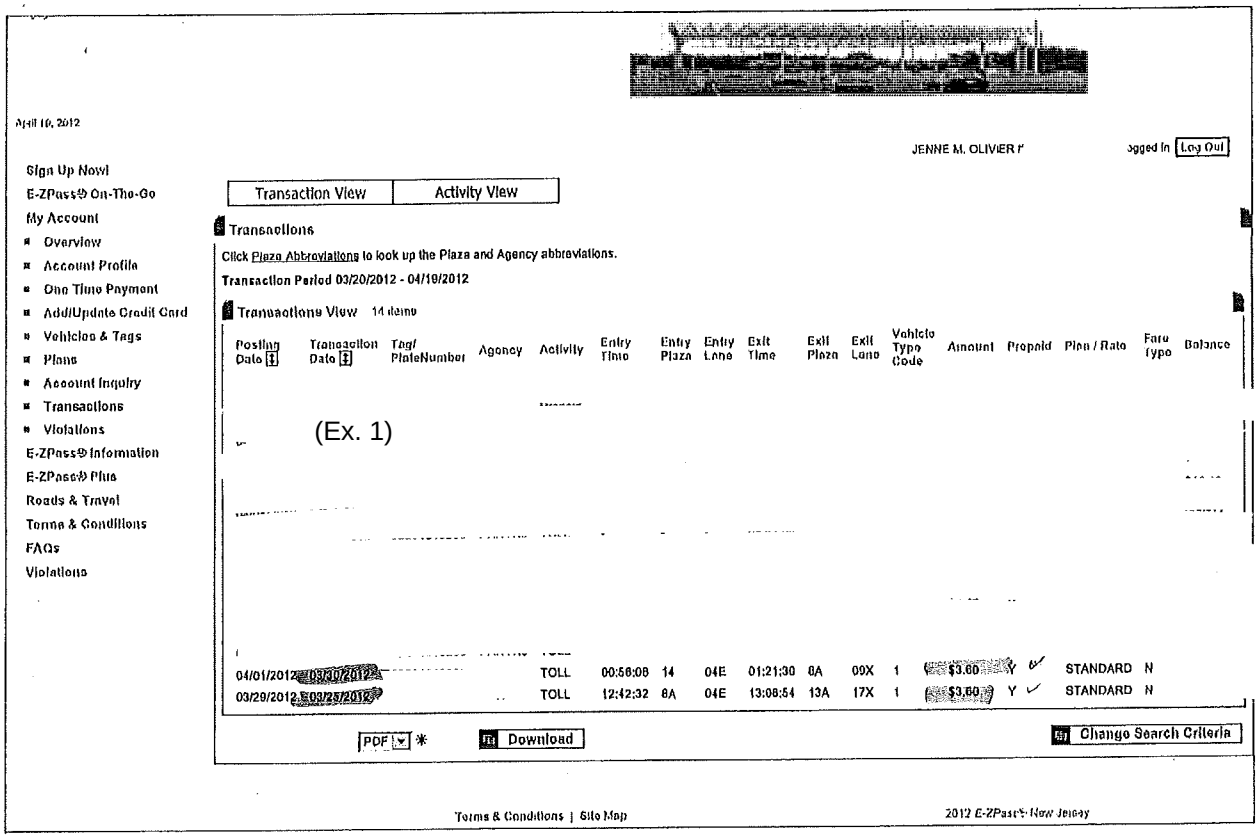
NAME: OLIVIER/JEANNE
DATE: SUN 25 MAR 2012
MileagePlus: FT900328

FLIGHT: UA 4899 V
Mileage: 347 Miles

GATE: C107 SEAT: 7D

DEPART: 3:24 PM
Newark-Liberty Intl
ARRIVE: 5:17 PM
Toronto
49 PM

022425



April 19, 2012

JENNE M. OLIVIER I'

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Transactions

Click Plaza Abbreviations to look up the Plaza and Agency abbreviations.

Transaction Period 03/20/2012 - 04/19/2012

Transactions View 14 items

Posting Date	Transaction Date	Tag/ PlateNumber	Agency	Activity	Entry Time	Entry Plaza	Entry Lane	Exit Time	Exit Plaza	Exit Lane	Vehicle Type Code	Amount	Prepaid	Plan / Rate	Fare Type	Balance
04/01/2012	03/30/2012			TOLL	00:56:08	14	04E	01:21:30	0A	09X	1	$3.60	Y	STANDARD	N	
03/29/2012	03/25/2012			TOLL	12:42:32	8A	04E	13:08:54	13A	17X	1	$3.60	Y	STANDARD	N	

(Ex. 1)

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2012 E-ZPass® New Jersey

Transaction Date:	03/26/2012 Sun
Transaction Description:	UNITED AIRLINES HOUSTON TX

UNITED AIRLINES

From:	To:	Carrier:	Class:
N.Y. NEWARK INTL A	TORONTO LESTER B P	UA	00
	VANCOUVER INTERNAT	UA	00
	N/A	YY	00
	N/A	YY	00

Ticket Number: 01626080043136

Date of Departure: 03/25

Passenger Name: OLIVIER /FIRST CHECKED

Document Type: SPECIAL SERVICE TICKET

Cardmember Name:	JEANNE M OLIVIER
Amount $:	25.00
Doing Business As:	UNITED AIRLINES
Merchant Address:	DEPT HQJ-CM 000 JEFFERSON STREET HOUSTON TX 77002-7363 UNITED STATES
Reference Number:	320120860217960129
Category:	Travel - Airline

Baggage Check Fee

UNITED

Confirmation:
I143MG

Baggage Receipt

Issue Date: March 25, 2012

Traveler	Baggage Document	Ticket Number
OLIVIER/JEANNEM	01626080043136	01687411022425

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Sun, 25MAR12	UA4899	NEWARK-LIBERTY INTL (EWR) **3:24 PM**	TORONTO (YYZ) **5:17 PM**	Q400
Sun, 25MAR12	UA8437	TORONTO (YYZ) **8:20 PM**	VANCOUVER (YVR) **10:09 PM**	777-200LR

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	$25.00
	TOTAL FEES:	**$25.00**

Method of Payment
AmericanExpress XXXXXXXXXXX6007

Cardholder Name
Jeanne M Olivier

Transaction Date:	~~04/09/2012 Fri~~ 3/25/12
Transaction Description:	FOREIGN TRANSACTION FEE AIR CANADA ON BOARD CA AI $5.70
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.15
Reference Number:	820120980374306486
Category:	Fees & Adjustments

Flight / Vol: AC0033 YYZ-YVR
Departure / Départ. 25-Mar-
Order no / Commande:
YYZ 309871/1/25
Date: 25-Mar-12
Time / Heure: 21:42:
Tran type / Type trans.:
Sale / Vente

Card / No de carte:
**********6007
JM OLIVIER
Total:
CAD 5.6

DU CLIENT

5 Cotes / Carottes 6
5

Avant

TVH @ 13%

Grand total / Total CAD

Payments / Paiements:
Credit card / Carte de crédit

Total payments / Total paiement
CAD 5.65

Air Canada
GST/HST reg # 100092287 RT0001
QST reg # 1000043172 TQ1991 /
Air Canada
TPS/TVH reg # 100092287 RT0001
TVQ reg # 1000043172 TQ1991

Cash Receipt

SUNSHINE CABS LTD.

Of Northshore
260 Riverside Drive
North Vancouver, B.C V7H 2M2

Date 25 march 2012

$ 40.00

GST INCLUDED #R105077580

From Airport

To Downtown

Driver 8174 Cab No. 33

604-988-8888

1-877-SUNTAXI(786-8294)

Thank You for Thinking Sunshine

Transaction Date:	03/26/2012 Sun
Transaction Description:	A & W PEARSON INTERNMISSISSAUGA FAST FOOD RESTAURANT Description 0325000AW2160056801
Cardmember Name:	JEANNE M OLIVIER
Amount $:	6.79
Foreign Spend Amount:	6.77 Canadian Dollars
Doing Business As:	A W PEARSON INTERNATION
Merchant Address:	3111 CONVAIR DR BABY GRAN COURD ON MISSISSAUGA L4W1S9 CANADA
Reference Number:	320120860217980127
Category:	Restaurant - Bar & Cafe

Snack

Transaction Date:	03/26/2012 Sun
Transaction Description:	FOREIGN TRANSACTION FEE A & W PEARSON INTERNATION $0.79
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.18
Reference Number:	820120060217060127
Category:	Fees & Adjustments

Transaction Date:	03/26/2012 Mon
Transaction Description:	HYATT VANCOUV FOOD &VANCOUVER CA 604-636-4715
Cardmember Name:	JEANNE M OLIVIER
Amount $:	7.01
Foreign Spend Amount:	8.94 Canadian Dollars
Doing Business As:	HYATT REGENCY VANCOUVER
Merchant Address:	655 BURRARD ST VANCOUVER BC V6C2R7 CANADA
Reference Number:	320120880243025581
Category:	Restaurant - Restaurant

HYATT REGENCY VANCOUVER
STARBUCKS
CHECK: 4300
SERVER: 807 DOREEN
DATE: MAR26'12 8:19AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX6007
EXP DATE: XX/XX
AUTH CODE: 05434
SEARCH: 000000000000
JM OLIVIER

Breakfast

STOTAL: 6.94

TIP: _____

TAL: _____

_____
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
GST TAX # R119438240

Transaction Date:	03/28/2012 Mon
Transaction Description:	FOREIGN TRANSACTION FEE HYATT VANCOUV FOOD & BEV $7.01
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.18
Reference Number:	820120800243025681
Category:	Fees & Adjustments

Transaction Date:	03/26/2012 Mon
Transaction Description:	CACTUS CLUB BENTALL VANCOUVER CA 6046020933
	Description Price FOOD AND BEVERAGE $31.15
Cardmember Name:	JEANNE M OLIVIER
Amount $:	31.48
Foreign Spend Amount:	31.15 Canadian Dollars
Doing Business As:	CACTUS CLUB BENTALL
Merchant Address:	588 BURRARD STREET VANCOUVER BC VANCOUVER V7X1M9 CANADA
Reference Number:	320120860243025582
Category:	Restaurant - Restaurant

$32.32

SALE

Total $31.15

Transaction Date:	03/28/2012 Mon
Transaction Description:	FOREIGN TRANSACTION FEE CACTUS CLUB BENTALL 03000 $31.48
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.84
Reference Number:	82012080243026582
Category:	Fees & Adjustments

Transaction Date:	03/27/2012 Tue
Transaction Description:	HYATT VANCOUV FOOD &VANCOUVER CA 604-636-4716
Cardmember Name:	JEANNE M OLIVIER
Amount $:	5.86
Foreign Spend Amount:	5.82 Canadian Dollars
Doing Business As:	HYATT REGENCY VANCOUVER
Merchant Address:	655 BURRARD ST VANCOUVER BC V6C2R7 CANADA
Reference Number:	320120800265825240
Category:	Restaurant - Restaurant

HYATT REGENCY VANCOUVER
STARBUCKS

CHECK: 3513
SERVER: 836 YASUE K
DATE: MAR27 12 7:59AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXX6007
EXP DATE: XX/XX
AUTH CODE: 584204
RESEARCH: 000000000000
JM OLIVIER

SUBTOTAL: 5.82

TIP: _____

TOTAL: _____

_____
CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT
GST TAX # R119438240

Transaction Date:	03/27/2012 Tue
Transaction Description:	FOREIGN TRANSACTION FEE HYATT VANCOUV FOOD & BEV $5.86
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.15
Reference Number:	82012009025582524O
Category:	Fees & Adjustments

Transaction Date:	03/26/2012 Wed
Transaction Description:	JOEY BURRARD JOEY BUVANCOUVER CA RESTAURANT
Cardmember Name:	JEANNE M OLIVIER
Amount $:	23.64
Foreign Spend Amount:	23.50 Canadian Dollars
Doing Business As:	JOEY BURRARD
Merchant Address:	820 BURRARD ST VANCOUVER BC VANCOUVER V6Z1X0 CANADA
Reference Number:	320120890255825241
Category:	Restaurant - Restaurant

JOEY BURRARD ZOTOB
820 Burrard Street
Vancouver, BC
V6M 1X9
604-683-6639

** TRANSACTION RECORD **

Tran. #: 12464

RVC: DINING
Table #: 141
Check #: 2467
Group #: 1
Employee #: 1095
Employee Name: Maria K

American Express
Pre-Auth Purchase
xxxxxxxxxxx8007 S

Amount	$19.58
TIP	$3.92
TOTAL	$23.50

APPROVED 620053
00-000 620053
JY15WS06/JY15WC06
221001001028
2012/03/27 20:29:33

Customer Copy

THANK YOU
Come Again

Transaction Date:	03/28/2012 Wed
Transaction Description:	FOREIGN TRANSACTION FEE JOEY BURRARD JOEY BURRARD $23.64
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.03
Reference Number:	820120090255825241
Category:	Fees & Adjustments

Transaction Date:	03/28/2012 Wed
Transaction Description:	HYATT VANCOUV FOOD &VANCOUVER CA 604-638-4715
Cardmember Name:	JEANNE M OLIVIER
Amount $:	6.98
Foreign Spend Amount:	6.94 Canadian Dollars
Doing Business As:	HYATT REGENCY VANCOUVER
Merchant Address:	655 BURRARD ST VANCOUVER BC V6C2R7 CANADA
Reference Number:	320120900268675303
Category:	Restaurant - Restaurant

HYATT REGENCY VANCOUVER
STARBUCKS
821 Julia B

MAR28'12 7:56AM

REPRINT
CLOSED CHECK

1	T DRIP COFFEE	1.75
1	$1 MUFFIN OFFER	1.00
1	OATMEAL	3.45
	FOOD SALES	6.20
	HST TAX	0.74
	TOTAL PAID	6.94
	XXXXXXXXXXX6007	XX/XX
	AMERICAN EXPRESS	6.94

----821 CLOSED MAR28 7:56AM----
**Sign Below for Room Chgs Only*

GRATUITY:_____

TOTAL:_____

PRINT NAME:_____

ROOM #:_____

SIGNATURE:_____
GST TAX # R119438240

Transaction Date:	03/28/2012 Wed
Transaction Description:	FOREIGN TRANSACTION FEE HYATT VANCOUV FOOD & BEV $8.98
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.16
Reference Number:	82012090028807S303
Category:	Fees & Adjustments

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
604 683 1234
604 689 3707

INFORMATION INVOICE

Payee Jeanne Olivier
(Ex. 1)

United States

Membership GP 508940124V
Bonus Code
Confirmation No. **6325417101**
Group Name Airport Council Intl N America

Room No. 1223
Arrival 03-25-12
Departure 03-29-12
Page No. 1 of 2
Folio

Cashier No.
User ID JTIEN

Date	Description	Charges	Credits
03-25-12	Group Room	169.00	
03-25-12	Occupancy Tax	3.38	
03-25-12	Destination Mktg Fee	2.26	
03-25-12	Room HST	20.96	
03-26-12	Group Room	169.00	
03-26-12	Occupancy Tax	3.38	
03-26-12	Destination Mktg Fee	2.26	
03-26-12	Room HST	20.96	
03-27-12	Group Room	169.00	
03-27-12	Occupancy Tax	3.38	
03-27-12	Destination Mktg Fee	2.26	
03-27-12	Room HST	20.96	
03-28-12	Group Room	169.00	
03-28-12	Occupancy Tax	3.38	
03-28-12	Destination Mktg Fee	2.26	
03-28-12	Room HST	20.96	
03-28-12	American Express		782.40

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
604 683 1234
604 689 3707

INFORMATION INVOICE

Payee Jeanne Olivier
(Ex. 1)

United States

Membership GP 508940124V
Bonus Code
Confirmation No. **6325417101**
Group Name Airport Council Intl N America

Room No. 1223
Arrival 03-25-12
Departure 03-29-12
Page No. 2 of 2
Folio

Cashier No.
User ID JTIEN

Date	Description	Charges	Credits
	Your Gold Passport account will be credited for this stay.		
	Total	**782.40**	**782.40**

Balance **0.00**

HST Summary:

Rooms	83.84
Food & Beverage	0.00
Other	0.00
Total	83.84

Registration Number: 119438240 RT 0001

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.yvrrv@hyatt.com or call us at 604-683-1234.

Lost and found inquiries lstfnd.yvrrv@hyatt.com

Customer Service number: 1-888-472-2870
Customer Service email: Na.CustomerService@Hyatt.com

Please remit payment to:
Hyatt Regency Vancouver
655 Burrard Street
Vancouver, British Columbia, Canada
V6C 2R7

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

I accept delivery of The Wall Street Journal M-F (Gold Passport, Club, Suite and VIP rooms only). If refused, a refund of $1 will be provided.

Transaction Date:	03/30/2012 Fri
Transaction Description:	HYATT REGENCY VANCOUVANCOUVER CA Arrival Date Departure Date 03/26/12 03/29/12 00000000 LODGING
Cardmember Name:	JEANNE M OLIVIER
Amount $:	784.75 ✓
Foreign Spend Amount:	702.40 Canadian Dollars
Doing Business As:	HYATT REGENCY VANCOUVER
Merchant Address:	655 BURRARD STREET VANCOUVER BC V6C2R7 CANADA
Reference Number:	320120920293787705
Category:	Business Services - Conferences & Training

Transaction Date:	03/30/2012 Fri
Transaction Description:	FOREIGN TRANSACTION FEE HYATT REGENCY VANCOUVE FD $784.75
Cardmember Name:	JEANNE M OLIVIER
Amount $:	21.18
Reference Number:	82012092093787706
Category:	Fees & Adjustments

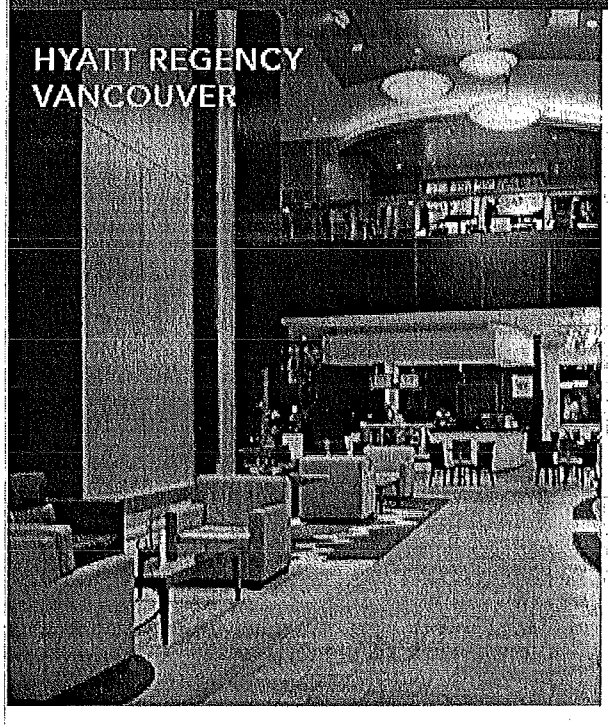
Olivier, Jeanne

From: Hyatt Regency Vancouver [Concierge@HyattE-Concierge.com]
Sent: Wednesday, November 02, 2011 5:11 PM
To: Olivier, Jeanne
Subject: Hyatt Regency Vancouver - Update - JEANNE OLIVIER - 3/24/2012 - 63254171

Hyatt E-Concierge | Customer Service | Hotel Website | Print E-Mail | View Online

HYATT REGENCY VANCOUVER

RESERVATION CHANGE



CONFIRMATION NUMBER: 63254171

CHECK-IN DATE: Saturday, March 24, 2012
HOTEL CHECK-IN TIME: 16:00

CHECK-OUT DATE: Friday, March 30, 2012
HOTEL CHECK-OUT TIME: 12:00

Hyatt Regency Vancouver
655 Burrard Street
Vancouver, British Columbia V6C 2R7 CANADA
Tel: 604-683-1234 Fax: 604-689-3707

CHANGE RESERVATION

HOTEL INFORMATION

MAPS & DIRECTIONS

JEANNE OLIVIER,

Greetings from Hyatt Regency Vancouver,

Your reservation at Hyatt Regency Vancouver has been changed new stay dates. As a result, some of your previously scheduled activities may have been canceled. To reschedule these activities and view an updated itinerary, please visit Hyatt E-Concierge. Details about your reservation are provided below.

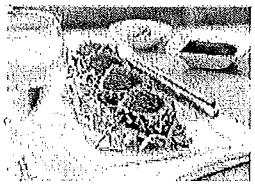
We look forward to welcoming you on your Saturday, March 24, 2012 arrival.

Warmest Regards,

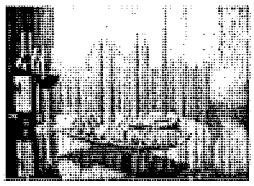
Hyatt Regency Vancouver Team

WELCOME TO HYATT E-CONCIERGE

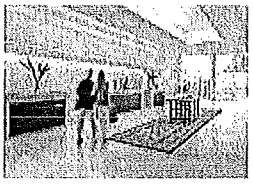
Allow us to help you plan activities and services prior to your arrival. From dinner reservations to transportation arrangements and more.



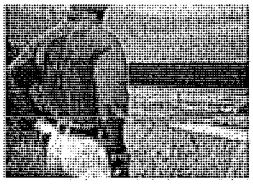
DINING
Savor the fresh flavors of local dining establishments and let us make all the arrangements. Click Here.



IN ROOM AMENITIES
Let us make your stay more personal with a variety of amenities for you waiting upon arrival. Click Here.

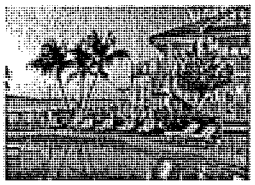


TRANSPORTATION
Take the stress out of travel and allow us to book your transportation. Click Here.



ACTIVITIES
Make your vacation more memorable and explore your destination with these exciting activities. Click Here.

MORE OPTIONS



JOIN HYATT GOLD PASSPORT
Enjoy free nights, exclusive services and benefits at Hyatt hotels worldwide.

LEARN MORE

WEB CHECK-IN IS AVAILABLE

Web Check-In is available after 9:00AM on the day of your arrival. Simply click on the button below or print your Web Check-In, then scan the barcode at a lobby kiosk and expedite your arrival.

WEB CHECK-IN

ADDITIONAL RESERVATION DETAILS

GUEST NAME: JEANNE OLIVIER
NUMBER OF ADULTS: 1
NUMBER OF CHILDREN: 0

NUMBER OF ROOMS: 1

ROOM(S) BOOKED: 1 KING BED

ROOM DESCRIPTION: 360 sq ft:LCD TV:Slate bathroom:Safe: city view:Grand bed:iHome:Large desk:robe

NIGHTLY RATE PER ROOM:

March 24, 25, 26, 27, 28, 29 - 169.00 CANADIAN DOLLARS

RATE INFORMATION:

TYPE OF RATE: 2012 ACI-NA PUBL

CANCELLATION POLICY: CANCEL BY 4PM PST 24 HOURS PRIOR TO ARRIVAL

Changes to the dates of stay, number of guests per room or number of rooms confirmed will be subject to current pricing which may be different than previously confirmed rates.

PREFERENCES: CONFIRMED NON-SMOKING RM
Your preferences have been submitted with your reservation and are subject to hotel availability.

ADDITIONAL TAX & SERVICE CHARGES:
15.74% tax

GUARANTEED BY: AMERICAN EXPRESS GTD

As a valuable Hyatt guest, you will also receive an arrival reminder notice. If you wish to unsubscribe from receiving reminder e-mails for confirmed reservations, please click here. If you have opted-out on a previous confirmation, please disregard this message.

Add to my address book

FOLLOW US ONLINE:

We respect your privacy and will only use your information in accordance with our Global Privacy Policy for Guests, available at privacy.Hyatt.com. If you have questions or comments regarding this email, please contact us at consumeraffairs@hyatt.com. You have a right to access, to rectify and to object for legitimate reasons to the processing of your data in accordance with our Global Privacy Policy for Guests.

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Job No. .....

[redacted]

lunch ✓

PACIFIC GRILL
VANCOUVER INTERNATIONAL AIRPORT

5318 AMY

[redacted] 2:10PM

---

1 BURG FISH	8.18
FRIES	
1 710ml WATER	2.79
1 BOTT DEPOST/ENV	0.09
cash	12.39
Subtotal	11.06
11.06 HST 12 % 217101	1.33
Amount	[redacted]

THANK YOU FOR VISITING
PACIFIC GRILL
HST#137512901

HOW DID WE DO?
HMSHOST - VANCOUVER
MIKEL WALKER, SR DIR OF OPRS
604 231 3731 EXT 227
MIKEL.WALKER@HMSHOST.COM

[redacted]

$ 12.43
USD

Transaction Date:	03/29/2012 Thu
Transaction Description:	AIR CANADA VANCOUVER CA
	AIR CANADA
	From: VANCOUVER INTERNAT To: N.Y. NEWARK INTL A Carrier: YY
	NOT AVAILABLE
	Ticket Number: 014874110224 20 Date of Departure: 03/29
	Passenger Name: OLIVIER/JEANNEM
	Document Type: ADDITIONAL COLLECTION
Cardmember Name:	JEANNE M OLIVIER
Amount $:	25.13 ✓
Foreign Spend Amount:	25.00 Canadian Dollars
Doing Business As:	AIR CANADA
Merchant Address:	P O BOX 637 WINNIPEG MB WINNIPEG R3C2K6 CANADA
Reference Number:	320120930308820001
Category:	Travel - Airline

PASSENGER ITINERARY FOR
JEANNE OLIVIER

AIR CANADA
VANCOUVER
CANADA
29 MARCH 12

BOOKING REFERENCE
QCXYDM

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

UNITED AIRLINES	UA8100 /AC0548 V		CONFIRMED
DEPART THU 29 MARCH 12		VANCOUVER	1540
ARRIVE THU 29 MARCH 12		NEWARK	2354

FLIGHT OPERATED BY AIR CANADA
SEAT 21F HAS BEEN PRE-ASSIGNED FOR YOU

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 AX**********6007
AIRPORT BAGGAGE FEE
NUMBER OF FEES-1 1ST BAG
FEE AMOUNT WITH TAXES $25.00CAD
GRAND TOTAL $25.00CAD/29MAR2012/LT
1.M JEANNE OLIVIER /TKT NBR - 0168741102242

THANK YOU FOR CHOOSING AIR CANADA

Transaction Date:	03/29/2012 Thu
Transaction Description:	FOREIGN TRANSACTION FEE AIR CANADA $25.13
Cardmember Name:	JEANNE M OLIVIER
Amount $:	0.67
Reference Number:	820120930306020001
Category:	Fees & Adjustments

Transaction Date:	03/30/2012 Fri
Transaction Description:	NEWARK P6 001 NEW YORK NY 718-533-3846
Cardmember Name:	JEANNE M OLIVIER
Amount $:	84.00
Doing Business As:	PORT AUTHORITY OF NY/NJ
Merchant Address:	600 S SPRING ST STE 1750 LOS ANGELES CA 90014-1984 UNITED STATES
Reference Number:	320120000268675302
Category:	Other - Government Services

Long-Term
Parking @
EWR

Newark Liberty International
Airport

Fri Mar 30 2012 00:50

Entry:	03/25/2012 13:13:33 Ln 070
Exit:	03/30/2012 00:50:18 Ln 074
Cashier:	pmitchell
License Plate:	NJ:MTC50C
[illegible]	1 - Public Parker
[illegible]	Ticket
[illegible] Type:	00/000530532
[illegible]	
[illegible]	$84.00
[illegible]	$84.00
Payment Amount	$84.00
Card Type:	AMERICANEXPRESS
Acct:	XXXXXXXXXXX6007
Approval:	543671
[illegible]	20120330005051DL0074

TAXES INCLUDED

Newark Liberty International

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: February 3, 2012 10:33 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	BHEGOU
Trip ID	10694356222

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: CD
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	016	Ticket Date	2/2/2012
Ticket Number	0168741102242	Invoice	0056353
Check Digit	6	Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	721.00
Ticket Tax Fare	123.98
Total (USD) Ticket Amount	844.98

Airfare charged to American Express
Billing Account: AX XXXXXXXXXXX1002

Total 844.98

Travel Details

Sunday March 25, 2012

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 53 minutes
Flight	4899	Distance	347 Miles
	OPERATED BY COLGAN AIR DBA CO CONNECTION		
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Toronto ON, CANADA	Plane	Dash 8-400 Turboprop
Departing	3:24 PM		
Arriving	5:17 PM		
Departure Terminal	TERMINAL C; CHECK-IN WITH CONTINENTAL AIRLINES		
Arrival Terminal	TERMINAL 1		
Seat	7D		
Class	Economy		

Flight Information

Airline	UNITED AIRLINES	Estimated time	4 hours 49 minutes
Flight	8437	Distance	2,085 Miles
	OPERATED BY AIR CANADA		
Origin	Toronto ON, CANADA	Meal Service	No Meal Service
Destination	Vancouver BC, CANADA	Plane	777-200lr
Departing	8:20 PM		
Arriving	10:09 PM		
Departure Terminal	TERMINAL 1; CHECK-IN WITH AIR CANADA		
Arrival Terminal	MAIN TERMINAL		
Seat	33A		
Class	Economy		

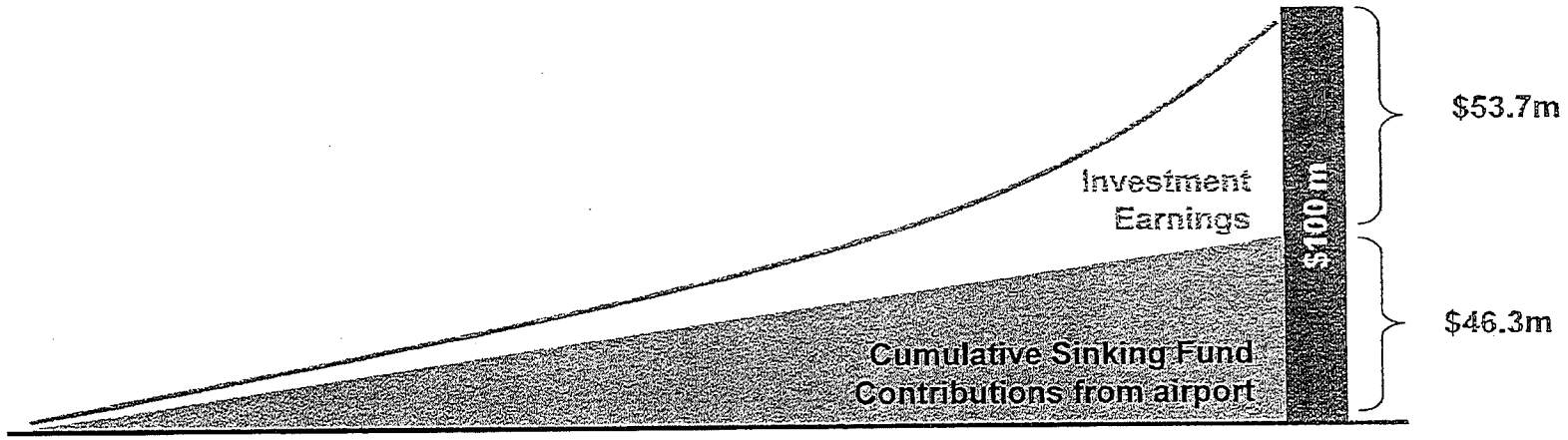
CONFIRMATION #
I 143MG

Flashback to 2006 - Airport Sinking Fund

Airport Perspective

Question: How will the airport sponsor be able to pay off the principal at the end of 25 years?

Answer: Airport sponsor makes contributions to a sinking fund that earns interest.



Present Value of Sinking Fund Contributions by Airports = $25m (thus 25% cost-share)

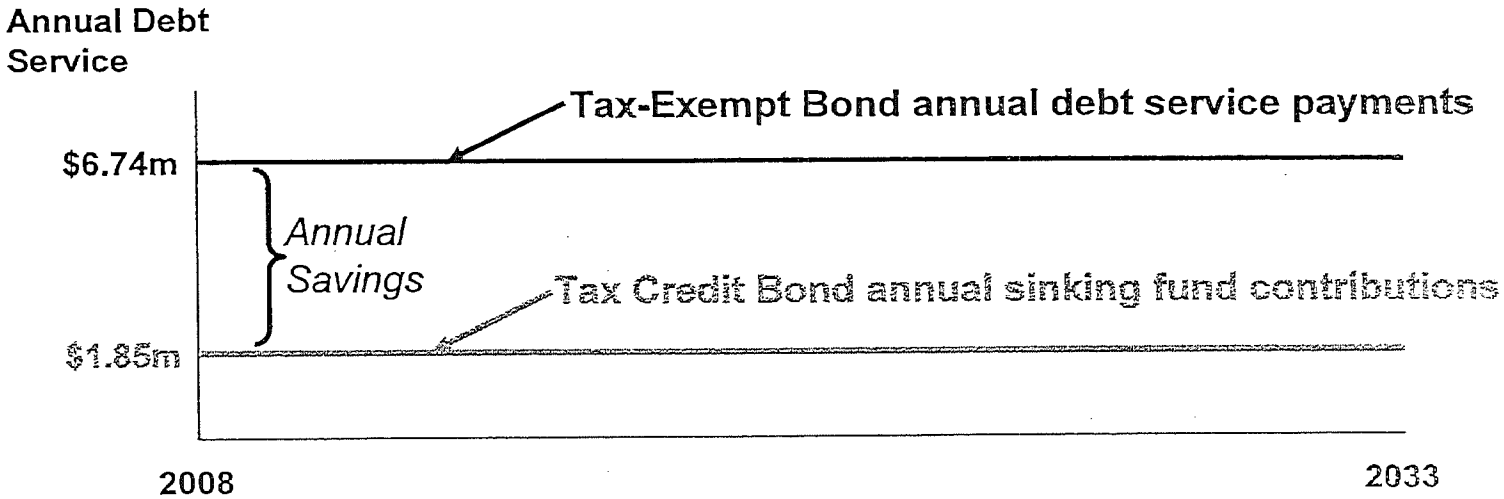
PRELIMINARY AND SUBJECT TO REVISION – NOT FOR DISTRIBUTION OUTSIDE OF THE SECURITY TECHNOLOGY ADVISORY GROUP

Flashback to 2006 - Comparison with Conventional Financing

- **The Tax Credit Bond approach can reduce debt service cost to nearly one-quarter of conventional tax-exempt financing**

Assumptions:

- $100 m project
- 25-year level debt service repayment stream
- 4.5% tax-exempt borrowing rate; 6.0% tax credit rate
- 5.5% sinking fund investment rate



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Flashback to 2006 - Proposed Features of TCBs

- **Investors receive quarterly Federal tax credits in lieu of cash interest payments**
  - 0% borrowing for airports
- **For each bond issuance, the term would be based on economic life**
  - A 25-year bond term produces an effective federal subsidy of 75% in present value terms
  - A 30-year bond term produces an effective federal subsidy of 80% in present value terms
- **Airports make annual sinking fund contributions sufficient to repay bond principal at maturity**
- **Bonds are <u>not</u> backed by U.S. Treasury**
  - They are limited obligations of the airport issuers backed by the pledges of sinking fund investments

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Flashback to 2006 - Proposed Features of TCBs (continued)

- **Allocation of program financial assistance:**
  - Any CAT X-III airports could issue TCBs to finance eligible projects
  - DHS Secretary / TSA Administrator would allocate issuance volume among the airports based on the baggage screening prioritization methodology
  - Airports that do not want to participate in the TCB program would continue to fund screening facilities with OTAs (or LOIs if multiyear agreements are permissible)

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Tax Credit Bond (TCB) Funding – When Last Seen by this Group...

- **BSIS Group chose to make TCBs one of their key recommendations**
  - The determination of a TCB Issuance Authority was listed as a key next step
  - DHS was suggested to be the party responsible for approving airport TCB issuance
- **Legislative language was prepared and initial discussions to gauge congressional support were completed**
- **However,**
  - Key DHS leadership did not support TCBs
  - Democrats gained control of Congress and instituted Paygo Rules
  - Letters of Intent were reinstituted on a limited basis
  - Percent federal contribution in LOI program increased

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OUTSIDE OF THE SECURITY TECHNOLOGY ADVISORY GROUP

Tax Credit Bond (TCB) Funding
Current Situation – What Will Congress Say?

- **There are now 4 types of TCBs**
  - Qualified Zone Academy Bonds (QZABs) – 1997
  - Clean Renewable Energy Bonds (CREBs) – 2005
  - Gulf Tax Credit Bonds (GTCBs) – 2005
  - Forestry Conservation Bonds (FCBs) – 2008
- **Congress has shown interest and support for TCBs**
  - The above TCBs have been either extended or approved by the 110th Congress
  - The $700 billion bailout package (signed into law on October 3, 2008) authorized a new TCB to finance state and local government initiatives to cut greenhouse gas emissions
- **What will the next Congress think of TCBs?**
  - Current indications are that the next Congress will continue to be supportive of TCBs, especially TCBs that are in the national interest
  - In an effort to spend and prevent/ limit a severe recession, the paygo policies are largely being ignored

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Tax Credit Bond (TCB) Funding
Current Situation – Will Airports Want to Participate?

- **BSIS Expected that Medium and Large Hubs would be most interested in TCBs**
  - *Given the current review and reduction of many Capital Projects, would interest in the TCB program still exist?*
  - The federal portion of the BHS projects has increased to 90% for large- and medium-hub and 95% for small-hub and nonhub airports
- **When BSIS was written, large- and medium-hub airports were generally receiving 75% cost share from the federal government. That was supportable with a 25-year bond, yielding a 6% tax credit rate.**
- **A 90% Federal cost share would not be supportable through debt issuance. Airports participating in the TCB program would have to accept a 75% Federal cost share.**
  - *How would "going back" to a 75% Federal cost share affect participation and the size of the program?*

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Tax Credit Bond (TCB) Funding
If TCBs Are Offered, Will Anybody Buy?

- **Current Credit Market ??**
  - Currently the municipal bond market is frozen. This is expected to reverse at some point (currently nobody can predict when)
- **Long term TCBs will still be a viable financing instrument**
- **TCB issues to address**
  - Resolving technical points identified in the BSIS process, such as sinking funds and arbitrage.
  - Widening the potential market to improve the success of the program in a constrained credit market
  - Expanding the type of tax liabilities offset by the TCB tax credits to improve marketability
    - Initial proposal under BSIS expected TCB purchasers to be banks, insurance companies and other corporations with ongoing tax liability, as well as pension funds.
    - At this time, it would be important to expand the program so that TCB credits were available to offset the following liabilities:
      - Income
      - AMT
      - Payroll

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OUTSIDE OF THE SECURITY TECHNOLOGY ADVISORY GROUP

Tax Credit Bond (TCB) Funding Benefits and Challenges

- **Airports are suffering in the current environment, because issuance of AMT bonds is even more difficult than non-AMT municipal bonds**
  - TCBs would help airports advance at least some capital projects
- **TCBs and Appropriations in stimulus package**
  - Improves security and provides economic stimulation
  - The case for TCBs would have to include a sense of how many BHS projects are ready to go and could start in the very near term
- **Challenges**
  - DHS/TSA Champion
  - Immediate action required
  - ACI & AAAE wishlists do not include inline systems.

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OUTSIDE OF THE SECURITY TECHNOLOGY ADVISORY GROUP

Tax Credit Bond (TCB) Funding
Revised Recommendations

- **TCBs?**
- **Same eligible projects as identified in BSIS?**
  - New optimal baggage screening systems at existing terminals
  - Refunding of eligible project costs for airports or airlines with self-funded systems not yet supported by federal investment
  - Modifications of existing systems necessary to accommodate traffic growth, changes in airline operations, and changes in TSA protocols.
  - Redesign of first-generation baggage screening systems
  - Optimal EDS baggage screening systems for new terminals.
- **TCB Federal Share recommendation? 75% acceptable?**
- **Amount of TCBs to authorized?**
  - BSIS recommended $3 billion over 4 years
  - Current model runs suggest a recommended minimum authorization of $ 2.6 billion. This amount assumes the following:
    - 75 % participation of large and medium hub airports that do not yet have optimal systems
    - Includes reimbursements for all large and medium airports
    - Includes Redesigns
    - Includes New Terminals

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DEPLOYMENT OUTLOOK
Security Technology Advisory Group

Security Technology Advisory Group

October 22, 2008

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Summary

- **First quarter FY2009 seat capacity reductions were used to test of the impact of a permanent air travel demand reduction on the deployment of optimal systems**
  - Demand reduction assumed to occur once, followed by growth
  - Baggage profiles reduced in constant proportion to capacity reduction (e.g., 10% capacity reduction is modeled as a 10% reduction in baggage demand in each 10-minute period)
- **The preliminary impact to the EDS deployment program is summarized as follows:**
  - 10% decrease in staffing costs (TSOs plus baggage porters)
  - 20% decrease in cost of expanding optimal systems
  - Expected program completion accelerated from FY2033* to FY2025

*Note revision – relative to last meeting – to expected completion year

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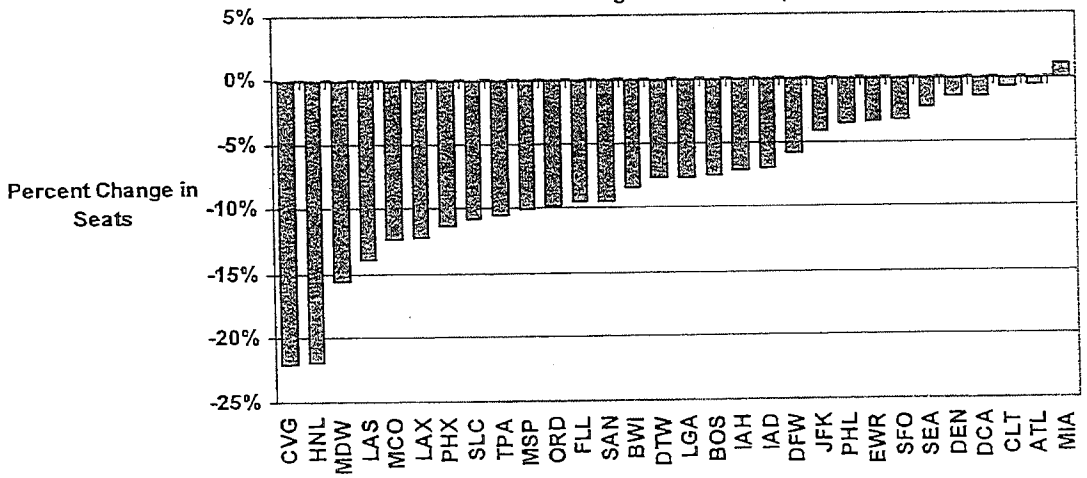
Deployment Context: Recent Developments

Air Travel Capacity Reductions

- **Nationwide, Q1 FY2009 flight schedules show:**
  - 9.2% reduction in domestic seat capacity
  - 2.5% reduction in international seat capacity

Year-over-Year Percent Changes in Scheduled Departing Seats
October-December 2008
at All Large Hub U.S. Airports*



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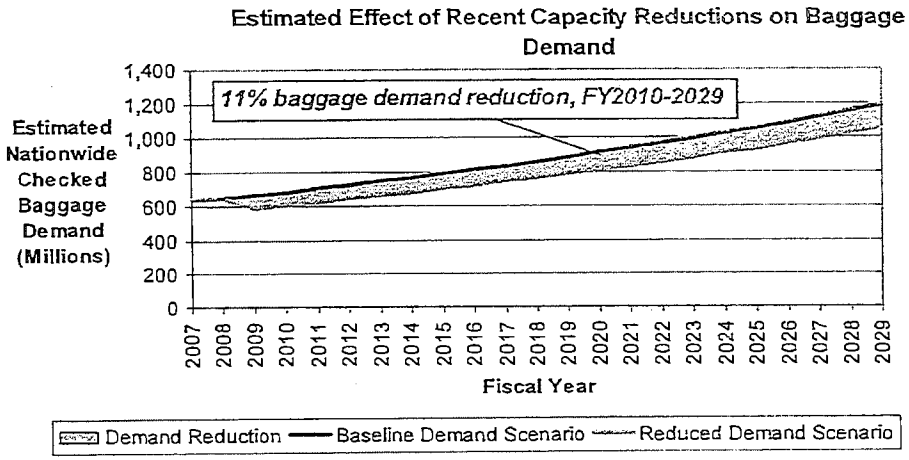
Deployment Context: Recent Developments

Air Travel Capacity Reductions (continued)

- **Previous deployment outlooks have been based on FY2007 flight schedules and demand forecasts (TAF)**

- **The "Reduced Demand" deployment scenario assumes the following:**
  - A one-time demand reduction between FY2008 and FY2009
  - TAF growth thereafter



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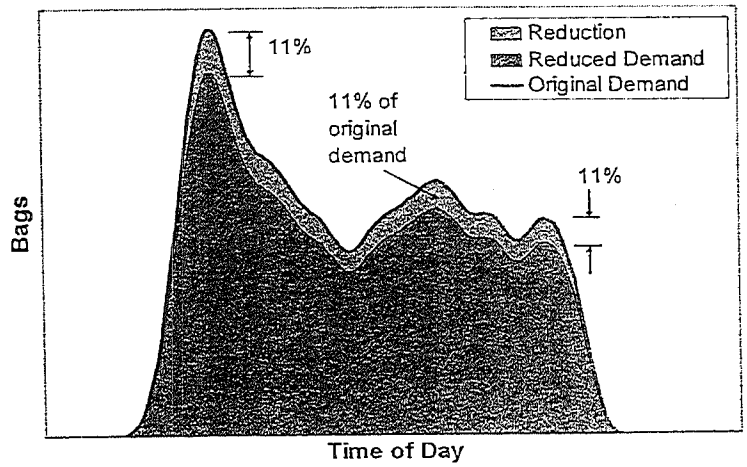
Reduced Demand Scenario

Assumptions

- **One-time demand reduction, FY2008 → FY2009**
  - Demand reduction assumed equal to year-over-year seat capacity reduction observed for Q1 FY2009
  - Results in 11% nationwide bag reduction over 20 years
- **Top-down application of reduction to original demand data**
  - Unique reduction factor for each airport and sector
    - Example: ATL Domestic down 1.1% and International up 4.8%
  - Uniform percentage reduction over 24-hour period
    - Peaks reduced – in terms of number of bags – more than non-peaks



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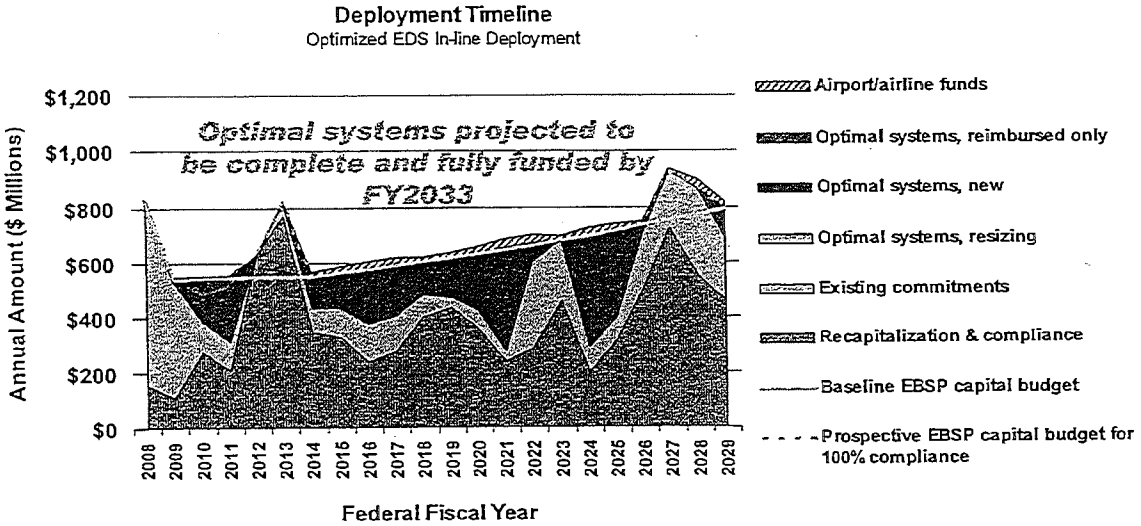
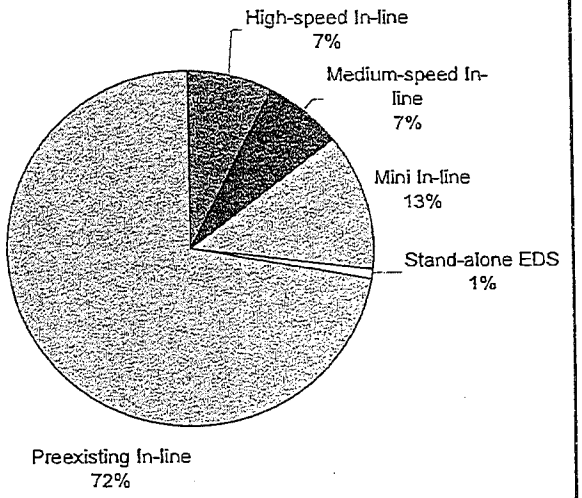
Original Demand Scenario – EDS Deployment

Model Summary

Note: FY2010 budget assumption has been revised from $600M to $544M since last deployment outlook





Cost Category	Federal/TSA		Airport/Airline		Total
	PV Cost ($B)	Share	PV Cost ($B)	Share	PV Cost ($B)
Total	23.7	79%	6.2	21%	29.9
Savings relative to compliance baseline	1.2		(0.7)		0.5

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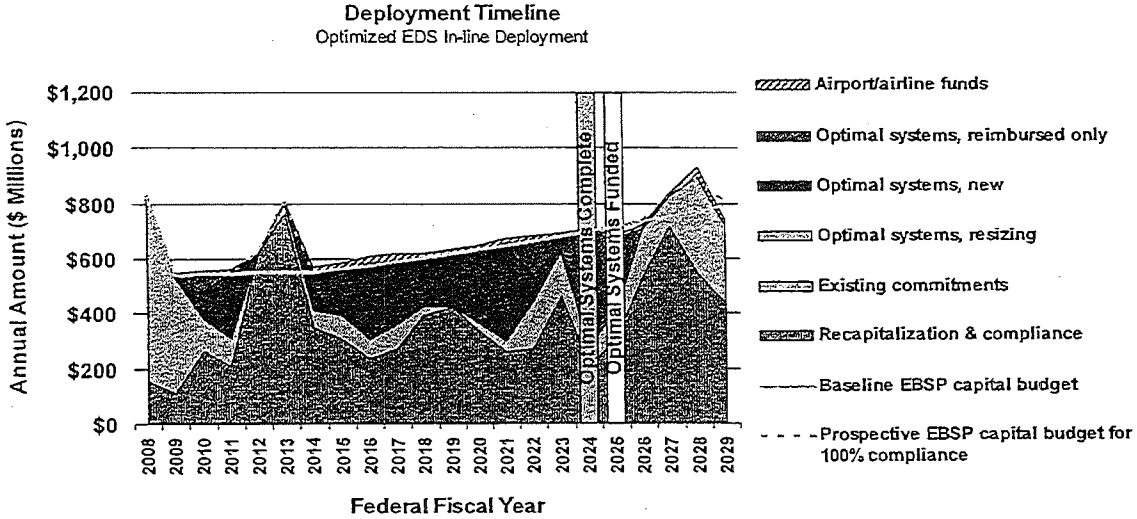
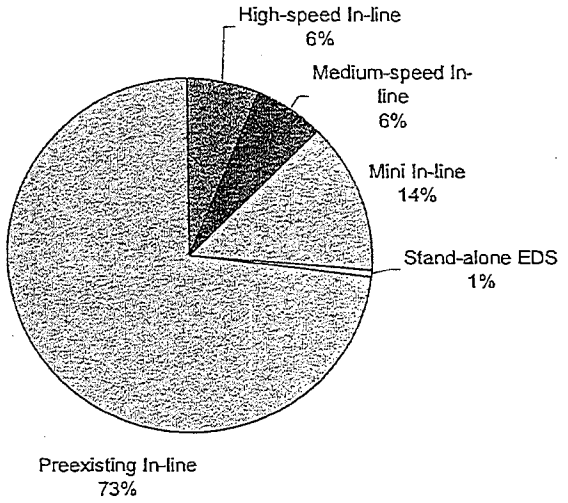
Reduced Demand Scenario – EDS Deployment

Model Summary

Note that this scenario achieves less savings than the baseline demand scenario due to (1) reduced absolute dollar level of savings on capital, staff, and O&M and (2) acceleration of projects with negative present value





Due to reduced demand, total capital requirements for resizing of optimal systems are reduced by $500M (20%) over 20 years relative to original demand, but savings relative to compliance baseline are reduced too

Cost Category	Federal/TSA		Airport/Airline		Total
	PV Cost ($B)	Share	PV Cost ($B)	Share	PV Cost ($B)
Total	22.6	79%	6.1	21%	28.7
Savings relative to compliance baseline	0.9		(0.8)		0.1

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Sensitivity Analysis: Budget Level (Original Demand)

Capital Spending Profile

- Budget level should be defined to accelerate completion of initial optimal systems prior to large recapitalization/expansion requirements in the 2027 timeframe
- Due to negative present value projects, savings drops with increased annual funding levels – this is an effect that diminishes as the timeline compresses

Budget Level (FY2010 base annual)	Completion (FY)	Present Value Savings (FY10 $Billions, relative to ETD Compliance Only baseline)
$544 *(0% escalation through 2014, then 4%)*	**2033**	**$0.5**
$600 *(4% escalation)*	**2022**	**$0.4**
$650 *(4% escalation)*	**2021**	**$0.4**
$700 *(4% escalation)*	**2019**	**$0.4**

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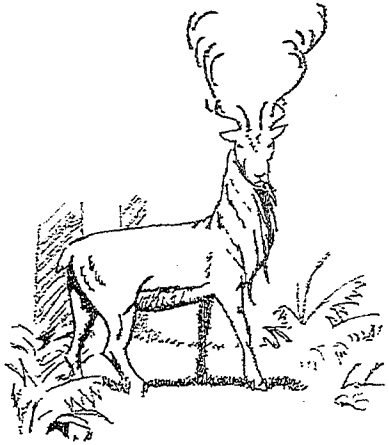
PGDS GRANDFATHERING LANGUAGE
Security Technology Advisory Group



Security Technology
Advisory Group

October 22, 2008

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4.3.1 Intent

- It is the intent of this section to provide for an orderly transition from prior published versions of the PGDS requirements to the requirements specified by this version of the PGDS, without impairing the validity of prior actions by the TSA, or frustrating completion of actions authorized prior to the effective date of this version of the PGDS.

4.3.2 PGDS Applicability

- Designs for new CBIS shall comply with the requirements set forth in this version of the PGDS. However, any airport that has received formal confirmation from TSA of the receipt of the complete 30% Detailed Design Package for a CBIS project prior to the publication date of this PGDS version, shall continue to be governed by the version of the PGDS (or previous standards if prior to version 1.0 of the PGDS) in effect at the time of such confirmation. Furthermore, projects that have past the 30% design stage – including those systems currently in construction or in operation - with TSA approval shall be held to the design standards specified by the approval (either previous PGDS version or prior standards in place before the publication of version 1.0 of the PGDS).

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4.3.3 Delayed opening of CBIS

- TSA reserves the right to require an airport to resubmit the 30% Detailed Design Package under the requirements of the latest PGDS if the system has not passed the Integrated Site Acceptance Test (I-SAT) according to the PGDS version in effect at the time of the original 30% Detailed Design Submittal, within 5 years of TSA approval of the original 30% Detailed Design Package.

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4.3.4 Major Redesigns

- In addition, major redesigns of existing CBIS shall be required to adhere to the latest version of the PGDS at the time of the major redesign. The scope of a major redesign is to be discussed on a case-by-case basis between the airport and TSA.

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RTCA Paper No. 181-10/PMC-822
September 15, 2010

TERMS OF REFERENCE
Special Committee (SC) 224
Airport Security Access Control Systems

REQUESTORS:

Organization	Person
Airport Consultants Council 908 King Street, Suite 100 Alexandria, VA 22314 Phone: 703-683-5900 Email: paulah@ACConline.org	Paula P. Hochstetler President

SC LEADERSHIP:

Position	Name	Affiliation	Telephone	email	Change
Co-Chairs	Christopher Runde	DHS/TSA	571-227-3704	christopher.runde@dhs.gov	*(link to changes in names)*
	Christer Wilkinson	AECOM System Solutions	602-653-8140	christer.wilkinson@aecom.com	
DFO	Joe Hebert	FAA	202-267-8375	joe.hebert@faa.gov	
Secretary	Art Kosatka	Transecure	301-570-5800	akosatka@transecure.us	

BACKGROUND:

- *Support for the Activity* - The American Association of Airport Executives (AAAE) and Airports Council International - North American (ACI-NA) agree with the need to update DO-230B and support the creation of this RTCA special committee to accomplish the task. Many of the ACC member firms, including manufacturers, supplier and consultants also fully support this initiative.

DELIVERABLES:

Product	Description	Due Date	Change
DO-230C, Integrated Security System Standards for Airport Access Control	A revised section, appendix or addendum to DO-230B that addresses changes to federal credentialing standards and standard practices at airports is anticipated.	**June 2011**	*(link to all changes to dates, updates to docs)*

SCOPE:
Since the issuance of DO-230B there have been a number of changes to federal credentialing standards and standard practices at airports.

It is imperative that these changes be incorporated into DO-230B as soon as possible because the TSA document *Recommended Security Guidelines for Planning Design and Construction*, issued in June 2006, is currently being updated and needs to be able to refer its readers to an up-to-date version of the RTCA document.

Based on a review of the existing DO-230B document, a comprehensive overhaul is not required. Instead, a revised section, appendix or addendum that addresses the following elements of the credential and smart card sections is warranted and will be the scope of this special committee:

- The definition of new forms of Personal Identity Verification (PIV) cards for non federal use as well as the PIV compatible and interoperable credentials.
- The Transportation Security Administration (TSA) decision not to continue work on their Aviation Credential Interoperable Solution (ACIS) at this time.
- Commencement of the Biometric Airport Security Interoperability Consortium (BASIC).
- Updates to several Federal Information Processing Standards (FIPS) 201 standards.
- The increased availability of Identity Data Management Systems (IDMS) and other credential products under the FIPS 201 product qualification scheme.
- Possibly other changes.

ENVISIONED USE OF DELIVERABLE(S)

All commercial airports nationwide rely on this document as the primary resource for baseline minimum performance standards for design of airport access control systems and the related electronic security systems, and as the basis for meeting minimum requirements for AIP funding. The update will provide the most current information, and is necessary to match new planning and design guidance currently being prepared by the Transportation Security Administration (TSA).

SPECIFIC GUIDANCE:

- *Initial Documentation -*

Documents	Intended Use
RTCA DO-230B *Integrated Security System Standards for Airport Access Control*	Existing standard
TSA *Recommended Security Guidelines for Airport Planning, Design and Construction*	Overall airport security guidance
FIPS 201 *Personal Identity Verification of Federal Employees and Contractors*	Credential standards

TERMINATION: Activities of this Special Committee will terminate with approval by the Program Management Committee (PMC) of the committee's final document listed below in these Terms of Reference. Any change/extension of a committee's work program requires prior PMC approval.

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 165969

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 10/18/20 to 10/22/20

Title:	Mgr Airport Ops & Sc			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	N	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	Y	Type:	

Purpose: Attend annual National Business Aviation Assoc. conference to promote PA/TEB interests to Gen. Aviation professionals & present the TEB Fly Quiet Awards to TEB users for noise violations last year

Sponsor: NBAA

Purpose Dates: 10/18/20 to 10/22/20
Business Destination: Atlanta GA USA
Ticket Destination: Atlanta GA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	460	Meals	240
Auto	0	Registration	0
Bus	0	Lodging	900
Rail	0	Other	200
Travel Sub-Total	460	Other Sub-Total	1,340
		Total Exp	1,800

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 10.12.10 Submitted: _____

Approver's Signature RVH _____ Date: 10/13/10 Emp# 4087 Title: _____

(2)

Continental Airlines | A STAR ALLIANCE MEMBER

Confirmation:
AE6FLQ
Check-in >

Issue Date: Sep. 14, 2010

Traveler	eTicket Number	Frequent Flyer	Seats
PHILLIPS/PAMELAL	0057920596911	CO-AE894207	26D/27C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 18OCT10	CO1142	S	NEWARK EWR (EWR) **8:45AM**	ATLANTA (ATL) **11:22AM**	737-500	Purchase
Fri, 22OCT10	CO84	W	ATLANTA (ATL) **12:05PM**	NEWARK EWR (EWR) **2:25PM**	737-500	Purchase

FARE INFORMATION

Fare Breakdown		**Form of Payment:**
Airfare:	193.49 USD	
U.S. Federal Transportation Tax:	14.52	Last Four Digits
U.S. Flight Segment Tax:	7.40	
U.S. Security Service Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	229.41 USD	
eTicket Total:	**229.41 USD**	+ $35 = 264.41 American Express fee

The airfare you paid on this itinerary totals: 193.49 USD

The taxes, fees, and surcharges paid total: 35.92 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

eTicket Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
  EXCEPTION: when departing from Atlanta, Chicago, Denver, Las Vegas, Los Angeles, Orlando, Philadelphia, San Francisco, Seattle or Tampa, the check in requirement time for Passengers and Bags is 45 minutes.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

United Continental Merger

Continental and United have merged but continue to operate as separate airlines until the FAA regulatory process

(2)

Continental Airlines

Seq: **50**
84
28D
AE6FLQ

BOARDING PASS

Name: **PHILLIPS/PAMELAL**
OnePass: AE894207
Flight: **CO 84 Economy (W)**

Go paperless and use your mobile phone or PDA as your boarding pass! Mobile boarding passes are now an option for most customers departing from Atlanta (ATL). Go to http://pda.continental.com - Flight Check-in and then choose mobile boarding pass as your delivery option.

Miles: 756
Date: Friday, October 22, 2010
Depart: Atlanta 12:05 PM
Arrive: Newark-Liberty Intl 2:25 PM
Board Time: **11:30 AM**
Gate: **D-12**
Seat: **28D**
Confirmation: AE6FLQ eTicket: 00579205969112

A STAR ALLIANCE MEMBER

Bag check must be completed no later than 45 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

Weather in the New York Area

Friday	Saturday	Sunday
Oct. 22	Oct. 23	Oct. 24
54°F / 44°F	60°F / 43°F	69°F / 54°F

Recommended Dining in the New York Area

P.F. Chang's China Bistro		201.866.7790
Bar Tabac	Brooklyn	718.923.0918
One Little West 12		212.255.9717
Gascogne	Chelsea	212.675.6564
Bamiyan	Kip's Bay/Murray ...	212.481.3232

Events & Attractions in the New York Area

Notre Dame Fighting Irish Football vs....	201.559.1515
West Side Story (NY)	212.730.8200
Blue Man Group at the Astor Place Theatre	212.254.4370
Johnny Mathis	201.816.8160
Bronx Zoo	718.367.1010

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5443

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Continental Airlines

Seq: 53
1142
26D
AE6FLQ

BOARDING PASS

Name: **PHILLIPS/PAMELAL**
OnePass: AE894207
Flight: **CO 1142 Economy (S)**

Go paperless and use your mobile phone or PDA as your boarding pass! Mobile boarding passes are now an option for most customers departing from New York/Newark - Liberty (EWR). Go to http://pda.continental.com - Flight Check-in and then choose mobile boarding pass as your delivery option.

Miles: 756
Date: Monday, October 18, 2010
Depart: Newark-Liberty Intl 8:45 AM
Arrive: Atlanta 11:22 AM
Board Time: **8:10 AM**
Gate: **C131** *Gate May Change; Check Before Departure*
Seat: **26D**
Confirmation: AE6FLQ eTicket: 00579205969112

A STAR ALLIANCE MEMBER

Bag check must be completed no later than 30 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

Weather in the Atlanta Area

Monday	Tuesday	Wednesday
Oct. 18	Oct. 19	Oct. 20
79°F / 43°F	79°F / 45°F	74°F / 52°F

Recommended Dining in the Atlanta Area

The Flying Biscuit Cafe		404.874.8887
Veni Vidi Vici		404.875.8424
Doc Green's		404.446.1750
Harold's Barbecue	Southside	404.627.9268
Woodfire Grill		404.347.9055

Attractions in the Atlanta Area

CNN Center	404.826.2300
Atlanta History Center	404.814.4000
Chattahoochee River Park	770.641.3705
Zoo Atlanta	404.624.5936
Frabel Glass Art Studio	404.351.9794

On-The-Go "Trip Tips"

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Weather • Dining • Events • and much more!

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4 Convenient Newark locations
AviStarParking.com/FastTrack
Expires on 03/31/11. Must present to cashier upon exit. Cannot be combined with other discount(s)/offer(s). Rate(s) do not include taxes, airport access fee and one-time per-stay service fee. Code SN9T

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(2)

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: September 27, 2010 3:19 PM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	**FEOROR**
Trip ID	**10931662891**

PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003
PORT AUTHORITY

Agent ID: VO

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	9/14/2010
Ticket Number	7920596911	Invoice	0057120
Check Digit	2	Electronic	Yes
Billing Code	F7C29380XXXX342A05XXX		

Charges

Ticket Base Fare	193.49
Ticket Tax Fare	35.92
Total (USD) Ticket Amount	229.41

Airfare charged to
Billing Account: AA XXXXXXXXX

Total 229.41

CO NORNEFUNDABLE E-TKT 229.41USD - CONFO.*AE6FLQ*
APPROVAL TO TICKET RECEIVED.

Travel Details

Monday October 18, 2010

NONREFUNDABLE AIRFARE 229.41USD***

Flight Information

Airline	CONTINENTAL AIR
Flight	1142
Origin	Newark, NJ
Destination	Atlanta, GA
Departing	8:45 AM
Arriving	11:22 AM
Departure Terminal	TERMINAL C
Arrival Terminal	NORTH TERMINAL
Seat	26D
Class	Coach

Estimated time	2 hours 37 minutes
Distance	745 Miles
Meal Service	Food-bev/pur
Plane	Boeing 737-500

Travel Details

Friday October 22, 2010

Flight Information

Airline	CONTINENTAL AIR
Flight	84
Origin	Atlanta, GA
Destination	Newark, NJ
Departing	12:05 PM
Arriving	2:25 PM
Departure Terminal	NORTH TERMINAL

Estimated time	2 hours 20 minutes
Distance	745 Miles
Meal Service	Food-bev/pur
Plane	Boeing 737-500

Arrival Terminal	TERMINAL C
Seat	27C
Class	Coach class

(2)

Travel Details

Wednesday April 20, 2011

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
AE6FLQ	CONTINENTAL AIR

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
CAR AND HOTEL DECLINED.
.....PENALTY REMARKS.....
TICKET IS NONREFUNDABLE/CHANGE SUBJECT TO FEE.
CANCEL PRIOR TO FLIGHT DEPARTURE OR FARE IS FORFEITED
CHANGES TO THIS ITINERARY MAY INCREASE THE FARE
CANCEL PRIOR TO DEPARTURE TO RETAIN TICKET VALUE FOR
USE.
.....
CHANGES MAY NOT BE PERMITTED AFTER THE FLIGHTS
SCHEDULED DEPARTURE TIME AND THE TICKET HAS NO VALUE
.....
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE,
SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON
SAME CARRIER

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Continental Airlines

Baggage Receipt

Issue Date: 22 OCT 2010 ATL ATO

Baggage Document	Description	Qty	Fees	Method of Payment
00526053052593	First Bag Fee	1	$25.00	XXXXXXXX

Ticket Number
00579205969112

Cardholder Name
PAM PHILLIPS

BAGGAGE FEES Total Fees **USD $25.00** ✓ Confirmation: **AE6FLQ**

Excess Baggage Terms and Conditions:
* All excess baggage is subject to space availability
* Receipt for payment must be presented at bag check
* For refunds or adjustments, see a Continental representative

Carrier	Routing
CO	ATL - EWR

CUSTOMER COPY

AGENT REFERENCE: GG ESC BAG

A STAR ALLIANCE MEMBER

Continental Airlines

Baggage Receipt

Issue Date: 18 OCT 2010 EWR ATO

Continental Airlines

Baggage Document	Description	Qty	Fees	Method of Payment
00526052022521	First Bag Fee		$25.00	XXXXXXXXXX

Ticket Number
00579205969112

Cardholder Name
PAM PHILLIPS

BAGGAGE FEES Total Fees **USD $25.00** ✓ Confirmation: **AE6FLQ**

Excess Baggage Terms and Conditions:
* All excess baggage is subject to space availability.
* Receipt for payment must be presented at bag check.
* For refunds or adjustments, see a Continental representative.

Carrier	Routing
CO	EWR - ATL

CUSTOMER COPY

AGENT REFERENCE: GG ESC BAG

A STAR ALLIANCE MEMBER

Continental Airlines

eTicket Itinerary and Receipt

Continental Airlines

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Mon	18OCT10	CO1142S	Newark-Liberty Intl	8:45 AM	Atlanta	11:22 AM	737-500	
Fri	22OCT10	CO84W	Atlanta	12:05 PM	Newark-Liberty Intl	2:25 PM	737-500	

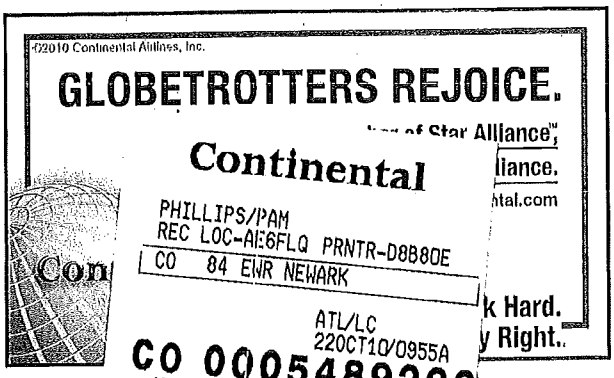
PHILLIPS/PAMELAL **Confirmation Number: AE6FLQ**

Party of 1	Seats	Ticket Number	Frequent Flyer
PHILLIPS/PAMELAL	---/28D	00579205969112	AE894207

Fare: 193.49 Tax: 35.92 [illegible] 29.41 eTicket Total: 229.41 Issue Date: September 14, 2010
Method [illegible] (1002
Fa [illegible] in addition to any fare rules listed. This ticket shall expire o

A STAR ALLIANCE MEMBER

(3)



For DOMESTIC flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For INTERNATIONAL flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. Please be sure to check the flight information monitors for the correct boarding gate and departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat.

NOTICE OF INCORPORATED TERMS

Transportation is subject to terms and conditions of Continental's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to:

1. Limits on liability for personal injury or death of passengers, and for loss, damage, or delay of goods and baggage, including high value, fragile or perishable items.
2. Claims restrictions, including time periods within which passengers must file a claim or bring an action against the air carrier.
3. Rights of the air carrier to change the terms of the contract.
4. Rules about check-in times and refusal to carry.
5. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carrier or aircraft, and rerouting.

The full text of Continental's Contract of Carriage is available at continental.com or you may request a copy at any Continental ticket counter or by calling 800-525-0280 (800-343-9195 for TTY). Passengers have the right, upon request at any location where Continental's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of Continental's Contract of Carriage.

ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

OVER →

Name & Address

PHILLIPS; PAM
(Ex. 1)

Hilton
Atlanta

255 Courtland Street NE • Atlanta, GA 30303
Phone (404) 659-2000 • Fax (404) 221-6368
Reservations
www.atlanta.hilton.com or 1 800 HILTONS

Room 1109/D2
Arrival Date 10/18/2010 12:16:00PM
Departure Date 10/22/2010 8:51:00AM I

Adult/Child 1/0
Room Rate 179.00

RATE PLAN C-NBA

HH# 175623389 BLUE
AL: AA #PX96906
BONUS AL: CAR:

Folio

HHONORS
HILTON WORLDWIDE

CONFIRMATION NUMBER : 3394509042

10/22/2010 PAGE 1

4, 5, 6, 7, 8

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/18/2010	*ROOM SERVICE	LINTR	6918986	✓ $29.15	✓	
10/18/2010	GUEST ROOM	CJUDE	6919474	$179.00		
10/18/2010	STATE ROOM TAX	CJUDE	6919474	$14.32		
10/18/2010	OCCUPANCY TAX	CJUDE	6919474	$12.53		179.00 +
10/19/2010	GUEST ROOM	CJUDE	6922802	$179.00		14.32 +
10/19/2010	STATE ROOM TAX	CJUDE	6922802	$14.32		12.53 +
10/19/2010	OCCUPANCY TAX	CJUDE	6922802	$12.53		205.85 *
10/20/2010	GUEST ROOM	JOHNZ	6925887	$179.00		
10/20/2010	STATE ROOM TAX	JOHNZ	6925887	$14.32		
10/20/2010	OCCUPANCY TAX	JOHNZ	6925887	$12.53		
10/21/2010	*ROOM SERVICE	LINTR	6929032	✓ $21.31	✓	
10/21/2010	GUEST ROOM	JOHNZ	6929482	$179.00		
10/21/2010	STATE ROOM TAX	JOHNZ	6929482	$14.32		
10/21/2010	OCCUPANCY TAX	JOHNZ	6929482	$12.53		
10/22/2010	BALANCE	TCAMP	6930930		$893.24	$0.00

ACCOUNT NO.

CARD MEMBER NAME
PHILLIPS, PAM

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

DATE OF CHARGE	FOLIO NO./CHECK NO.
10/18/2010	1145971 A

AUTHORIZATION	INITIAL
06196C	

PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

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

PAYMENT DUE UPON RECEIPT

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn
Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations

Name & Address

PHILLIPS, PAM
(Ex. 1)

Hilton
Atlanta

255 Courtland Street NE • Atlanta, GA 30303
Phone (404) 659-2000 • Fax (404) 221-6368
Reservations
www.atlanta.hilton.com or 1 800 HILTONS

Room 1109/D2
Arrival Date 10/18/2010 12:16:00PM
Departure Date 10/22/2010 8:51:00AM
Adult/Child 1/0
Room Rate 179.00

RATE PLAN C-NBA

HH# 175623389 BLUE
AL: AA #PX96906
BONUS AL: CAR:

Folio

HHONORS
HILTON WORLDWIDE

CONFIRMATION NUMBER : 3394509042

10/22/2010 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	You have earned approximately 7804 HHonors points and approximately 780 Miles with American Airlines for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hil					
	Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our Internet-only Advance Purchase Rates and limited-time special offers!					

Waldorf Astoria
Conrad
Hilton
DoubleTree
Embassy Suites
Hilton Garden Inn
Hampton
Homewood Suites
Home2
Hilton Grand Vacations

ACCOUNT NO.

CARD MEMBER NAME
PHILLIPS, PAM

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

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

DATE OF CHARGE	FOLIO NO./CHECK NO.
10/18/2010	1145971 A

AUTHORIZATION	INITIAL
06196C	

PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

10/18/10
airport to hotel

Taco Mac Philips Arena
100 Techwood Drive
Atlanta, GA 30303
404-835-1192

Server: Tiff T
01:43 PM
Table 31/2

DOB: 10/18/2010
10/18/2010
9/90042

9437201

Card #XXXXXXXXXX
Magnetic card present: PHILLIPS PAM
Approval: 02181C

Amount: $ 10.67

+ Tip: 2.00

= Total: _____

Your account will be debited
with the above amount.

X_____
Cardholder Signature

STEAK ESCAPE #232
NEWARK AIRPORT (973) 596-1880

#171 IN

1 SUB EGG WHITES	.99
1 OMELET DELUX	7.99
1 SAUSAGE	
1 ALL VEGGIE	
1 SUB CHEESE	
1 AMERICAN	
1 SUB BREAD	
1 WHEAT BREAD	
1 BOTTLED BEVERAGE	2.79
TXTL	.83
TOTL	12.60
CHG1	12.60

10.00✓

QAMIDA
9724 07:45 #01 OCT.18'10 REG0001

CVS/pharmacy

12 BROAD ST., ATLANTA, GA
PHARMACY: 681-1974 STORE: 681-1[illegible]4

REG#11 TRAN#4470 CSHR#0715400 STR#[illegible]92

ExtraCare Card #: *********3092

SPRITE ZERO D 2L		
1 @ 2/ 3.00	1.50B SAVED	.49
SPRITE ZERO D 2L		
1 @ 2/ 3.00	1.50B SAVED	.49
GE ALMONDS 9 Z		
1 @ 3/ 10.00	3.34B SAVED	1.[illegible]
GE ALMONDS 9 Z		
1 @ 3/ 10.00	3.33B SAVED	1.1[illegible]

4 ITEMS

SUBTOTAL	9.67
GA 4.0% TAX	.39
TOTAL	10.06
DEBIT	45.06
**********1508	MS
CASH BACK	35.00

2504 5920 2914 4701 10

RETURNS WITH RECEIPT THRU 12/17/2010

OCTOBER 18, 2010 5:04 PM

TRIP SUMMARY:
Today You Saved 3.2[illegible]

YOUR QUARTERLY EXTRA BUCK EARNINGS
START PRINTING AT THE REGISTER ON
OCTOBER 1ST.

THANK YOU. SHOP 24 HOURS AT CVS.COM

ExtraCare Card balances as of 10/16

AT CNN CENTER
404-688-8703

10/19/2010 000002 BILL#6329
#3785 12:44PM SERV.0020002

ORD#2400

***PBAL	$0.00
1/2 SAND& SALAD	$6.25
ADD 1.00	$1.00
MED DRINK	$1.49
BAL FWD	$8.74
MDSE ST	$8.74
TAX1	$0.70
***TOTAL	$9.44
	$9.44
CHANGE	$0.00

PHILLIPS/PAMELA L

014651
023785

$9.44

TIP AMOUNT _____

TOTAL _____

GUEST SIGNATURE

I AGREE TO PAY
TOTAL AMOUNT AC
TO CARD ISSUER
(MERCHANT AGREE
CREDIT VOUCHER

Atlanta Hilton
Thank You For Choosing Us!
Marketplace

10020 Mbye

CHK 6843 20OCT'10 8:10GST 2

1 STARBUCKS VENTI	3.00
1 Yogurt Parfait	5.00
1 Banana Bread	1.75
Subtotal	9.75
Tax	0.78
Payment	10.53
XXXXXXXXXXX	XX/XX
	10.53

? ATM or VISA

Moe's S.W. Grill

1 CNN Center Suite 249
Atlanta, Ga. 30303
PH. 404-529-9922
FAX 404-529-9933

Check 89

Station 001
cashier: welcome Guests 1
Wednesday 10/20/10 2:20 pm

1 Overachiever	3.49
1 Overachiever	3.49
1 SODA	1.49
Charge	8.18
$1.00	1.00
Sub Ttl	8.47
FD TX1	0.68
Amt Paid	(9.15)
Total	**9.15**
Change	0.03

)rder 0076

FREE OVERACHIEVER
simply take our survey online
www.moessurvey.com or
via phone 888.624.7398
store #145

? ATM or VISA

Bkfst @
Convention
Ctr
Snackshop

#02
3.75
3.75 ST
5.0 ON
1.25 ON
1 B
0 19-10
216 809-48

Atlanta Hilton
Thank You For Choosing Us!
Marketplace

10020 Mbye

CHK 6635 21OCT'10 8:38GST 1

1	STARBUCKS VENTI	3.00
1	Saus/Egg/Chz Bur	3.50
	Subtotal	6.50
	Tax	0.52
	Payment	7.02 ✓
	XXXXXXXXXX	XX/XX
		7.02

? ATM
• PIZZA

Moe's S.W. Grill

1 CNN Center Suite 249
Atlanta, Ga. 30303
PH. 404-529-9922
FAX 404-529-9933

Check 174

Station 001
cashier: welcome Guests 1
Thursday 10/21/10 2:55 pm

1	The Funk Meister	2.79
1	The Funk Meister	2.79
1	Cup Veggie	0.79
1	SODA	1.49
	Charge	8.49
	Sub TL	7.86
	FD TX1	0.63
	Amt Paid	(8.49)

Total 8.49 ✓

Change 0.00

Order 0136

FREE OVERACHIEVER
simply take our survey online
www.moessurvey.com or
via phone 888.624.7398
store #145

Atlanta Hilton
Thank You For Choosing Us!
Marketplace

10022 Binta

CHK 6471 22OCT'10 8:55GST 1

1 STARBUCKS VENTI	3.00
1 Yogurt Parfait	5.00
Subtotal	8.00
Tax	0.64
Payment	8.64
XXXXXXXXXX	XX/XX
	8.64

SOJOURNER'S CAFE - D5
Hartsfield Int'l Airport
Concourse D
404-209-0907

Server: Kelly
10:46 AM
510/1

DOB: 10/22/2010
10/22/2010
3/30030

3145758

Card #XXXXXXXXXXX
Magnetic card present: PHILLIPS PAM
Approval: 09688C

Amount: 12.84

+ Gratuity: 2

= Total: _____

X_____

Thank you for your patronage!
Visit us on the web at
www.globalconcessions.com.
SOJO CODE 810183E638

Guest Copy

E-ZPass Transactions for Period 10/02/2010 - 10/29/2010

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
		(Ex. 1)										
10/23/10	10/22/10	02204972303	NJTP	14	15:27:25	16W	15:37:26	STANDARD	N	01	$1.05	
10/18/10	10/18/10	[illegible]	NJTP	16W	06:50:34	14	06:59:00	STANDARD			$1.75	

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 166030

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 10/22/10 to 10/28/10

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	N
International:	Y			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Type:	
Outside TDO:	N				

Purpose: Travel to Prague, Czech Republic, to participate in the AAAE/IAAE 16TH Annual Central Europe/North America Airport Issues Conference

Sponsor: AAAE/IAAE

Purpose Dates: 10/22/10 to 10/28/10
Business Destination: Prague Czech Republic
Ticket Destination: Prague Czech Republic

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	595
Bus	0	Lodging	800
Rail	0	Other	140
Travel Sub-Total	0	Other Sub-Total	1,535
		Total Exp	1,535

#Signature below implies approval of 2 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: [signature] Date: 9/29/10 Submitted: ____

Approver's Signature: [signature] Date: 10/1/10 Emp# 4080 Title: [illegible]

From: Knotkova, Helena [mailto:Helena.Knotkova@RadissonBlu.com]
Sent: Friday, September 24, 2010 11:32 AM
To: Olivier, Jeanne
Subject: Reservation

Dear Mrs. Olivier.

Thank you for the call! Please, fill in the attached registration form and send it (signed) back to me.

Thank you!

With best regards,

Helena

Helena Knotkova | Project Manager | **Radisson BLU Alcron Hotel**
Tel.: 00420 222 820 062 | Fax: 222 820 120 | Email: helena.knotkova@radissonblu.com
Stepanska 40 | 110 00 Praha 1 | Czech Republic
www.alcron.cz | www.prague.radissonblu.com
Leave your hotel review on tripadvisor.com

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www.pragueeventscalendar.cz

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The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 166788

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 12/09/10 to 12/09/10

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Travel to Washington DC to participate in the Airport Security Biometrics and Physical Access Control Working Group Meeting

Sponsor: RTCA

Purpose Dates: 12/09/10 to 12/09/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: J Olivier Date: 11/18/10 Submitted: _____

Approver's Signature: _____ Date: 11-18-10 Emp# 4087 Title: _____

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: November 19, 2010 3:25 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	FJEMCQ
Trip ID	10939587498

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: EH

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0076619
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	142.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	142.00
Airfare charged Billing Account:	
Total	142.00

ROUND-TRIP RAIL,.....142.00

Travel Details

Thursday December 9, 2010

AMTRAKTICKETLESS-A

AMTRAK TICKETLESS TRAVEL PAID IN FULL FOR 142.00*CONFIRMATION NUMBER IS 0E9799

Rail Information

Carrier	Amtrak
Train	111
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	6:26 AM
Arriving	8:42 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 0E9799

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:10 PM
Arriving	8:26 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YB COACH
Amtrak Locator: 0E9799

Travel Details

Monday May 30, 2011

THANK YOU FOR USING AMERICAN EXPRESS EILEEN

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Riders AMTRAK Baggage

Name of Passenger
LIVIER/JEANNE

From
TRENTON,NJ
To
WASHINGTON,DC
Carrier Train Date
2V 111 09DEC10
Accom Space/Car
YE
Form of Payment RESERVD COACH

Fare Paid $49.00
Accom Charge $.00
Total $49.00

08N
Ticket Number
233105049328
Date of Issue
9NOV10
No. of Reservation #
01 01
E9799

PASSENGER RECEIPT

RECEIPT
Trenton River Line
Stall #73
Expiration Date/Time
11:59 PM
DEC 09, 2010

Purchase Date/Time: 05:29am Dec 09, 2010
Total Due: $11.00
Total Paid: $11.00
Rate: Daily
Payment Type: Card
#*****
Ticket #: 00016072
Auth #: 666536
S/N #: 200009480065
Setting: Trenton River Line
Mach Name: Shelby 2

PARKING RECEIPT PARKING RECEIPT PARKING RECEI

Riders AMTRAK Baggage

Name of Passenger
LIVIER/JEANNE

From
WASHINGTON,DC
To
TRENTON,NJ
Carrier Train Date
2V 138 09DEC10
Accom Space/Car
YB
Form of Payment RESERVD COACH

Fare Paid $93.00
Accom Charge $.00
Total $93.00

0E1
Ticket Number
233105049336
Date of Issue
9NOV10
No. of Reservation #
01 01
E9799

PASSENGER RECEIPT

Mr. Wilkinson opens discussion with mention of Annex 4.1 regarding biometrics and physical access control – existing text is an interim requirement, needs updates, regarding use of biometrics for access, not just ID. He clarifies that he is not objecting to any content, just noting that the issues had not been raised yet by the committee – he will create a working group.

A second issue from Mr. Wilkinson was ID management, noting also there have been no comments so far. Mr. Howard suggests leaving the general information as-is and add "renovate" details of how PIV operates, and enhance description of how PKI contributes to the process. He notes that the previous document language can be adjusted, such as in high assurance credentialing, and suggests the need for PKI and PIV appendices linked back to main document.

Mr. Wilkinson reinforces that the focus this time is only on PACS and IDMS, not other sections (possibly some changes to the video section from Mr. McGuire). Ms. Olivier suggests a possible need to update the communications infrastructure portions (which are also covered in Section "H" of TSA Guidelines, and will require coordination). There was related discussion regarding issues of cyber-security and firewalls between various types of systems, which often thwart system-to-system communications, and are implemented without full understanding of interoperability issues, and is therefore done at the user's risk. Mr. McGuire volunteers to will review the communications infrastructure section "H" of Guidelines vs. RTCA 230-B to see if updates are necessary to make them match. (Guidelines link above)

Working Groups: (Please check for accuracy – some names may have been missed)

Section 3e -Credentials –Howard, Dores, Barry, Kellogg, Vauk, Olivier, Chamberlain , Comerford, Sanders, Gilson.

Section 4 PACS – Suneborn, Adams, Finnegan, Carver, Kellogg, Chamberlain, Sanders, Comerford

- Includes 4.1 Biometric – Hamilton, Howard, Wilkinson, Adams, Vreeland, Kellogg, Chamberlain, Comerford

Interoperability (differences between PACS and ID) - Chamberlain, Howard, Vreeland, Barry, Olivier, Kellogg

Section 4.3 Migration - Howard will chair credentialing section, McGuire on infrastructure,

Section 8 - Communications Infrastructure - McGuire, Branker

Mr. Runde, as co-chair, would be a pro-forma member of all working groups

Ms. Olivier will draft text on why the rewrite is occurring, references to other resources, etc. Mr. Kosatka will contribute the Guidelines' privacy section draft for consideration. Mr. Wilkinson will review regulatory requirements. All must maintain a careful watch on scope creep regarding what needs to be done vs. descriptions of how to do it.

Next meeting – December 9th, 2010 at 10:00 AM. RTCA WebEx will be activated. Federal Register needs 15 days advance notice for publication.

Working Groups and To-do list

Section 3e -Credentials –.	Howard, Dores, Barry, Kellogg, Vauk, Olivier, Chamberlain , Comerford, Sanders, Gilson	
Section 4 - PACS – •	Suneborn, Adams, Finnegan, Carver, Kellogg, Chamberlain, Sanders, Comerford	• Includes 4.1 Biometric – Hamilton, Howard, Wilkinson, Adams, Vreeland, Kellogg, Chamberlain, Comerford
Interoperability (differences between PACS and ID) -	Chamberlain, Howard, Vreeland, Barry, Olivier, Kellogg	
Section 4.3 - Migration -	Howard on credentialing, McGuire on infrastructure,	
Section 8 - Communications Infrastructure	McGuire, Branker	
Draft of video and bandwidth issues extracted from TSA Guidelines "G"	Mr. McGuire	
Review of TSA Guidelines "H" Communications Infrastructure for conflict issues	Mr. McGuire	
Draft on reasons for rewrite	Ms. Olivier	
Privacy draft - from TSA Guidelines	Mr. Kosatka	
Review regulatory requirements	Mr. Wilkinson	
Next meeting – • Federal Register, • WebEx, • Committee access to existing document in editable form • Attendee list	RTCA - Mr. Moses	

(Ex. 1)

OLIVIER
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OLIVIER

05/19/2010
Wed

CONTINENTAL AIRLINES WEB WE — JEANNE M OLIVIER — 23.00

CONTINENTAL AIRLINES

From:	To:	Carrier:	Class:
DALLAS/FT WORTH TX			
	NEWARK NJ	CO	ED

NOT AVAILABLE
Ticket Number: 00526012152864 Date of Departure: 05/20
Passenger Name: OLIVIER /FIRST CHE
Document Type: EXCESS BAGGAGE
Doing Business As: CONTINENTAL AIRLINES
Merchant Address: 600 JEFFERSON STREET
HOUSTON
TX
HOUSTON
77002
UNITED STATES
Reference Number: 320101410287024746
Dispute/Inquire about this charge
Category: Travel - AirlinePrint

JEANNE M
OLIVIER
JEANNE M
OLIVIER
JEANNE M
OLIVIER

- 69 of 69 Transactions

/iew Your Billing Statement For This Period

Previous Balance as of May 18

\nnual Percentage Rate Summary

Payments
Charges
Credits
New Balance
Minimum Due

Closing Date: Jun 17, 2010

Request a Line Increase Payment Due Date: 07/12/10

PAY
BILL

Dispute/Inquire about Account Activity

* Indicates posting date

*Foreign Currency conversion rate is base rate plus 2.7% (for transactions processed prior to 01/11/09, conversion rate is base rate plus 2%).
See legal disclosures for details.

\CTIVITY BY CARD

Cardmember Name	$Charges	$Credits
EANNE M OLIVIER		

Hilton Anatole
Dallas

2201 Stemmons Freeway • Dallas, TX 75207
Phone (214) 748-1200 • Fax (214) 761-7520
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

OLIVIER. JEANNE
(Ex. 1)

Room	5168/D2	
Arrival Date	5/14/2010	9:28:00AM
Departure Date	5/20/2010	8:22:00AM
Adult/Child	2/0	
Room Rate		

RATE PLAN C-1AA

HH#

AL:

BONUS AL: CAR:

Folio

HHONORS
HILTON WORLDWIDE

CONFIRMATION NUMBER : 3378059509

5/20/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/20/2010	GUEST ROOM [RTD FR RM 5168 OLIVIER, JEANNE:RCPT B] [XFR FR GRP MASTER - 1AA:RCPT B]	CEA	4723364	$195.00		
5/20/2010	ROOM TAXES	CEA	4723364	$29.25		
5/20/2010	GUEST ROOM [RTD FR RM 5168 OLIVIER, JEANNE:RCPT B] [XFR FR GRP MASTER - 1AA:RCPT B]	CEA	4723365	$195.00		
5/20/2010	ROOM TAXES	CEA	4723365	$29.25		
5/20/2010	GUEST ROOM [RTD FR RM 5168 OLIVIER, JEANNE:RCPT B] [XFR FR GRP MASTER - 1AA:RCPT B]	CEA	4723366	$195.00		
5/20/2010	ROOM TAXES	CEA	4723366	$29.25		
5/20/2010	GUEST ROOM [RTD FR RM 5168 OLIVIER, JEANNE:RCPT B] [XFR FR GRP MASTER - 1AA:RCPT B]	CEA	4723367	$195.00		
5/20/2010	ROOM TAXES	CEA	4723367	$29.25		
5/20/2010	GUEST ROOM [RTD FR RM 5168 OLIVIER, JEANNE:RCPT B] [XFR FR GRP MASTER - 1AA:RCPT B]	CEA	4723368	$195.00		
5/20/2010	ROOM TAXES	CEA	4723368	$29.25		

ACCOUNT NO.

CARD MEMBER NAME

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

CARD MEMBER'S SIGNATURE
X

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

DATE OF CHARGE	FOLIO NO./CHECK NO. 740195 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn
Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations

Hilton Anatole
Terrace

32318 MARIA

TBL 90/2 52
MAY15'10 11:04AM

ADULT	19.00
	19.00
	1.57
	20.57

24.57

Hilton Anatole
Gossip Bar

08 ALDRIN

[illegible] MAY17'10 7:47AM

LATTE	4.25
Food Sales	4.2[illegible]
Tax	0
Total Paid	4
XXX XXXXX	XX
Am	4.[illegible]

Ser[illegible] Gu[illegible]s: 4
Ticket: 28[illegible]
Table: 23 D[illegible] 16 2010
[illegible]59pm

Original Mar	5.95
Laredo Plate	0.95
Subtotal:	90
Tax:	90
Total	1[illegible]0

HAVING
We have priv[illegible]oup
from 2[illegible]
call 214-350-[illegible]tio

no

13.15

Tip

co

Hilton Anatole
Gossip Bar

CHECK: 8338
SERVER: 32016 William
DATE: MAY17'10 3:22PM
CARD TYPE:
ACCT #: XXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 580177
JM OLIVIER

SUBTOTAL 8.12
Gratuity 1
Total: 9.12
Signature: JOlivier

I Agree to pay above total
amount according to card holder
agreement

Customer Copy *

RJ Mexican Cuisine
214-744-1420
1701 N. Market St.
Dallas, TX 75202

Server: Latoya (10004) 05/18/2010
Table 11/2 8:28 PM
Guests: 1 20085
Reprint #: 1

Root Beer (2 @2.50)	5.00
RJ Granda Fiesta	19.99
Guacamole Classico	6.99
Subtotal	31.98
Tax	2.64
Total	34.62
#XXXXXXX	34.62
Tip	8.65
Total	43.27
Auth:546658	
Balance Due	0.00

35.00

Tuesday Lunch $6.99 Enchiladas
Friday Lunch $7.99 Fajita's
FOR RESERVATIONS/
OFF SITE CATERING 214-744-1420
Recive 20% off Ticket Price @
BODIES THE EXHIBITION (WESTEND

--- Check Closed ---

[illegible]	3.75
[illegible]	3.75
[illegible]	0.31
Total Paid	4.06 o/c
Cash	20.00
Change Due	[illegible].94
[illegible]048 CLOSED [illegible]	[illegible]PM---

Hilton Anatole
Gossip Bar

CHECK: 8290
SERVER: 16500 CARLA
DATE: MAY19'10 11:45AM
CARD TYPE: [illegible]
ACCT #: XXXXXX[illegible]
EXP DATE: XX/XX
AUTH CODE: 565636
JM OLIVIER

SUBTOTAL: 9.74
Gratuity: 1.00
Total: 10.74
Signature: JOlivier

I Agree to pay above total
amount according to card holder
agreement

Customer Copy *

Hilton Anatole
Terrace

2318 MARIA

BL 43/1 44 GST ?
MAY20'10 8:42AM

1 OATMEAL	7.00
1 COFFEE	3.00
Subtotal	10.00
Tax	0.83
Total Due	10.83

tuity: 2.50

al: 13.33

om #:

me:

gnatur

you and come again!!!

TACO BELL 020380
TERMINAL E GATE 5
DFW AIRPORT, TEXAS

CHECK: 1697
SERVER: 2652 HAMP
DATE: MAY20'10 3:12PM
CARD TYPE:
ACCT #: XXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 568922
RESEARCH: 000000000000
JM OLIVIER

SUBTOTAL: 6.41

TOTAL

PRINT NAME

SIGNATURE

$1,000 GIVEAWAY ON BACK! | $1,000 GIVEAWAY ON BACK! | $1,000 GIVEAWAY

SuperShuttle Need a lift?

(800) BLU-EVAN • DFW

www.supershuttle.com

Driver # _____ Fare 17

Van # 556 Tip 3

Date 5/20/2010 Total 20

Name _____

Zip Code/Hotel _____

P.O. Box 612446 DFW AIRPORT TX 75621

Hilton Anatole
Dallas

2201 Stemmons Freeway • Dallas, TX 75207
Phone (214) 748-1200 • Fax (214) 761-7520
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

OLIVIER, JEANNE
(Ex. 1)

Room 5168/D2
Arrival Date 5/14/2010 9:28:00AM
Departure Date 5/20/2010 8:22:00AM

Adult/Child 2/0
Room Rate

RATE PLAN C-1AA

HH#
AL:
BONUS AL: CAR:

Folio

HHONORS
HILTON WORLDWIDE

CONFIRMATION NUMBER : 3378059509

5/20/2010 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/20/2010	GUEST ROOM [RTD FR RM 5168 OLIVIER, JEANNE:RCPT B] [XFR FR GRP MASTER - 1AA:RCPT B]	CEA	4723369	$195.00	✓	
5/20/2010	ROOM TAXES	CEA	4723369	$29.25	✓	
5/20/2010		TAR	4723397		$1,345.50	
	BALANCE					$0.00

WALDORF ASTORIA
CONRAD
Hilton
DOUBLETREE
EMBASSY SUITES
Hilton Garden Inn
Hampton
HOMEWOOD SUITES
HOME2
Hilton Grand Vacations

ACCOUNT NO

CARD MEMBER NAME
OLIVIER, JEANNE

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

CARD MEMBER'S SIGNATURE
X

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

DATE OF CHARGE	FOLIO NO./CHECK NO.
5/20/2010	740195 A

AUTHORIZATION	INITIAL
149633	

PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: April 7, 2010 10:28 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	EFNJKC
Trip ID	10872819148

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: M7
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	4/7/2010
Ticket Number	7879927785	Invoice	0014971
Check Digit	1	Electronic	Yes
Billing Code	XXX29332XXXX288A01XXX		

Charges

Ticket Base Fare	226.98
Ticket Tax Fare	38.42
Total (USD) Ticket Amount	265.40

Airfare charged
Billing Account: AX XXXXXXXX

Total 265.40

THE FARE IS NOW 265.40 NONREFUNDABLE. THE LAST DAY TO PURCHASE IS THE 08APR10 BUT FARE NOT GUARANTEED UNTIL TICKETED.

Travel Details — Friday May 14, 2010

Flight Information

Airline	CONTINENTAL AIR
Flight	1139
Origin	Newark, NJ
Destination	Dallas Ft Worth, TX
Departing	6:00 PM
Arriving	8:55 PM
Departure Terminal	TERMINAL C
Arrival Terminal	TERMINAL E
Seat	18D
Class	Coach class

Estimated time	3 hours 55 minutes
Distance	1,372 Miles
Meal Service	Snack/brunch
Plane	Boeing 737-500

Travel Details — Thursday May 20, 2010

Flight Information

Airline	CONTINENTAL AIR
Flight	1136
Origin	Dallas Ft Worth, TX
Destination	Newark, NJ
Departing	12:55 PM
Arriving	5:45 PM
Departure Terminal	TERMINAL E
Arrival Terminal	TERMINAL C

Estimated time	3 hours 50 minutes
Distance	1,372 Miles
Meal Service	Snack/brunch
Plane	Boeing 737-500

Seat	22D
Class	Coach class

Travel Details

Saturday September 11, 2010

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
DY3F3G	CONTINENTAL AIR

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

ADVISORY Effective August 15, based on your itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.

JUN 25 AM8:08

Olivier, Jeanne

From: AAAEWebsites@AAAE.org
Sent: Friday, March 12, 2010 6:02 PM
To: Olivier, Jeanne
Subject: Your AAAE eService Purchase Receipt

American Association of Airport Executives
601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 820-1395

If the address listed below is incorrect, please contact our Membership department at (703) 824-0500.

42009 - 01

Receipt

Invoice ID: 413856
Invoice Date: 03/12/2010

Ms. Jeanne M Olivier
General Mgr., Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. S., 9th Fl.
New York NY 10003

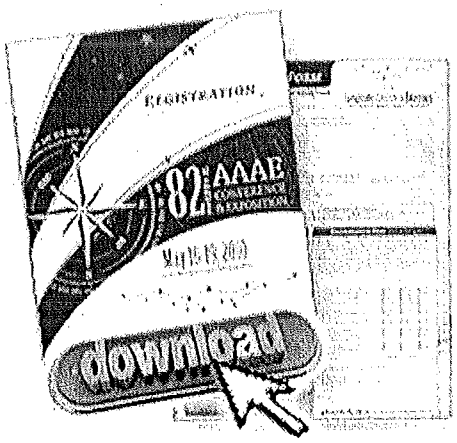
QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	(100501) 82ND ANNUAL AAAE CONFERENCE AND EXPOSITION - AAAE AIRPORT MEMBER (Ms. Jeanne M Olivier, A.A.E., ACE)		$605.00
	Payment received on 03/12/2010		-$605.00
	Payment Type:		
	Thank you for your payment.	BALANCE	$0.00

- Welcome
- Registration
- Attendee Information
- Exhibitor Information
- Sponsorship Information
- Conference Agenda
- FAQ (Frequently Asked Questions)
- Local Information
- Contact Us
- Press/Media Information
- Airports and Authorities In Attendance
- Host Airport: Dallas/Fort Worth International Airport

Registration

Everything Is Bigger In Texas, But Your Travel Budget Won't Be:
AAAE is offering 2009 Attendee Rates for 2010 in Dallas

To register as an attendee only for the **82nd Annual AAAE Conference and Exposition**, you may register online or download a registration brochure and fax it to (703) 820-1395. For further information, please contact Alexia Marquez, AAAE at alexia.marquez@aaae.org.



NOTICE FOR ONLINE REGISTRATION: *Creating an account is required to register on-line for AAAE meetings. By creating an account, you will enjoy fast and easy checkout. Enter your information just once and we will expedite the checkout process by automatically populating all of your billing information. You may access your registration history, pay invoices and download receipts.*

EXHIBITOR REGISTRATION: *Click HERE for more information on exhibitor registration. Contact Dan Duggan at dan.duggan@aaae.org for copies of booth personnel registration forms and any questions you may have regarding the booth personnel registration process.*

Shrinking travel budget? AAAE can help. In recognition of continued budgetary pressures, AAAE is offering 2009 rates for attendees of the 82nd Annual AAAE Conference and Exposition scheduled for May 16-19, 2010 in Dallas, Texas' largest city and the headquarters for two major air carriers. AAAE and the Dallas/Fort Worth International Airport invite you to make your plans to take advantage of these rates and join airport professionals and industry leaders from across the country in advanced discussions on the current state of the aviation industry and the path forward through current challenges. It's bigger and better in Dallas!

Registration Fees for the

82nd Annual AAAE Conference and Exposition

Registration Categories	Paid by 3/19/10	Paid Between 3/20/10 and 4/16/10	Paid after 4/16/10 or On-Site
AAAE Airport Member	$605	$705	$760
AAAE Corporate Member	$740	$780	$850
Airport Non-Member	$860	$920	$1,100
Corporate Non-Member	$1,500	$1,600	$1,750
AAAE Academic Member*	$275	$275	$275
U.S. Federal Government Employee Rate	$295	$390	$490
Spouse/Guest Program**	$300	$300	$300
Golf Tournament***	$105	$105	$105
Habitat for Humanity Volunteer Event	N/A	N/A	N/A
DFW Art and Concessions Tour	N/A	N/A	N/A
DFW Airfield/Operations Center Tour	N/A	N/A	N/A

*Academic members must have their membership paid in full at the time they register in order to receive the special rate.

**Guests of full registrants only. Guests may not be employed by an airport or airport-related company. Requires name of full registrant; includes the opening reception with exhibitors on May 16; the orientation breakfast, Dallas City Tour and evening night out on May 17; and the Chair's reception, final banquet and dessert reception on May 19.

***Registration is based on first pay, first play basis. Must be a registered attendee to participate.

PRE-REGISTRATION DEADLINE

All registrations received after Friday, April 16, 2010, will be considered on-site registrations and will be processed upon check-in during registration hours at the conference. Attendees who mail or fax in registrations and do not receive an e-mail confirmation letter should bring a copy of their registration form and payment information with them. The April 16 deadline does not apply to listings in conference publications. Rosters will be printed and shipped several weeks in advance of the conference dates and cannot include listings for subsequent registrations. A final roster of attendees will be available after the conference concludes. For further information, contact Alexia Marquez, at (703) 824-0500, Ext. 201, or e-mail alexia.marquez@aaae.org.

REGISTRATION/CANCELLATION POLICY

Registrations and cancellations must be submitted in writing. Cancellation requests received before April 16 are subject to a $150 processing fee and will be processed after the meeting takes place. There will be no refunds of any kind after this date. This includes spouse/guest program fees and golf fees. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org.

Confirmation of registration will be e-mailed to conference attendees. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact the

AAAE Meetings Department at (703) 824-0504 or e-mail aaaemeetings@aaae.org. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Attendee substitutions will be accepted. Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 164480

Employee Number: P29332 — Trip Period from: 06/11/10 to 06/20/10
Name: Jeanne M Olivier

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	Y	or Business Clients:	Y	Travel Company Used:	N
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	N	Type:	

Purpose: Travel to Israel to participate in a tour of Israeli security for airport executives

Sponsor: AAAE & ICTS Europe

Purpose Dates: 06/11/10 to 06/20/10
Business Destination: Tel-Aviv Israel
Ticket Destination: Tel-Aviv Israel

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	1,246	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	500
Rail	0	Other	100
Travel Sub-Total	1,246	Other Sub-Total	600
		Total Exp	1,846

JUL 22 PM2:4

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 5/25/10 Submitted: _____

Approver's Signature _____ Date: 5/26/10 Emp# 40851 Title: _____

From: DeltaElectronicTicketReceipt@delta.com (DeltaElectronicTicketReceipt@delta.com)
To: JOLIVIER_DOS@YAHOO.COM;
Date: Thu, May 13, 2010 6:17:03 PM
Cc:
Subject: JEANNE M NYC-KENNEDY 11JUN10

DELTA

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

Your Receipt and Itinerary

JEANNE M OLIVIER
(Ex. 1)

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Flight Information

DELTA CONFIRMATION #: EANRC0
TICKET #: 00623265717373

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Fri	11JUN	DELTA 268	OK	U	LV NYC-KENNEDY	720P	D	54D
					AR TEL AVIV	115P#		COACH
Sun	20JUN	DELTA 269	OK	U	LV TEL AVIV	1235A	B	30C
					AR NYC-KENNEDY	530A		COACH

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket. Please review Delta's check-in Requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit http://SafeTravel.dot.gov.

Do you have comments about our service? Please email us to share them with us.

Key to Terms
- Arrival date different than departure date
** - See Seats on delta.com
*** - Multi meals
*S$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
M - Movie

R - Refreshments - Complimentary
S - Snack
T - Cold meal
V - Snacks for Sale

Passenger Information

JEANNE M OLIVIER
SkyMiles Number: *******246

Billing Details

Receipt Information

Fare Details: NYC DL TLV Q206.00 377.62UKPVN4/WNQ9 DL NYC Q206.00 377.62UKPVN 4/WNQ9 NUC1167.24END ROE1.00 XF JFK4.5

Fare:	1167.00 USD	Form of Payment	AX**********75009
Tax:	79.69 TX		
Total:	1246.69 USD		

NON-REF/$CHANGE FEE

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Detailed Tax Information

Total Tax: 79.69 USD

XF	4.50	XA	5.00	XY	7.00	YC	5.50	IL	22.99
AY	2.50	US	32.20						

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623265717373
Issue Date: 05/13/10 Expiration: 05/13/11
Place of Ticket Issue: WWWRES
Issuing Agent Id: DL/WW
Ticket Issue date: 13MAY10
Not Transferable

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DELTA

AVIS Budget

HHONORS

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- Our right to change terms of the contract
- Check-in requirements and other rules establishing when we may refuse carriage
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternative air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight

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DELTA

BOARDING PASS

)LIVIER/JEANNE M

1 006 2326571737 6

EANRC0

)L4022670246

KPVN4/WNQ9

LIGHT	DATE	CLASS	ORIGIN	DEPARTS
)L 268	11JUN	U	NYC-KENNEDY	720P

'PERATED BY
'ELTA AIR LINES INC

COACH

DESTINATION
TEL AVIV

BRD TIME 625P

SEAT 54D ZONE 3

'EPARTURE GATE - SEE AIRPORT MONITORS

Terminal 3

'CN
'FK252

JFK167C20/WW

BOARDING PASS

OLIVIER/JEANNE M

DL4022670246

SEAT 54D ZONE 3

FLIGHT	DATE
DL 268	11JUN

ORIGIN
NYC-KENNEDY

DESTINATION
TEL AVIV

OPERATED BY DELTA AIR LINES INC

BCN
JFK252

Weather in the Tel Aviv Area

Saturday	Sunday	Monday
Jun. 12	Jun. 13	Jun. 14
85°F / 71°F	86°F / 72°F	86°F / 72°F

Tel Aviv Area Fun Facts

Time Zone: GMT+2

Did You Know: Tel Aviv is a popular tourist destination and known as the "Mediterranean city that never sleeps."

Electricity: 220 Volts, 50Hz

Fun For The Plane

1	6	4	8					3
	7			9	6		1	
3				2		5	7	6
8	1				2			5
	4	2	5		9			
5					8	3	4	
7		8	2			1	3	
	2	6	1	7		4		8
		1	9	8	5		6	7

)ifficulty level: **Easy**
)nswers: sojern.com/puzzles/48

				8			2	
2	9		6	3		8		
8				5	7	1		6
		3		4	2		6	
5	1				8		3	
	2	9				7	8	1
9		2	8		5			3
		5	3		6		4	8
3	6		9	7	4			5

Difficulty level: **Hard**
Answers: sojern.com/puzzles/298

SOJERN*
See your message on this pass.
sojern.com

Top off with 300% more bonus miles from the Delta SkyMiles program.
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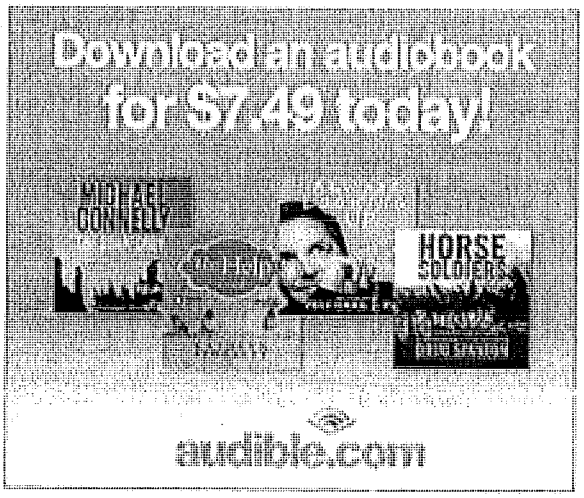
HHONORS
DELTA SKYMILES



Tough Economy?
Start your own business.
ANNOUNCING:
FREE LLCs & Incorporations
MyCorporation
An Intuit Company
Get started today!
Call 1.877.MYCORP2
(1.877.692.6772)
promo code: AIRFREE
or visit: www.MyCorp.com/Fly

ate assignments/departure times are subject to change; see flight information screens for details and be at the gate for boarding at least 30 minutes before departure for flights within the U.S. and 45 inutes for all other travel. Some airports have exceptions to these times. Reservations subject to cancellation if not on board aircraft at least 15 minutes prior to departure. Terms and conditions apply. Se pecific offer for details. Offers subject to change without notice.

Hilton
Tel Aviv

HILTON HHonors
Collect bonus points and use them for your next flight or stay at a Hilton Hotel

Mrs Jeanne M Olivier
(Ex. 1)

Passport/ID:

Room Number	1435
No of Person(s)	1 + 0
Cashier	30/NORA
Page	1
Frequent Flyer Hilton Honors	DL 402267024

Arrival	17/06/10
Departure	20/06/10
Nation	USA

HESHBONIT MAS - MAKOR 719645

Tel Aviv Hilton, 19/06/10 20:03

Date	Description	Debit USD	Credit USD
17/06	-Internet Service-Guests ->#1435 : CHECK # 1	22.00	
18/06	Room Charge	365.00	
19/06	Room Charge	365.00	
19/06	-Internet Service-Guests ->#1435 : CHECK # 1	22.00	
19/06	->XXXXXXXXXX XX/XX		774.00
		774.00	774.00

Balance in USD 0.00 U

Non-Taxable	:	0.00 NIS
Total Net	:	2955.13 NIS
Total VAT	:	0.00 NIS
Total	:	2955.13 NIS

Valid with computer print only.

Tel Aviv Hilton Ltd. חילטון תל-אביב בע"מ.
Independence Park, Tel Aviv 63405 Israel גן העצמאות ת"א 63405 ישראל
Tel: 972-3-5202222 Fax: 972-3-5272711
ע.מ. 510455595 מדווח באיחוד עוסקים למ ע מ 557662749

תל אביב הילטון בע"מ
הירקון גן העצמאות
תל אביב-יפו
ח.פ. 510455595

ח"א הילטון בע"מ
מסוף LIP-309-4S 4337032
מספר עסק 0982553
שעה 19:59 תאריך 19/06/10
כרטיס אמריקן אקספרס
מס' 5009 ...
בתוקף עד סוף 03/12
---- שובר: 29001008 ----

אישור 5766140 - ת - חברה

חיוב דולרי
SALE
ארפן ביצוע: רגיל
סוג האשראי: רגיל

==========
US$ 774.00
==========

HAVE A NICE DAY

Hilton
Tel Aviv

HILTON HHonors
Collect bonus points and use them for your next flight or stay at a Hilton Hotel

Mrs Jeanne M Olivier
(Ex. 1)

USA
Passport/ID: 423984024

Room Number	1328
No of Person(s)	1 + 0
Cashier	47/DAFNA
Page	1
Frequent Flyer	
Hilton Honors	

Arrival	12/06/10
Departure	14/06/10
Nation	USA

HESHBONIT MAS - MAKOR 718453

Tel Aviv Hilton, 14/06/10 08:09

Date	Description	Debit USD	Credit USD
		22.00	
12/06	-Internet Service-Guests ->#1328 : CHECK # 1		26.00
14/06	->XXXXXXXXXX) XX/XX		
		26.00	26.00
			0.00

Balance in USD

Non-Taxable	:	0.00 NIS
Total Net	:	100.05 NIS
Total VAT	:	0.00 NIS
Total	:	100.05 NIS

Valid with computer print only.

THANK YOU FOR CHOOSING TEL AVIV HILTON.

חל אביב הילטון בע"מ
הירקון גן העצמאות
תל אביב-יפו
ח.פ. 510455595

ת"א הילטון בע"מ
מסוף LIP--309-4S 4337033
מספר עסק 0982553
משגה 08:01 תאריך 14/06/10
כרטיס אמריקן א[illegible]
מס' 5009
בתוקף עד סוף 03/12
---- שובר: 88001002 ----

ארשר ידבירת:
אישור 5110800 - [illegible]

חירב דרלר
SALE
ארפן ביצוע: רגיל
סוג האשראי: רגיל

==========
US$ 26.00
==========

DELTA

BOARDING PASS

OLIVIER/JEANNE M

2 006 2326571737 2
EANRCO

DL4022670246

IKPVN4/WN09

FLIGHT	DATE	CLASS	ORIGIN
DL269	20JUN	U	TEL AVIV

OPERATED BY
DELTA AIR LINES INC

COACH

DESTINATION
NYC-KENNEDY

DEPARTS
1235A

BRD TIME
1140

SEAT
30C
ZONE 4

DEPARTURE GATE C06 **SUBJECT TO CHANGE**

11:30

No Hand

BGN
TLV011

BAGS
01

TLV127B15/NG

BOARDING PASS

OLIVIER/JEANNE M

DL4022670246

FLIGHT	DATE
DL269	20JUN

SEAT
30C
ZONE 4

ORIGIN
TEL AVIV

DESTINATION
NYC-KENNEDY

OPERATED BY DELTA AIR LINES INC

BGN
TLV011

BAGS
01

Smartnet Hotspot

King David

Username: hcgtum78

Password: 5p8na35m

Usage Time: 1 Days

Billing: Time to Finish

Profile: 1 Day

Purchase Unit: 1

Total: NIS 70.00

Support: 1800360063

Ms. Jeanne M. Olivier
UNITED STATES
PASS/ID #:
e-Dan Member No.

Room No:	0533	No. Guests:	1/0
Arrival:	14/06/10	Cashier :	6
Departure:	16/06/10	Page:	1
Nationality:	United States	Res No.	843355
Reference :		RC:	DIAGBB
FF Type: No:	Approval Code:	5198410	
Approval Code:	5198410	Shva Number:	8800084
Paid Amnt:	70.00 NIS	Bus Num:	30924
Paid Amnt:	18.09 USD	Transaction#:	7432283

IDENTICAL TO ORIGINAL TAX INVOICE NO: 14221107

King David Hotel, 16/06/10 09:03 VAT File 557285582 מספר עוסק מורשה
Dan hotels corporation LTD חברת מלונות דן בע"מ520023573

Date	Description	USD	NIS
			70.00
14/06	Wireless ADSL Con.		-70.00
16/06	USD $ XXXXXXXXXX		
	Total:	0.00	0.00
	Nis converted:	0	
	Balance:	0.00	
	Taxable Net:	0.00	0.00
	VAT:	0.00	0.00
	Non Taxable:	18.09	70.00
	Total:	18.09	70.00

Guest Signature: _____

Olivier, Jeanne

From: Efrat Thomas [efrat_uk@icts.co.uk]
Sent: Thursday, April 15, 2010 11:42 AM
To: Olivier, Jeanne
Follow Up Flag: Follow up
Flag Status: Flagged

Dear Jeanne,

Bob Aaronson has asked me to send you the attached invitation to the forthcoming security event in Israel.

I look forward to seeing you in June.

Kindest regards,

Efrat Thomas
Marketing Manager
ICTS Europe

South Block, 1st Floor,
Tavistock House, Tavistock Square
London
WC1H 9LG

(O) +44 20 7874 7576
(M) +44 77177 33939
(@) efrat_uk@icts.co.uk

web: www.ictseurope.com
www.ictseuropesystems.com

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ICTS
EUROPE

Jeanne M. Olivier, A.A.E.
General Manager, Aviation Security and Technology
Aviation Department
The Port Authority of New York and New Jersey
233 Park Avenue South, 9th Floor, New York, New York 10003

April 15, 2010

Dear Jeanne,

On behalf of ICTS Europe it is my pleasure to invite you for the forthcoming Security & Critical Infrastructure event, *Today's Solutions to Tomorrow's Threats*, to be held in June 13-18, in Israel.

The event is co-sponsored by the American Association of Airport Executives (AAAE) and will be hosted by the Honourable Norman Mineta, former U.S. Secretary of Transportation.

The invitation includes complimentary full board accommodation, hospitality and transportation within Israel, but not air transportation to and from Israel.

I do hope that you will consider joining us during this important event. We will appreciate knowing from you as soon as possible whether you are able to accept this invitation.

Best regards,

Efrat Thomas
Marketing Manager
ICTS Europe

Today's Solutions to Tomorrow's Threats

Israel, June 13-18, 2010

ICTS EUROPE

Co-sponsored by

AMERICAN ASSOCIATION AAAE OF AIRPORT EXECUTIVES

Useful Information and Updated Program

April 4, 2010

We are pleased to send you the updated program as well as information request form and some useful information for the Israeli seminar **"Today's Solutions to Tomorrow's Threats."** As well, please let us know if we may be of help to you during your stay in Israel, e.g., with any additional bookings or arrangements. We have alerted the hotel in Tel Aviv to make rooms available before and after the scheduled program should you wish to take additional personal time there.

We will need you to fill out the information form as soon as possible and send it back to Ms Tal Yavor via e-mail, at: **tal_uk@icts.co.uk**

ICTS Europe will be organizing your pick-up at Ben Gurion Airport and you will be greeted as you exit the aircraft or at the baggage exit.

Continued on next page

Information Letter (cont.)

Your hotel in Tel Aviv is the Tel Aviv Hilton:
Independence Park
Tel Aviv 63405
Tel: (972) 3-520-2222
Fax: (972) 3-527-2711

Your hotel in Jerusalem is the King David Hotel:
23 King David Street
Jerusalem 94101
Tel: (972) 2-620-8888
Fax: (972) 2-620-8882

Your hotel in northern Israel is the Ramot Hotel:
Ramot
Sea of Galilee 12948
Tel: (972) 4-673-2636
Fax: (972) 4-679-3590

We will provide ground transportation to and from all sites.

For any questions before or during the trip, you can also contact Gil Ben-Haim, tel. (if calling from the USA) 011-972-54-497-1338, email: **gilb@ictseurope.com**

We look forward to welcoming you to this event.

Today's Solutions to Tomorrow's Threats
Israel, June 13-18, 2010

Program

Day 1, Sunday, June 13, 2010

Arrival in Tel Aviv on Sunday afternoon; transfer to hotel

8:00 p.m. - Reception and Dinner at Fortuna del Mar Restaurant, Tel Aviv Marina

Overnight: Tel Aviv Hilton Hotel

Day 2, Monday, June 14, 2010

Morning: Depart hotel at 8:15 a.m.
Visit to the DiagNose Israel - (ICTS Europe subsidiary) K-9 and training facility

Noon: Tour of Ben Gurion Airport security facilities
Transfer to Jerusalem, check in at the King David Hotel

Afternoon: Lecture: The Current Threats and the Need for Modern Intelligence Analysis – Maj. Gen. (Res.) Giora Eiland (former Israeli National Security Advisor to Prime Minister Ariel Sharon)

Overnight: King David Hotel, Jerusalem

Day 3, Tuesday, June 15, 2010

Morning: Depart hotel at 8:00 a.m.

Reception at the Knesset (Israeli Parliament), and tour of its security facilities

Noon: Israel Police operations center and control room
Afternoon: Visit to the Old City

Overnight: King David Hotel, Jerusalem

Today's Solutions to Tomorrow's Threats
Israel, June 13-18, 2010

Program

Day 4, Wednesday, June 16, 2010

Morning: Depart hotel at 8:00 a.m.
Ride to Jericho and through the Jordan Valley to the Sea of Galilee

Visit to Israel-Jordan border crossing station

Afternoon: Visit to the Golan Heights for a view of the Israel-Syria border and its security challenges

Overnight: Ramot Hotel, Ramot (near the Sea of Galilee)

Day 5, Thursday, June 17, 2010

Morning: Depart hotel at 8:30 a.m.
Visit to Nazareth and return to Tel Aviv

Afternoon: Visit to a bodyguard training facility in Herzliya (Tel Aviv suburb)

Option 1: Flight back on Thursday evening

Option 2: Overnight in Tel Aviv (at the Tel Aviv Hilton Hotel) and free time until flight back on Friday

Today's Solutions to Tomorrow's Threats

Israel, June 13-18, 2010

Information and Contact Sheet

For security reasons and to facilitate transfer and customs obligations, we would be grateful if you could fill out the following information and send it back to Ms Tal Yavor via e-mail at: **tal_uk@icts.co.uk**

Last name :

First name :

Nationality :

Address :

Passport number : Passport valid until :

Date of birth : Place of Birth :

E-mail :

International cell phone :

Flight information :

Date of Arrival : Flight no. Airline :

Departure Date : Flight no. Airline :

Special Requests :

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 165050

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 07/26/10 to 07/29/10

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	N
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: Attend FAA meetings to determine site of new ATCT at TEB. Pam will particularly discuss community impact and airport specific issues

Sponsor: FAA

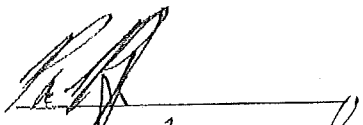
Purpose Dates: 07/26/10 to 07/29/10
Business Destination: Atlantic City NJ USA
Ticket Destination: Atlantic City NJ USA

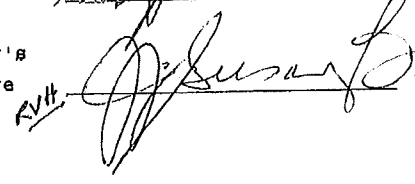
ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	180
Auto	0	Registration	0
Bus	0	Lodging	450
Rail	0	Other	20
Travel Sub-Total	0	Other Sub-Total	650
		Total Exp	650

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature  Date: 7-20-10 Submitted: _____

Approver's Signature  Date: 7/21/10 Emp# 23178 Title: Director

Prepared by: Terri Lee 05-4020
Reviewed by:

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 164194

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 04/28/10 to 04/28/10

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y
International:	N		
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N
Outside TDO:	N		

Travel Company Used: N
Trip Extension: N
Type:

Purpose: To Speak on Panel 14 Transportation Security Transaction Conference

Sponsor: HDS

Purpose Dates: 04/28/10 to 04/28/10
Business Destination: Atlantic City NJ USA
Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	120	Registration	0
Bus	0	Lodging	0
Rail	0	Other	5
Travel Sub-Total	120	Other Sub-Total	5
		Total Exp	125

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier / [signature] Date: 4/28/10 Submitted: _____

Approver's Signature [signature] Date: 4/28/10 Emp# 40577 Title: [signature]

Flores, Maria

From: Olivier, Jeanne
Sent: Wednesday, April 28, 2010 12:04 PM
To: Flores, Maria
Subject: Fw: Invitation to Speak on Panel 14 - Transportation Security - TransAction Conference

Jeanne M. Olivier, A.A.E.
General Manager, Aviation Security and Technology
The Port Authority of New York and New Jersey

Sent from my BlackBerry Wireless Device

From: hneil@hds.us.com <hneil@hds.us.com>
To: Olivier, Jeanne
Sent: Mon Mar 29 11:25:35 2010
Subject: Invitation to Speak on Panel 14 - Transportation Security - TransAction Conference

Jeanne,

It was again a pleasure to speak with you this morning, and I thank you for your consideration to speak at the above subject conference.

This is a formal invitation to participate as I serve as the coordinator of this panel it is my honor to invite you to participate to share some of your experiences concerning aviation security. The panel is described in the formal agenda as Panel 14: **Transportation Security -** *This session will offer exceptionally fine information from a diverse group with expertise across the transportation security spectrum. Their interesting commentary on the state of transportation security both from a state perspective as well as regional will keep you on the edge of your seat!*

As we discussed, I have attached a copy of the agenda and below please find a link to read more about this annual transportation conference. It is the only transportation conference in NJ and the largest in the region that focuses on Transportation. Our panel will be held on Wednesday, April 28 from 2:45 PM to 3:45 PM. each speaker will have approximately 12-14 minutes plus Q&A.

(www.njtransactionconf.com).

Please let me know if you would be able to join us.

Look forward to talking with you again. My telephone contact information is below. Any questions please let me know.

Thanks again.

Harold W. Neil, Jr.
HDS, Inc.

Tel:
(732) 595-0977

Cell:
(609) 638-3731

www.hds.us.com

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TransAction Sessions

Up-dated: March 16, 2010

Wednesday, April 28, 2010

10:00am- 4:00pm **Registration,** 4th floor South Tower in Grand Exhibit Hall

10:30am-12:00

1. The New Grade Crossing Regulations, Quiet Zones, etc. in the new US Rail Safety Act. *The new grade crossing regulations affect your towns. Quiet Zones have also been established in NJ. What is the process for obtaining a Quiet Zone and how have they worked out thus far?*
Moderator: Talvin Davis, Director-Multimodal Services, NJ Department of Transportation
Speaker: Randall Dickinson, Program Mgr. – Highway-Rail Grade Crossing Safety, FRA
Speaker: Louis Frangella, Manager-Trespass Prevention, Federal Railroad Administration
Speaker: to be announced

2. NJT Bus Operations & Planning Up-dates.
Moderator and Panelists to be announced

3. Transportation and Land Use: US Route 1 Regional Growth Strategy. *The "Route 1 Regional Growth Strategy" was created with the goal of establishing a sustainable economic development and land use vision that can support and be supported by a balanced program of multi-modal transportation investments and land use decisions. This session will review the various processes used to create a regional land use and transportation vision for the Route 1 corridor from New Brunswick to Trenton. This will include discussion of the data analysis and modeling that was used to calculate baseline build-out scenarios, discussion of an alternative land use scenario, strategies used for stakeholder participation, and the collaborative visioning and feedback process used throughout the process.*
Moderator: Ranjit Walia, Professional Planner, Alan M. Voorhees Transportation Center, Rutgers University
Panelist: James Hess, PP/AICP, AECOM Transportation
Panelist: Tony DeJohn, Parsons Brinckerhoff
Panelist: Lonnie Weiss, Weiss Consulting

4. Responding to Public Need at Warp Speed: The Lake Champlain Bridge Story
On October 16, 2009 a decision had to be made to close the Lake Champlain Bridge between Crown Point in New York and Chimney Point in Vermont. Serious pier problems were identified in the 80 year old bridge, compromising its integrity to a point where imminent collapse could not be ruled out. The sudden decision to close the bridge, due to the serious nature of the structural problems, stranded people on the day of closing and continued to impact them deeply until measures could be implemented to mitigate this impact. This session will address the triage methods used by the two states and the consulting team to speed the implementation of plans to mitigate impact, as well as the vital and critical role played through the public outreach process by the people of the region in reaching decisions quickly and decisively, without which this project could not have been advanced as rapidly.
Moderator: *A. Ruth Fitzgerald, President, Fitzgerald & Halliday Inc.*
Speaker: James Boni, Lake Champlain Bridge Project Manager, NYSDOT Region 1
Speaker: Ted Zoll, P.E., Vice President and Technical Director-Bridges, HNTB Corporation
Speaker: Dale Gozalkowski, P.E., Associate, Clough Harbour Associates
Speaker: Jill Barrett, Practice Area Leader for Public Involvement, Fitzgerald & Halliday, Inc.

5. Overview of National RTAP START Program. *This session will provide an overview of the Safety Training And Rural Transit (START) driver training program. The START training workshop focuses on helping to ensure that new and veteran bus and van operators are well trained and knowledgeable about the equipment they operate, the conditions under which they drive, and the passengers they serve. Participants will receive a copy of the program for use at their agency.*
Presenter: Andy Ervin, National Transit Institute, Senior Instructor

12:00 – 1:15 **Lunch on your own.** Try on the boardwalk level: Hooters, George Sigano's Deli, Corky's Barbecue, Firewater Deli & Pub, Boardwalk Buffet, etc. Or the restaurant on the Casino level.
Use your FREE $10 Lunch Food Voucher *(Valid Today Only)* in any Tropicana eatery.

1:15pm – 2:30

6. Class I Railroad Corridor Capital Investments and Improvements in the Region and Nation – Good News for New Jersey. *This session examines multi-state rail corridors that are being improved*

along the East Coast of the United States. Both the Norfolk Southern Corporation and CSX are investing in multi-state rail corridors using a combination of public and private funding. Together NS Corp and CSX received over $200,000,000 in TIGER grant funding for the construction of these corridors. NS Corp is constructing the Crescent Corridor, in an attempt to bolster intermodal rail service between the Gulf Coast and the Mid-Atlantic, while CSX is working to better connect and serve the mid-Atlantic Ports. Representatives of both CSX and NS Corp will be on hand to talk about the programs, the construction schedules, and provide details on how the projects are being funded.
Moderator: Walker Allen, Transportation Planner, Delaware Valley Regional Planning Commission
Speaker: William G. M. Goetz, Resident Vice President, CSX Transportation
Speaker: Herbert Smith, Government Relations Manager, Norfolk Southern Railway

7. Disaster Preparedness, Response, and Recovery for Transit Agencies: Documented Practices and Procedures to Improve Emergency Preparedness.
Presenter: Jon Carnegie, Professional Planner, Alan M. Voorhees Transportation Center, Rutgers University

8. Statewide Transportation Policy and Planning Issues.
Moderator:
Panelist:
Panelist:
Panelist:

9. Estimating the Benefits of Transportation Infrastructure Investments.
Presenter: Will Irving, Project Manager, Edward J. Bloustein School of Planning and Public Policy, Rutgers University

10. Advanced Mobility Device Securement Overview (part 1 of 3). *This overview of the National Transit Institute's two-day professional development workshop is designed to assist managers, supervisors, and drivers in developing strategies and best practices for securing powered mobility devices and for placing lap belts on passengers who use mobility devices as transit seating. It will cover pre-trip preparation, on-board tools and equipment, problem solving strategies for effective strap and seat belt securement, and safe work practices.*
Presenter: Andy Ervin, Senior Instructor, National Transit Institute

2:30 – 2:45 Refreshment Break (beverages, jumbo gourmet cookies, fruit cocktail)

2: 45 – 3:45
Cancelled during this time period was original Session #11: Pennsylvania's New Certified State Rail Passenger and Freight Master Plan.

11. (NEW) Federal Transportation Trust Fund – America's Life Blood Program Needs Help! $140 Billion short fall last year and its growing! What Next to Fund Vital Transportation Projects?
Moderator:
Presenter: Honorable Robert A. Roe, former Chairman of U.S. House of Representatives Public Works and Transportation Committee.
Presenter: Philip K. Beachem, President, New Jersey Alliance for Action

12. Starting and Maintaining a DBE Consulting Business: Defining Success as a Woman-Owned Business. *Do you dream of hanging up your own shingle, of setting up your own business? How would you define success? This program will spotlight three woman-owned businesses and their definitions of success. Specifically, the discussion of panelists will focus on how different philosophies and different dreams lead to various business models, and how those business models can lead to different outcomes and lifestyles.*
Moderator: Pippa Woods, President, WTS Foundation
Speaker: Victoria G. Malaszecki, Envision Consultants, Inc.
Speaker: Amy S. Greene, Amy S. Greene Environmental Consultants, Inc.
Speaker: Susan Boone, Legerity Consultants

13. Advocacy in the Planning Process. *Transportation decisions are made on the basis of politics, policy, best practice, and need. Public input into this decision making and interpretation of these factors to form a transportation agenda can be inscrutable to the public. A key stakeholder in this process is advocates who often work to influence politics and policy for a public agenda. Advocates try to convince decision-makers that one choice is better than another or try to advocate for interests and policies that they feel are not being represented. Advocacy groups tackle many different issues and operate in different*

ways. This session is intended to bring together members of various advocacy groups in the state and region, to provide a discussion on how advocacy groups function and what their role is in New Jersey's planning process.
Moderator: Ranjit Walia, Professional Planner, Alan M. Voorhees Transportation Center, Rutgers University
Panelist: Zoe Baldwin, Tri-State Transportation Campaign
Panelist: Jay Corbalis, New Jersey Future
Panelist: John Boyle, Bicycle Coalition of Greater Philadelphia

14. Transportation Security. *This session will offer exceptionally fine information from a diverse group with expertise across the transportation security spectrum. Their interesting commentary on the state of transportation security both from a state perspective as well as regional will keep you on the edge of your seat!*
Moderator- Joseph C. Bober, President, HDS and Chief of Police - NJ Transit (retired)
Panelist: Honorable John Wisniewski, Assemblyman [invited]
Panelist: Paul Pitzer, Branch Chief, Office of Highway and Motor Carrier, TSA
Panelist: Jeannie Olivier, General Manager, Aviation Security and Technology, PA NY/NJ [invited]
Panelist: Dr. Tayfur Altiok, Rutgers University, Director Laboratory for Port Security

15. Advanced Mobility Device Securement Overview (part 2 of 3). *See session #10 for details.*

3:55 – 5:00
Cancelled during this time period was original Session #16: NJT Commuter Rail Up-date
16. (NEW) South Jersey Transportation Authority's Five Point Energy Initiative. *The first State Authority to adopt the Governor's State-Wide Energy Plan to reduce Carbon Foot Print.*
Moderator: Andy Paluri, Vice President, Transportation Engineering, The Louis Berger Group
Presenter: Sam Donelson, Chief Engineer, South Jersey Transportation Authority
17. OPEN ----------
18. Regional Infrastructure Issues.
Moderator:
Panelist:
Panelist:
Panelist:
19. Climate Change Challenge: The Transportation Solutions.
Moderator: Mary K. Murphy, Executive Director, North Jersey Transportation Planning Authority
Panelist: Jeffrey Perlman, Transportation Plan Analyst, North Jersey Transportation Planning Authority
Other Panelists to be announced.
20. Advanced Mobility Device Securement Overview (part 3 of 3). *See session #10 for details.*

3:00 - 9:00pm ***Exhibitor Set-up in the Grand Exhibit Hall (Not Open to Conferees Today)***

Thursday, April 29, 2010

8:00-4:00	**Registration,** 4th floor South Tower In Grand Exhibit Hall
8:15-9:15	**Exhibit Hall Open & Continental Breakfast In rear of Exhibit Hall, 4th Floor, South Tower**
8:00-9:00	*NJ Short Line Railroad Association meeting. (Members only)*

9:15-10:15
21. NJ Transportation Trust Fund – NJ's Life Blood Program Needs Help! *The state's Transportation Trust Fund, established in 1984, has consistently generated funding to support the rehabilitation and improvement of our transportation system. Its capital generating capacity is based on an annual flow of $895 million in constitutionally dedicated funds. In the last refinancing of the Transportation Trust Fund in 2006 its bonding capacity was stretched to the limit, so that by July 2011 all of the Fund's revenue stream has been projected to be devoted to the payment of principal and interest on its then outstanding bonds. Thus, the Fund would have no funds available to generate additional funds for transportation projects. This panel will review the history of transportation capital financing in New Jersey, the workings of the Trust Fund's finances, the priority needs of the state's transportation system and options for dealing with this*

type of municipal process and decision making you need to support a CS policy by reviewing efforts in Ocean City to accommodate non-motorized users.
Moderator: Honorable Susan Zellman, Freehold, County of Sussex
Panelist: Debbie Kingsland, New Jersey Department of Transportation
Panelist: Michael Dannemiller, Transportation Planner, The RBA Group
Panelist: Kimberli Craft, Township of Montclair
Panelist: Jim Rutala, Ocean City Business Administrator, Ocean City, New Jersey

29. Transportation and Technology: Selected Topics. *From traveler information, data collection and analysis to pavement and bridge condition monitoring, technology applications increasingly affect the safety, efficiency and convenience of our transportation system. This panel will explore current and future technology trends across a variety of transportation modes and infrastructure components.*
Moderator: Mary D. Ameen, Director of External Affairs, NJTPA
Panelists to be announced

30. Tools and Techniques for Effective Advocacy (Part 2 of 2). Session #25 for details.

12:00-1:20 Sumptuous Luncheon Buffet (Grand Ballroom, North Tower)

Master of Ceremonies: Honorable Alex DeCroce, Republican Leader, NJ General Assembly
Keynote: Honorable Chris Christie, Governor (invited)
Honorable Jim Simpson, Commissioner, New Jersey Department of Transportation (invited)
Brief Remarks by Honorable John Wisniewski, Chairman, NJ Assembly Transportation Committee
Honorable Jim Weinstein, Executive Director, NJ TRANSIT (invited)
Honorable Bill Baroni, Deputy Executive Director, Port Authority of New York & New Jersey
Brigid Hynes-Cherin, Administrator, Federal Transit Administration – Region II
Presentation of NJ COST's "Reilly Award for Outstanding Service" to
the Honorable John Wisniewski, Chairman, NJ General Assembly Transportation Committee
Presentation of NJSLRRA's "Friedland Award for Outstanding Service" to
the Honorable Peter Palmer, Freeholder, Somerset County and Chair NJTPA Freight Committee

1:35-2:40

31. VIP Roundtable.
Moderator: Honorable Gene Feyl, Freeholder Director, County of Morris County
VIP Panelist: Honorable Alex DeCroce (NJ General Assembly Republican Leader, past Transpo. Committee Chairman)
VIP Panelist: Honorable Assemblyman John Wisnewski (Chairman, NJ General Assembly Transportation Committee),
VIP Panelist: Honorable Jim Simpson, Commissioner, J Dept. of Transportation
VIP Panelist: Honorable Jim Weinstein, Executive Director, NJ Transit

32. O P E N ----------

33. Educating and advising Congress, the executive branch, and state and local governments on the value and opportunity of supporting freight railroads. *This session will provide practical insights into building effective relations with elected officials, legislative staff, and public-sector planners. Covered topics include citizen-friendly rail facts, language that motivates, what to know going in, and how to make the most of your interactions.*
Moderator & Panelist: Michael Sussman, President, OnTrackAmerica and Strategic Rail Finance, Inc.
Panelist: Bill Goetz, Resident Vice President, CSX
Panelist: to be announced

34. FHWA Long Term Bridge Performance Program – NJ Pilot Bridge Preliminary Results. *This presentation will provide an overview of the LTBP program and then discuss the NJ Pilot Bridge and the results of the testing that has been completed to date. Launched in 2008, the FHWA Long Term Bridge Performance Program is a 20-year (or longer) major research effort addressing a number of objectives, such as achieving a deeper understanding of bridge performance, developing methods to measure it reliably, and using those measurements to improve the Nation's bridge infrastructure and thus the performance of the transportation system. FHWA will use the knowledge gained from the LTBP Program to solve a variety of problems related to bridge condition assessment and management, to develop new measurement tools, and to advance knowledge of bridge design, construction, inspection, maintenance, and preservation. Specific goals include determining how and why bridges deteriorate (that is, advances in predictive models); determining the effectiveness of various management practices and maintenance,*

repair, and rehabilitation strategies; examining the effectiveness of durability strategies for new bridge construction, including selection of materials; and facilitating improvements in management practices through the use of quality data.
Moderator & Presenter: Andy Foden, PE, PhD, Supervising Engineer, PB World
Presenter: Richard Dunne, NJ DOT

35. Overview of the US Department of Energy's Clean Cities Program. *This workshop will introduce you to the US DOE's Clean Cities Program and the NJ Clean Cities Coalition as well as an overview of the various alternative fuels and advance technology vehicles currently available in today's market, and preview of what is to come. The status of the NJCCC DOE grant project and other upcoming funding opportunities and incentives available will be discussed.*
Moderator: Evie Wills, American Bus & Coach
Panelist: Chuck Feinberg, Coordinator, US DOE Clean Cities, NJ Coalition, (Clean Air Program)
Panelist: Paul Heitmann, eTec Corporation
Panelist: Brian Keelan, Air & Gas Technologies
Panelist: Joe Biluck, Medford, NJ Board of Education

2:40-3:00 Visit Exhibits & Door Prizes awarded in Exhibit Hall

3:00-4:00

36. Selling Transportation Projects to the Public: How Are We Doing?
Moderator: Kelvin MacKavanagh, Delaware Valley Goods Movement Task Force
Speaker: John Matheussen, CEO, Delaware River Port Authority
Speaker: Port Authority of New York and New Jersey representative
Speaker: Jack Lettiere, President, Jack Lettiere Consulting and former Commissioner, NJ DOT

37. Transportation Communication: Social Media, Smart Phones and More. *Some transportation agencies are successfully turning to online social media like Twitter, Facebook, YouTube, and the blogosphere to publicize their work.*
Moderator: Honorable Dennis McNerney, Chairman, NJTPA and Bergen County Executive
Speaker: David Behrend, Public Affairs Manager, North Jersey Transportation Planning Authority
Speaker: Scott Giering, Transportation Planner, Howard/Stein-Hudson

38. Port Authority of NY & NJ's Sustainability Initiatives - Reducing the Region's Carbon Footprint.
Moderator:
Panelist:
Panelist:
Panelist:

39. Transit Transects: The Key to NJ's Competitiveness and Sustainability.
Moderator:
Panelist:
Panelist:
Panelist:

40. Funding Community Transit: Life in the Post Casino Boom. *NJ County Coordinated Systems have been (to varying degrees) dependent on the Casino Revenue Tax fund as a key source of transit subsidy. Workshop panelists will discuss alternative sources of funding including federal, state and non-grant sources of revenue to increase the diversification of budget sources for community transit providers.*
Moderator: Anna Magri, Manager, Office of Local Programs & Minibus Support, NJ Transit
Panelist: Steven Fittante, Director, Middlesex County DOT
Panelist: Kathleen Edmund, Director, Ocean County DOT
Panelist: JanMarie McDyer, Director, Warren County Transportation

4:10-5:10

41. Rails to Trails to Rails? *There is growing interest in New Jersey in the conversion of more rail lines to trails and also the establishment of rail passenger service on lines which are now trails. How does the whole process work? What are the opportunities?*
Moderator: Kelvin MacKavanagh, Delaware Valley Goods Movement Task Force
Speaker: Charles N. Marshall, Chairman of the Board of Directors, Rails to Trails Conservancy
Speaker: Hon. Francis P. Mulvey, Vice Chair, Surface Transportation Board, Washington, DC

looming crisis.
Moderator: Martin Robins, Director Emeritus, Alan M. Voorhees Transportation Center
Panelist: Phil Beachem, President, NJ Alliance for Action
Panelist: Steve Hanson, NJ Department of Transportation
Panelist: Rick Hammer, NJ Department of Transportation
Panelist: Jason Corbalis, NJ Future
22. Continuing Education Credits for Transportation Professionals. *Transportation is a broad, continually changing field. How do we keep managers and employees abreast of the latest developments and technologies?*
Moderator: To be announced.
Speaker: Dennis Neilson, Director, Railway Management Programs, Michigan State University
Speaker: Paul Larrousse, Director, National Transit Institute, Rutgers University
23. Freight Issues from the Regional Perspective.
Moderator:
Panelist:
Panelist:
Panelist:
24. Measuring Planning and Project Performance. *The "In's" and "outs" of Project Performance Measurement.*
Moderator: Brian Fineman, Director of Systems Planning, Data, and Forecasting, NJTPA
Panelists to be announced.
25. Tools and Techniques for Effective Advocacy (Part 1 of 2). *In these tight budget times, community transportation is competing with a host of other programs for scarce resources. This session will focus on the importance of ongoing and effective advocacy efforts to protect funding levels and ensure that community transportation providers can meet the needs of their target populations. Tools and techniques will be discussed and examples of successful advocacy initiatives will be shared.*
Moderator: Mary Hadley, Regional Programs Administrator, Local Programs & Minibus Support, NJ Transit
Panelist: Pat Bohse, President, Bohse &Associates Inc.
Panelist: Michael M. Vieira, County of Essex and Past President, NJ Council on Special Transportation

10:15-10:45 Refreshment Break in rear of Exhibit Hall

10:45-11:55
26. The Future of Rail Intermodal in New Jersey. *CSX and Norfolk Southern both have major new intermodal initiatives; how will these, and the widening of the Panama Canal, affect intermodal traffic to and from New Jersey?*
Moderator: Ted Matthews, Director of Freight Planning, North Jersey Transportation Planning Authority
Speaker: CSX representative
Speaker: Norfolk Southern representative
Speaker: Donald Lotz, Manger - Intermodal Development, Port Authority of New York & New Jersey
27. Travel Monitoring: It's not just counting cars anymore. *The increasingly multi-modal focus of transportation planning encoded in the last few transportation reauthorizations coupled with an explosion of available technology has forever changed the face of travel monitoring. The last few years have seen the growth of non-motorized travel monitoring, GPS equipment for travel time analysis, video logging roadway conditions, as well as a range of new equipment for performing the traditional traffic count. This presentation reviews how the face of travel monitoring is changing and how this may lead to a better planning process.*
Moderator: Scott Brady, Manager, Travel Monitoring, Delaware Valley Regional Planning Commission
Speaker: Chris Pollard, Senior GIS Specialist, Delaware Valley Regional Planning Commission
Speaker: Greg Krykewycz, Senior Transportation Planner, Delaware Valley Regional Planning Commission
28. Complete Streets. *Complete Streets (CS) is a policy concept that is gaining traction across the nation and within NJ. Complete Streets means planning for all users on our roadways as opposed to autocentric design and decision making. This session will educate attendees on what the Complete Streets concept is, review NJ DOT's recently adopted Complete Streets policy and discuss its implications, review Montclair's municipal CS policy and discuss lessons learned in adopting a municipal CS policy, and lastly discuss what*

Speaker: Robert P.Thomas, Partner, Campbell Thomas & Co.

42. Saving Our Roads and Bridges! Putting the Brakes on Illegal Overweight Trucks.

Moderator:
Panelist:
Panelist:
Panelist:

43. The Community Liaison's Role during Construction: Expediting Projects and Addressing Community Concerns. *In the current era of severely constrained capital budgets, it is crucial that those projects which have moved through the pipeline into construction are able to be built quickly and with minimal community impact. For the most successful efforts, it is often the role of the community liaison to be the eyes, ears, and heart of the project, so that the construction project is seen as a "win" by the sponsoring agency, the contractor, the affected community, and the traveling public. It is public involvement at its most intimate and crucial stage, where the effect of relevant and timely interaction boils down to direct impacts on project schedule, costs, and real quality of life impacts to the public. It is worthwhile for everyone to know how this can and is being done well – and where the pitfalls for problems lie.*

Moderator: Greg Kisloff, Howard/Stein-Hudson Associates
Panelist: NJDOT perspective
Panelist: The municipal/county transportation agency perspective
Panelist: The contractor's perspective
Panelist: The public's perspective

44. Morris County Freight Infrastructure and Land Use Analysis. *Morris County is examining its role in the regional goods movement economy. Find out about the county's innovative approach to examining its transportation infrastructure and industrial properties while working with local transportation providers to make freight a good neighbor and help municipalities plan for freight-oriented land uses in a responsible manner.*

Moderator: Tom Phelan, Senior Associate, Eng-Wong, Taub & Associates
Panelist: Courtenay Mercer, 4Ward Planning
Panelist: Chris Mazzei, Project Manager, Morristown & Erie Railway
Panelist: Erik DeLine, Assistant Planner, Morris County Division of Transportation

45. Providing Transportation for People with Disabilities. *People with disabilities are winning their battles to live independently; however to do so successfully, many must rely on community transportation. This workshop will focus on the growing number of people with developmental disabilities particularly those with autism who's numbers are significantly increasing. Also presented will be the findings of a statewide survey conducted by the Voorhees Transportation Center with regard to emergency evacuations as they relate to the disabled community. Types of transportation needed for the evacuation process and likely evacuee destinations will be discussed.*

Moderator: Robert Koska, Director, Local Programs and Minibus Support, NJ Transit
Panelist: Cecilia Feeley, President, Feeley Consulting
Panelist: Andrea Lubin, Senior Research Specialist, Voorhees Transportation Center
Panelist: Ryan Whytlaw, Senior Research Specialist, Voorhees Transportation Center

5:30 - 7:30 Networking & Expo Reception in Exhibit Hall ***(All exhibits will be open and staffed.)***

Friday, April 30, 2010

8:00 - noon Registration, 4th floor South Tower in Grand Exhibit Hall

8:15 - 9:00 Exhibit Hall opens and Continental Breakfast in rear of Exhibit Hall, 4th Floor, South Tower

8:45 - 9:55

46. State Bicycle Summit: Reaching the Peak. *NJ's First Annual Bike Summit outlines a roadmap for advocates, government, retail, etc. on solutions-based goals for safe bicycle access in NJ. Hosted by the NJ Bicycle Coalition and in collaboration with the NJDOT, this inaugural summit sets the course for action, focusing on complete streets and bicycle friendly communities and how to effect change at the local level. Modeled on the National Bike Summit held each year in Washington DC, the purpose is to a) bring together NJ advocates and industry leaders and b) to encourage NJ decision-makers to prominently feature bicycling*

into legislation, funding and policy. This session will provide a recap of NJ's first Bike Summit taking a lessons-learned approach towards addressing the future of bike advocacy in NJ. Attendees will be encouraged to help shape goals and objectives for the next 10 years and to help determine maximum impact. It is envisioned that future summits will include pedestrian issues as well.
Moderator and Panelist: Debra Kingsland, Project Engineer, NJ DOT Office of Bicycle & Pedestrian Programs.
Panelist: Brendan Poh, Board Member, NJBC, NJ Bike Summit Committee Chairman
Panelist: Mike Dannemiller, Transportation Planner, The RBA Group
Panelist: Kyle Wiswall, General Counsel, Tri State Transportation Campaign

47. Federal Passenger Rail Investment & Improvement Act and American Recovery & Reinvestment Act initiatives in the Northeast – Good News for New Jersey and the Region!
Moderator:
Panelist:
Panelist:
Panelist:

48. Gloucester County Transportation Needs Study. *The Gloucester County Transportation Needs Study is being undertaken by DVRPC to assist Gloucester County with the preparation of the transportation element of an updated County Master Plan. A version of the DVRPC regional travel demand model was prepared for the study with focus on the high-growth portions of the county. The modeling aspect will assist in determining the transportation improvements needed to accommodate the expected demands of future growth. Additionally, DVRPC is conducting a station-area analysis for rail stations to be served by the locally preferred alternative of the PATCO south Jersey expansion project. The station-area analysis looks beyond the immediate stations and is used to determine improvements that may be needed in the surrounding areas to connect people (vehicles, cyclists, pedestrians) with the stations. The presentation will include discussion from both the regional and county's perspective.*
Moderator and Speaker: Michael Becker, Transportation Planner, Delaware Valley Regional Planning Commission
Speaker: Therese Donlan, Principal Planner, Gloucester County Planning Division
Speaker: Keith Hartington, Senior Transportation Planner, Delaware Valley Regional Planning Commission

49. The Condition of Our Transportation Infrastructure Today and its Fate and Consequences if Investment Ceases!
Moderator:
Panelist:
Panelist:
Panelist:

50. Incident Investigation and Tracking (Part 1 of 4). *This session is directed toward managers and supervisors who may be involved in incident management, risk management or training. It will provide an overview of the topics, tools, and guidelines needed to establish an incident prevention program including how incident investigation and tracking impacts transit operations, policies to aid in incident prevention, and basic tasks recommended for investigating an incident.*
Presenter: Andy Ervin, National Transit Institute, Senior Instructor

10:00 - 11:00

Cancelled during this time period was original Session #54: Context Sensitivity Design and How It Is Applied.

51. Recent Analysis of Bicycle and Pedestrian Mobility and Safety in NJ. *Walkable and bikeable communities have been on the minds of NJ decision makers, advocates, and citizens for several years as more and more these groups have recognized the relationship between these road users and livable places. As a result, the desire for and use of bicycle and pedestrian data has been growing. This session will review findings from a statewide bicycle survey, review pedestrian crash data from a statewide perspective, will illustrate how two NJ MPOs have been using bicycle and pedestrian data for planning in their regions, and will illustrate how bicycle and pedestrian data has been used by the Tri-State Transportation Campaign to push for safer roads and equity in planning.*
Moderator: Ranjit Walia, Professional Planner, Alan M. Voorhees Transportation Center, Rutgers University
Panelist: Zoe Baldwin, Tri-State Transportation Campaign
Panelist: Joseph Hacker, Delaware Valley Regional Planning Commission

Panelist: Lois Goldman, North Jersey Transportation Planning Authority

52. Amtrak's Northeast Corridor Master Plan Up-date *(and likely requirement to undertake a environmental documentation.)*

Moderator:
Panelist:
Panelist:
Panelist:

53. Federal Transit Administration – ARRA – it's very Stimulating! *FTA staff will describe the types of projects that received ARRA funding and a current status on jobs creation, discuss each grantee's continuing responsibility to deliver these projects on time and on budget as well as to meet ARRA specific reporting requirements, and a heads up on planning for any potential future stimulus funding.*

Moderator: Maaz Choudhry, Regional Engineer, FTA Region 2 New York
Speaker: Ralph Branche, Regional Engineer, FTA Region 2 New York
Speaker: Donald Burns, Regional Planner, FTA Region 2 New York
Speaker: Rosie Luperena, ARRA Transportation Program Specialist, FTA Region 2 New York

54. (NEW) Port Support Zone: An Innovation of Nation'sPort. *The Port Support Zone would be within the area roughly 5 miles from the Port Newark – Port Elizabeth complex and would comprise vacant and underutilized industrial property that could (and we believe should) be redeveloped into port related uses which might include anything from staging areas, to depots, chassis pools, high rise/small footprint warehousing and any other uses needed near the port but not actually on the terminal property. They should be developed in the most efficient, environmentally beneficial manner possible and would provide relief from excessive drayage, noise in non-industrial areas, and other advantages to the port and its users. This concept was initially developed by Frank McDonough at NYSA and we have taken on the challenge of converting it to legislation in New Jersey.*

Presenter: David Stein, Executive Director, Nation'sPort

55. Incident Investigation and Tracking (Part 2 of 4). *See session #50 for details.*

11:00 -11:20 Refreshment Break & Door Prizes: Exhibit Hall *(Exhibitor break-down after 11:20am)*
(See notice after 1:15 – 2:55 today.)

11:20 -12:20
Cancelled during this time period was original Session #59: An Overview of the Transportation Funding Programs

56. Amtrak's Penn Station NY Capacity Study update.

Moderator:
Panelist:
Panelist:
Panelist:

57. Bicycling and Pedestrian-friendly Street Strategies - Techniques that work and where to use them. *NY City DOT's strategy to think outside the traditional sidewalk/street dichotomy gives equal weight to transportation, community and environmental goals. Their Street Design Manual offers innovative approaches to mobility including people streets, shared spaces, on-street greenways and more. For example, today's NYC boasts increased public space, greener neighborhoods, improved pedestrian safety and double the citywide on-street bike network (doubling cycling levels in the last 6 years). In this session, we'll explore those strategies, the circumstances under which they'd be appropriate, and where in NJ they might apply. Panelists will discuss street design strategies that not only encourage cycling and improve walking, but look at a street's fullest potential in terms of functionality, arts & culture, health & environment, economic vitality and design quality. Special attention will be given to how responsible investment in NJ's public infrastructure is essential to the sustainability of our cities, towns and communities.*

Moderator: Laura Torchio, Senior Planner, The RBA Group
Panelist: Edward Janoff, Senior Project Manager, Public Spaces at NY City DOT
Panelist: David Lustberg, Principal, Arterial Design
Panelist: Charles Carmalt, Pedestrian & Bicycle Coordinator, city of Philadelphia

58. Operations of Passenger and Freight Trains on the Same Track. *There is increasing demand for operations of more passenger service using lighter equipment on lines used by railroads for freight service. What are the problems involved and how has this worked thus far in New Jersey?*

Moderator: Charles H. Banks, President, R. L. Banks & Associates Inc.

Speaker: Robert Troup, Signal Engineer
Speaker: Tim Tierney, Vice President/Chief Engineer, Conrail
59. (NEW) DRPA PATCO LRT Expansion – Addressing the Needs of Southern New Jersey.
Richard.amode@stvinc.com
Moderator:
Panelist:
Panelist:
Panelist:
60. Incident Investigation and Tracking (Part 3 of 4). *See session #50 for details.*

12:25 -1:15
61. (NEW) Using Innovative Transit Technology to Improve Environmental Sustainability and Adopting Green Practices.
Presenter: Gerard Kirchtag, Northeast Regional Sales Manager, Mentor Engineering Inc.
62. Origin-Destination Data Collection and Application. *Origin-Destination data are difficult to collect, but critical when establishing credibility of models with stakeholders. This session will cover the use of aerial photography for O-D data collection. Examples of the use of this data in the production of micro-simulation models and traffic studies across New Jersey will be presented.*
Moderator and Presenter: Ryan Bowers, Director of Operations, Skycomp, Inc.
Presenter: Matthew Juckes, Senior Transportation Planner, AECOM
Presenter: James Yeager, Manager of Traffic and Transportation Planning Dept, Michael Baker Jr., Inc.
63. Utilizing Oracle Project Management Solutions to Manage Diverse Transportation Projects in Today's Environment. *A panel of highway, bridge, and transit professionals discuss lessons learned in controlling their projects with various tools. You will hear a broad range of scenarios from a single schedule to an enterprise collaborative portfolio of projects.*
Moderator: Jake Campbell, Vice President of Training and Technology Services, Envision Consultants, Ltd.
Speaker: Donald J. Mauer Jr., Vice President, STV Incorporated
Speaker: Bernie Pattay, NJ Transit
Speaker: Dennis Monzo, Project Manager, R.E. Peirson
Panelist: NJ DOT representative to be announced
64. The Continuum of Evacuation Planning. *While evacuation planning occurs at various scales, all efforts share the goal of protecting the general public from threats. This presentation will discuss the varying scopes and unique challenges associated with evacuation planning at the local, regional, and statewide scale. Using the Monmouth County Coastal Evacuation Routes Improvement Study, the Southeastern Pennsylvania Emergency Transportation Plan, and New Jersey Contra Flow Planning as examples, presenters will provide project overviews and lessons learned, focusing on the importance of transportation to any evacuation planning effort.*
Moderator: Harold Neil, Chairman, Homeland Defense Solution, Inc..
Panelist: Jennifer Duval, Senior Transportation Planner, Jacobs
Panelist: Derek Voight, Transportation Engineer, Jacobs
Panelist: Lisa Ann Webber, Deputy Emergency Management Coordinator, NJ DOT
65. Incident Investigation and Tracking (Part 4 of 4). *See session #50 for details.*

1:15 – 2:55 Sumptuous Buffet Luncheon in the Grand Salon, North Tower

Notice: Please Plan to Stay for the Entire Conference

Although guest room check-out is noon, you can check out of your room and store your luggage for a few hours in the hotel's Coat & Luggage Check Room in the hotel lobby on the ground floor of the South Tower. It's open 24 hours a day. Or put it in you car and return to the conference.

The Last 2 Session periods on Friday have Outstanding sessions Not to be Missed.

File: Session Details with Speakers, etc.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 164781

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 07/12/10 to 07/12/10

Title:	Sr Mgr Avia Sorty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Travel to Washington DC to attend the ASAC Airport Design Guidelines Working Group meeting

Sponsor: TSA

Purpose Dates: 07/12/10 to 07/12/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	0
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 6/10/10 Submitted: _____

Approver's Signature _____ Date: 6/11/10 Emp# 4085 Title: _____

Good afternoon. What follows is the plan for the next stage of development for the TSA Security Guidelines Project.

- Notice of next meeting July 12 at TSA headquarters
- guidance for committee participation
- work plan for phase 1 of document review on July 12
- guidance on the Sharefile website

Next Meeting: (from TSA)

ASAC Airport Design Guidelines Working Group MEETING NOTICE Second Working Group Meeting, July 12, 2010 -- TSA, in partnership with Aviation Industry Stakeholders, is continuing the task of revising the June 2006 Recommended Security Guidelines for Airport Planning, Design, and Construction. The Aviation Security Advisory Committee (ASAC), Airport Security Design Guidelines Working Group will meet to discuss and revise the feedback on the guidelines received to date and to decide next steps. This next meeting will be held on Monday, July 12, from 1:00 PM to 4:00PM in the Executive Conference Room, on the first floor of TSA Headquarters' East Building, located at 601 S. 12th Street, Arlington, VA 20598. Please note TSA Headquarters is located adjacent to the Pentagon City Metro, serving the Blue and Yellow Lines.

To attend the meeting, please RSVP with your full name and your airport or business affiliation to TSNMAirports@dhs.gov prior to close of business on Wednesday, July 7, 2010. Please note seating is limited and participation will be on a first come first served basis. On July 12, please plan to arrive by 12:30 PM to the TSA Visitor Center, same address, to obtain your visitor's badge. A valid, government issued, photo ID is required for entry into the building. Once you have obtained your visitor's badge, you will be escorted to the meeting room.

It is assumed that the great majority of the individual chapter efforts will be accomplished electronically, through e-mails, teleconferences, etc., with general reporting and coordination to occur at the periodic TSA HQ meetings. We are also seeking opportunities for chapter group(s) to meet in conjunction with other industry conferences where possible. ACC, ACI and AAAE are all participating extensively in this project, and are well aware of the benefits of face-to-face deliberations. Chapter chairs are encouraged to coordinate with the association representatives for potential opportunities. (all are listed on the attached contact sheet, or feel free to contact me or Jose; addresses below)

Participation in Committees:

The attached spreadsheet lists project volunteers to date, including their contact information, and what we believe to be their stated areas of interest. (Please send me any changes or additions.) The co-chairs of each chapter are indicated by green markers. They will be reaching out to volunteers for their chapters but equally important, YOU should contact the chairs directly to let them know what expertise you are prepared to contribute and the levels of time and effort you will be able to afford them. *We are still lacking chairs for Landside and Terminal chapters* (and a couple of appendices) - volunteers eagerly welcomed. Although the list indicates no chairs yet for screening checkpoint, baggage systems and FIS, we anticipate those will be led by TSA/CBP SMEs; we're already working on identifying them.

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· a list/discussion points of your chapter committee's evaluation of the "current condition" of its chapter - what's OK, what's marginal, what definitely needs fixing or replacing, and perhaps a description of any new information that the members believe should be introduced. We do NOT need draft/marked up text at this point; (although that would be nice...) but just a few pages that give the full committee a solid grasp of how much work is needed for each chapter.

· a list for discussion of any topics and issues that will require close coordination with other chapters. A prime example is the command and control chapter, which will most certainly cross paths with access control, CCTV, IT/infrastructure, communications, airside/landside, and perhaps more. None of these issues will be resolved at the July meeting. We don't expect you to be fully knowledgeable of all chapters yet, but the cross-over items must be identified at this meeting so that other committees can plan for the necessary time and resources for coordination with other relevant chapters.

If at all possible, please give us a draft of those two bullets above for the meeting, hopefully no later than July 6, so we can prepare properly to collect and categorize them to address each chapter's needs.

- Also important: In addition to preparatory documents for the July 12 meeting, please always copy Jose and me on any committee chapter drafts – we can assist in distributing to other committees, but we also need to track and document progress throughout the project, so we can begin putting together a rough collective draft, as well as redirect our resources as various chapters evolve at different paces.
- As a reminder, the Guidelines will be published as a digital document, not paper. The general plan is *not* to cover those topics redundantly throughout the Guidelines, but to first ensure those parallel areas among chapters have no conflicts resulting from having different authors, and then to hyper-link each such appropriate cross-reference to the relevant portions of other chapters where the details are located.

Sharefile:

This is a secure website that can handle large file distributions which normal e-mail cannot do, e.g., we've sent 60-70MB at one time in the past. Most committee members have already received a log-in notice and password, as well as downloads of various background documents. However, the long-term use of Sharefile is intended for the trading back and forth of committee documents. You can log in, select any combination of other committee members, and send/receive any size documents you wish. We assume that most committee working drafts and documents will probably be small enough to be handled by regular e-mail. However, Sharefile remains as a file exchange option for you and serves as a repository for each stage of chapter drafts for shared access by other committees for coordination, as well as quality control by the overall document editorial review committee. Further, most of the previously distributed background documents are already parked in the Sharefile directories if you need access to them again.

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: June 18, 2010 5:10 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	PILTOJ
Trip ID	11642905731

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: PG
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0035401
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	94.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	94.00

Airfare charged to
Billing Account: AX XXXXXXXXXX

Total 94.00

A PHOTO ID IS REQUIRED FOR TRAVEL
RESERVATIONS MUST BE CANCELLED IF NOT TRAVELING
PENALITIES APPLY
YOU NEED TO PICK-UP THE PAPER TICKET FROM THE
KIOSK AT THE TRAIN STATION BEFORE BOARDING
THE TRAIN.
ACCOMMODATION CHARGE MAY BE FORFEITED
JOIN GUEST REWARDS AT WWW.AMTRAK.COM

Travel Details

Monday July 12, 2010

AMTRAKTICKETLESS-A

CURRENT AMTRAK FARE 94.00.

Rail Information

Carrier	Amtrak
Train	183
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	8:12 AM
Arriving	10:45 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YE COACH
Amtrak Locator: 06010D
AMTRAK CONFIRMATION...06010D.

Rail Information

Carrier	Amtrak
Train	138

Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:07 PM
Arriving	8:23 PM

Seat Unassigned

Amtrak Information: AMTRAK 002YE COACH
Amtrak Locator: 06010D
AMTRAK CONFIRMATION...06010D.

Travel Details

Tuesday November 9, 2010

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY Effective August 15, based on your itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public Internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

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The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 164229

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/10/10 to 05/10/10

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: To attend the ASAC Airport Design Guidelines Working Group Meeting

Sponsor: TSA

Purpose Dates: 05/10/10 to 05/10/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 4/30/10 Submitted: _____

Approver's Signature _____ Date: 5/4/10 Emp# 40801 Title: _____

Riders AMTRAK Baggage

Name of Passenger
LIVIER/JEANNE

From
TRENTON,NJ

To
WASHINGTON,DC

Carrier 2V Train 183 Date 10MAY10

Accom YB Space/Car RESERVD COACH

Form of Payment

$63.00 Accom Charge $.00

Fare Plans Total $63.00

0F1

Ticket Number 27483 1010277 No. of 01 01

Date of Issue 7MAY10 Reservation # 88504

PASSENGER RECEIPT

05/10/10 11:05:45

METRORAIL
WASHINGTON DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

700 BLK 1ST ST. NE
MEZZANINE 25
MACHINE 33

AN: **********5009

VENDOR: 025-33-30665
REF NO: 30665235193
AUTH NO: 550902

CREDIT PURCHASE

QUANTITY SELECTED: 1

ST IS $5.00 PER

RECARD

N: 306650642351942

TOTAL AMOUNT: $5.00

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

Riders AMTRAK Baggage

1

Name of Passenger
OLIVIER/JEANNE

From
WASHINGTON,DC

To
TRENTON,NJ

Carrier 2V Train 196 Date 10MAY10

Accom YB Space/Car RESERVD COACH

Rail Fare $90.00 Accom Charge $.00

Fare Plans Total $90.00

80F1

Ticket Number 305504085624 No. of 01 01

Date of Issue 10MAY10 Reservation # 88504

PASSENGER RECEIPT

$27.00
additional
fee for
a change
in trains

RECEIPT
Trenton River Line
Stall #065
Expiration Date/Time
EXP 11:59PM
MAY 10, 2010

Purchase Date/Time: 07:36am May 10, 2010
Total Due: $11.00 Rate: Daily
Total Paid: $11.00 Payment Type: Card
#****.
Ticket #: 00001869 Auth #: 686888
S/N #: 200009480066
Setting: Trenton River Line
Vach Name: Shelby 2

RECEIPT PARKING RECEIPT PARKING RECEIPT PAR

Transportation
Security
Administration

U.S. Department of Homeland Security
601 South 12th Street
Arlington, VA 20598-6028

ASAC Airport Design Guidelines Working Group
MEETING NOTICE

TSA, in partnership with Aviation Industry Stakeholders, is undertaking the task of revising the June 2006 Recommended Security Guidelines for Airport Planning, Design, and Construction. The Aviation Security Advisory Committee (ASAC), Airport Security Design Guidelines Working Group will meet to establish goals, discuss the feedback on the guidelines received to date, and to decide next steps.

The inaugural meeting will be held on Monday, May 10, from 1:00 PM to 4:00 PM. It will be held in the Executive Conference Room, on the first floor of TSA Headquarters' East Building, located at 601 S. 12th Street, Arlington, VA 20598. Please note TSA Headquarters is located adjacent to the Pentagon City Metro, serving the Blue and Yellow Lines.

To attend the meeting, please RSVP with your full name and your airport or business affiliation to TSNMAirports@dhs.gov prior to close of business on Tuesday, May 4, 2010. Please note seating is limited and participation will be on a first come first served basis.

On May 10, 2010, please plan to arrive by 12:30 PM to the TSA Visitor Center, also located within 601 S. 12th Street Headquarters Building, to obtain your visitor's badge. A valid, government issued, photo ID is required for entry into the building. Once you have obtained your visitor's badge, you will be escorted to the meeting room.

We would appreciate your participation in this meeting. If you have questions or are unable to attend and would like to provide an alternate participant, please notify TSA via e-mail to TSNMAirports@dhs.gov.

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: May 5, 2010 3:56 PM

Travel Arrangements for JEANNE OLIVIER

Record Locator	KZSUYR
Trip ID	11269456579

PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003

Agent ID: D6
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Travel Details

Monday May 10, 2010

Rail Information

Carrier	Amtrak
Train	183
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	8:12 AM
Arriving	10:42 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YD COACH
Amtrak Locator: 0B85D4

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:05 PM
Arriving	8:21 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YD COACH
Amtrak Locator: 0B85D4

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
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FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY Effective August 15, based on your itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

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Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 165982

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 09/29/20 to 09/29/20

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETB 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	N
Intomational:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Attend New Jersey Aviation Association Ann. Awards luncheon to support Teterboro Airport business interests

OCT 13 AM8:38

Sponsor: NJAA

Purpose Dates: 09/29/20 to 09/29/20
Business Destination: Princeton NJ USA
Ticket Destination: Princeton NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total	0	Other Sub-Total	0
		Total Exp	0

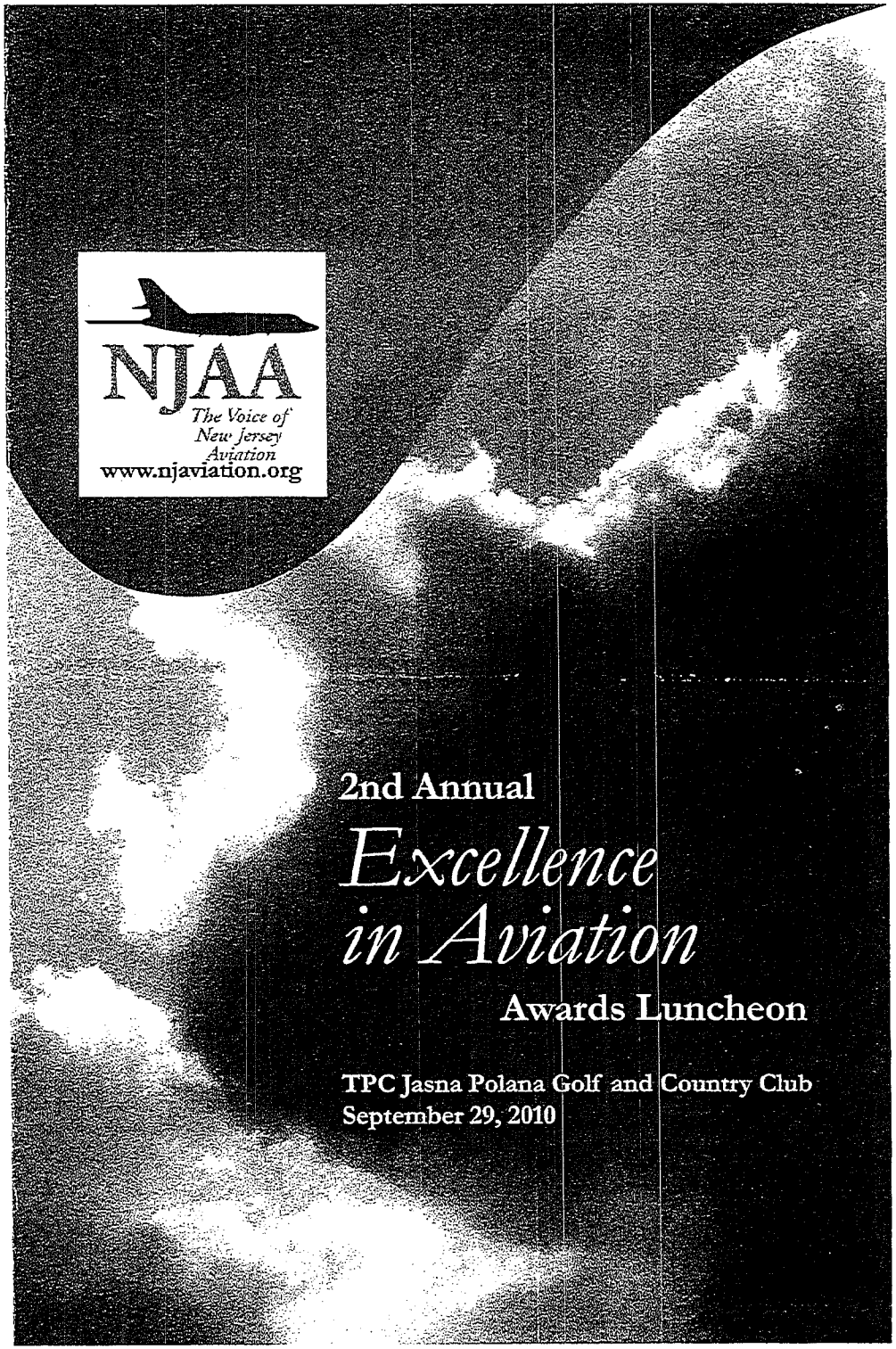
No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 9.28.10 Submitted: 9/28/10 TL

Approver's Signature _____ Date: 9.28.10 Emp# 29936 Title: Assist. Director

www.njaviation.org



NJAA
The Voice of New Jersey Aviation

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2nd Annual

Excellence in Aviation

Awards Luncheon Program

GREETINGS
Justin P. Edwards, A.A.E., NJAA Board Chairman

INVOCATION
Rev. Russell White, Commander, Eagle Flight Squadron

FLAG SALUTE
Justin P. Edwards, A.A.E., NJAA Board Chairman

GUEST SPEAKER
Carmine Gallo, Administrator,
Federal Aviation Administration (FAA) Eastern Region

PRESENTATION OF AWARDS
Arlene Feldman, Esq., NJAA President

AWARD RECIPIENTS
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Senator Diane B. Allen, Legislator of the Year Recipient

Mike Stoddard, President's Award Recipient

James (Jim) Weinstein, Chairman's Award Recipient

LUNCH

KEYNOTE SPEAKER
Henry Ogrodzinski, President,
National Association of State Aviation Officials (NASAO)

CLOSING COMMENTS
Justin P. Edwards, A.A.E., NJAA Board Chairman

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 164929

Employee Number: P29332 — Trip Period from: 08/14/10 to 08/18/10
Name: Jeanne M Olivier

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	Y	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	N	Type:	

Purpose: To Attend the 52nd Annual NEC/AAAE Conference in Burlington, VT

Sponsor: AAAE

Purpose Dates: 08/14/10 to 08/18/10
Business Destination: Burlington VT USA
Ticket Destination: Burlington VT USA

OCT 26 AM 9:37

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	300	Meals	0
Auto	0	Registration	500
Bus	0	Lodging	800
Rail	0	Other	100
Travel Sub-Total	300	Other Sub-Total	1,400
		Total Exp	1,700

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 6/23/10 Submitted: _____

Approver's Signature _____ Date: 6/21/10 Emp# 40851 Title: _____

Northeast Chapter / American Association Of Airport Executives
52nd Annual Conference

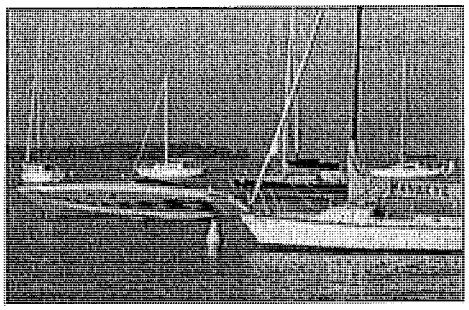
Conference Schedule

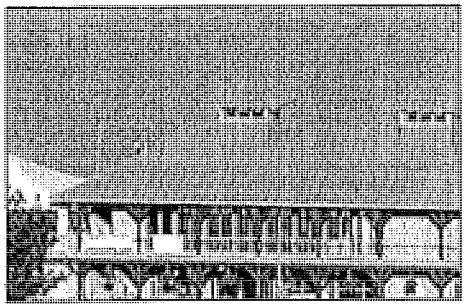
Conference Schedule

Spouse & Guest Program

Event Registration

Conference Schedule





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Annual
Conference

52nd Annual NEC/AAAE Conference Burlington, Vermont

Draft Program

SATURDAY, AUGUST 14, 2010

11:00 a.m. - 4:00 p.m.	Conference Registration- Diamond Room Foyer Conference Hospitality Area- Diamond Room Foyer
2:30 p.m. - 3:30 p.m.	2010 NEC / AAAE Conference Committee Meeting
5:00 p.m. - 7:00 p.m.	Welcoming Icebreaker Reception
Evening	Dinner on your own

Information will be available at the registration desk highlighting local Burlington restaurants/etc for anyone interested in "roaming" around the area.

SUNDAY, AUGUST 15, 2010

8:00 a.m. - 4:00 p.m.	Registration- Diamond Room Foyer Conference Hospitality Area Diamond Room Foyer
8:00 a.m. - 9:00 a.m.	Welcome Breakfast
9:00 a.m. - 9:30 a.m.	Exhibitor Meeting
8:00 a.m. - 11:00 a.m.	Exhibitor Set-Up
9:30 a.m. - 10:30 a.m.	International Aviation Snow Symposium Committee Meeting
10:30 a.m. - 11:30 a.m.	NEC/AAAE Business Meeting
11:30 a.m. - 4:00 p.m.	Exhibit Hall Opens
11:30 a.m. - 1:15 p.m.	Lunch with Exhibitors -- (All Invited)
1:15 p.m. - 1:30 p.m.	Opening Ceremony

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0 p.m. - 2:30 p.m.	General Session I
0 p.m. - 3:30 p.m.	Refreshments with Exhibitors
0 p.m. - 4:30 p.m.	General Session II
0 p.m. - 10:00 p.m.	Opening Reception: Leahy Echo Center and waterfront (Buses leave Sheraton Convention Center- lower lobby starting @ 5:30pm)

NDAY, AUGUST 16, 2010

0 am - 8:30 am	Breakfast Buffet with Exhibitors
0 am - 8:30 am	Exhibit/Conference Hall Open
0 am - 12:00 pm	Conference Registration
0 am - 9:30 am	General Session III
0am - 10:30am	Refreshments with Exhibitor
30am - 11:30am	General Session IV
45am - 5:00 pm	Golf Tournament - Vermont National Country Club
00 am - 4:30 pm	Alternative to Golf options
	Information on alternative activities will be available at the "Meals & Wheel's Desk" Some options: --Smuggler's Notch/Trapp Family Lodge/Ben & Jerry's --Shelburne Farms/Vermont Teddy Bear --Hike Mt. Philo --Explore downtown-Church Street --Northern Lights Lunch Cruise --Ferry ride to Pt Kent, NY
ning	Dinner on your own

ESDAY, AUGUST 17, 2009

0 am - 10:00 am	Exhibit Hall Open
0 am - 8:30 am	Breakfast Buffet with Exhibitors
0 am - 11:00 noon	Conference Registration/Concierre desk open
0 am - 9:30 am	General Session V
0 am - 10:30 am	Refreshments with Exhibitors
15am - 10:30am	Announcement of gift/drawing winners in Exhibit Area
30 am - 11:30am	Exhibit Hall Breakdown
30 am - 11:30 am	General Session VI
30 pm - 2:15 pm	Corporate Appreciation Luncheon
0 pm - 4:00 pm	NEC-AAAE Business Meeting
0 pm - 7:00 pm	Closing Reception (All Invited)
0 pm - 10:30 pm	52nd Annual Banquet (All Invited)

DNESDAY, AUGUST 18, 2009

0 am - 10:00 am	Bon Voyage Breakfast (All Invited)
0am - 9:00 am	NEC/AAAE Executive Committee Meeting
00 am - 11:00 am	2011- 53rd Conference Committee Meeting

reliminary Draft 2010 NEC Program

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: June 30, 2010 12:43 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	HSPJBF
Trip ID	11076145675

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: A0
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	006	Ticket Date	6/30/2010
Ticket Number	7901819171	Invoice	0037727
Check Digit	4	Electronic	Yes
Billing Code	F7C29332XXXX285A01		

Charges

Ticket Base Fare	171.16
Ticket Tax Fare	34.24
Total (USD) Ticket Amount	205.40

Airfare charged to
Billing Account: AX XXXXXXXXXX

Total 205.40

Travel Details — Saturday August 14, 2010

FARE IS 205.40 NONRFD TICKETING 1JUL

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 29 minutes
Flight	6669	Distance	267 Miles
	OPERATED BY COMAIR DBA DELTA CONNECTION		
Origin	New York JFK, NY	Meal Service	No Meal Service
Destination	Burlington, VT	Plane	Canadair RegionalJet
Departing	9:05 AM		
Arriving	10:34 AM		
Departure Terminal	TERMINAL 3		
Seat	11B		
Class	Economy		

Travel Details — Wednesday August 18, 2010

Flight Information

Airline	DELTA AIR LINES	Estimated time	1 hour 44 minutes
Flight	6285	Distance	267 Miles
	OPERATED BY COMAIR DBA DELTA CONNECTION		
Origin	Burlington, VT	Meal Service	No Meal Service
Destination	New York JFK, NY	Plane	Canadair RegionalJet
Departing	4:30 PM		
Arriving	6:14 PM		
Arrival Terminal	TERMINAL 3		
Seat	9B		
Class	Economy		

Travel Details

Sunday December 12, 2010

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
B3TP89	DELTA AIR LINES

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TICKET RESTRICTIONS.
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE,
SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON
SAME CARRIER

ADVISORY Effective August 15, based on your itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 165818

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 10/03/10 to 10/04/10

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Travel to Washington DC to attend the TSA Security Guidelines 2010 Update Meeting

Sponsor: TSA

Purpose Dates: 10/03/10 to 10/04/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	45
Auto	0	Registration	0
Bus	0	Lodging	200
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	365
		Total Exp	545

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 9/14/10 Submitted: _____

Approver's Signature _____ Date: 9/16/10 Emp# 40817 Title: _____

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: September 20, 2010 2:31 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator CIPSYO

Trip ID 10757031136

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: L1
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: XXX29332XXXX288A01XXX

Travel Details

Sunday October 3, 2010

Rail Information

Carrier	Amtrak
Train	155
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	10:00 AM
Arriving	12:26 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YB COACH
Amtrak Locator: 0ED6D9

Travel Details

Monday October 4, 2010

Rail Information

Carrier	Amtrak
Train	148
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	3:02 PM
Arriving	5:29 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YD COACH
Amtrak Locator: 0ED6D9

Additional Messages

50.00 MULTI-LEG INTERNATIONAL SERVICE FEE
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
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****
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CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

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For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Transaction Date:	10/03/2010 Sun
Transaction Description:	PARK AMERICA INC 882TRENTON NJ 3216587612 PARKING LOT & GARAGE PARKING LOT & GARAGE
Cardmember Name:	JEANNE M OLIVIER
Amount $:	16.00
Doing Business As:	PARK AMERICA, INC
Merchant Address:	105 S CLINTON AVE TRENTON NJ TRENTON 08609-1203 UNITED STATES
Reference Number:	320102770282525627
Category:	Transportation - Parking Charges

Riders AMTRAK Baggage

Name of Passenger
LIVIER/JEANNE M

From
TRENTON,NJ
To
WASHINGTON,DC
Carrier Train Date
2V 155 03OCT10
Accom Space/Car
YA RESERVD COACH
Form of Payment

Fare Plans $108.00 Accom Charge $.00
Total $108.00

DOF1
Ticket Number
75247102764 3 No. of 01 01
Date of Issue Reservation #
20CT10 ED6D9
PASSENGER RECEIPT

DATE 10/4/10 AMOUNT $ 12.35 + 1.65 T.P

RECEIVED FROM

FROM

DESTINATION 601 Madison ST.

CAB # DRIVER I.D. #

DRIVERS NAME

Riders AMTRAK Baggage

1
Name of Passenger
OLIVIER/JEANNE M

From
WASHINGTON,DC
To
TRENTON,NJ
Carrier Train Date
2V 188 040CT10
Accom Space/Car
YD RESERVD COACH
Form of Payment
3.00

Rail Fare $63.00 Accom Charge $.00
Fare Plans Total $63.00

DOF1
Ticket Number
2776547155244 Up 01 01
Date of Issue Reservation #
040CT10 ED6D9
PASSENGER RECEIPT

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 166310

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 11/02/10 to 11/02/10

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	Y	Travel Company Used:	Y
Blanket Trip:	N			Trip Extension:	N
Outside TDO:	N	Conferences, Seminars, Training and Testing :	N	Type:	

Purpose: Travel to Washington, DC to participate in the work of Special Committee 224, Airport Security Access Control Systems Meeting

Sponsor: RTCA

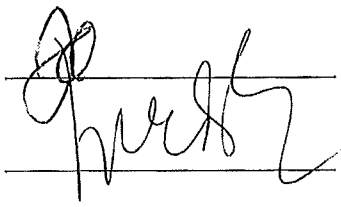
Purpose Dates: 11/02/10 to 11/02/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

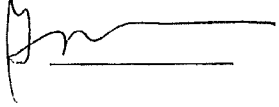
ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	60
Travel Sub-Total	180	Other Sub-Total	60
		Total Exp	240

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature  Date: 10/15/10 Submitted:

Approver's Signature Date: 10/15/10 Emp# 0851 Title: 

RTCA Paper No. 182-10/SC224-001
September 29, 2010

FIRST MEETING

Special Committee 224

Airport Security Access Control Systems: (Update to DO-230B)

DATE: **November 2, 2010**

TIME: **10:00 a.m. – 5:00 p.m.**

PLACE: **RTCA, Inc.**
1828 L Street, NW, Suite 805
MacIntosh-NBAA Room & Hilton-ATA Room
Washington, DC 20036

AGENDA

1. Welcome/Introductions/Administrative Remarks.
2. Agenda Overview.
3. RTCA Functional Overview.
4. Previous Committee History.
5. Current Committee Scope, Terms of Reference Overview. (Presentation)
6. Discussion of Terms of Reference for this update
7. Discussion of Scope / Areas for this update.
8. Organization of Work, Assign Tasks and Workgroups.
   Presentation, Discussion, Recommendations
   Assignment of Responsibilities
9. Other Business.
10. Establish Agenda for Next Meeting.
11. Date and Place of Next Meeting.

RTCA

RTCA, Inc.
1828 L Street, NW, Suite 805
Washington, DC 20036
Phone: (202) 833-9339
Fax: (202) 833-9434
www.rtca.org

September 29, 2010

TO: **RTCA MEMBERS, INTERNATIONAL ASSOCIATES and ACADEMIC ASSOCIATES**

SUBJECT: **Invitation to participate in the work of Special Committee 224, Airport Security Access Control Systems**

At the request of the Airport Consultants Council, the RTCA Program Management Committee (PMC) approved new Special Committee 224 (SC-224) on September 15, 2010. SC-224, Airport Security Access Control Systems is tasked to revise RTCA DO-230B, *Integrated Security System Standard for Airport Security Access Control Systems* for changes to federal credentialing standards and standard practices at airports.

The committee will hold its first meeting on November 2, 2010 at RTCA, Inc., 1828 L Street, NW, Suite 805, Washington, D.C. All interested individuals are invited to participate in this activity and are welcome to attend. The Agenda for the meeting and Terms of Reference for the committee are attached. The SC-224 Co-Chairmen are:

Christopher Runde
Dept. of Homeland Security
(P) 571-227-3704
(E) Christopher.runde@dhs.gov

Christer Wilkinson
AECOM System Solutions
(P) 602-653-8140
(E) christer.wilkinson@aecom.com

SC-224 meetings will be announced in the Federal Register and the meetings are open to the public. Pre-registration is not required for attendance but is desired. We look forward to your contributions to this important new initiative.

Sincerely,

Margaret T. Jenny
President

OMNI SHOREHAM HOTEL

Please email questions or comments to:

shoreham@omnihotels.com

OLIVIER, JEANNE
AAAE
(Ex. 1)

Room Number: 662
Daily Rate: 229.00
Room Type: QQNCL
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
12/10/2009	12/11/2009	XXXXXXXXXX	GNATL	GNATL	12401545197

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
12/10/2009	662			
12/10/2009	662	ROOM CHARGE	#662 OLIVIER, JEANNE	$229.00
12/10/2009	662	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	$33.21
12/11/2009	662			
12/11/2009	662	PARKING OVERNIGHT-VALET	MOVED ITEM#1 TO #12401544062	($28.00)
12/11/2009	662			

TOTAL DUE: $0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Flores, Maria

From: Chin-Galarza, Rose
Sent: Thursday, December 03, 2009 9:01 AM
To: Olivier, Jeanne
Cc: Flores, Maria
Subject: FW: Omni Shoreham Hotel Reservation Confirmation 40002317420

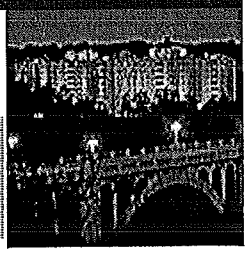
Hi Jeanne - Please notify the hotel to change their e-mail confirmations. Thanks, Rose

---

From: reservations@omnihotels.com [mailto:reservations@omnihotels.com]
Sent: Wednesday, December 02, 2009 5:32 PM
To: Chin-Galarza, Rose
Subject: Omni Shoreham Hotel Reservation Confirmation 40002317420

OMNI HOTELS

HOTEL HOME | LOCAL INFORMATION | MODIFY RESERVATIONS | JOIN SELECT GUEST



Your Reservation at the
Omni Shoreham Hotel

CONFIRMATION #40002317420

Omni Shoreham Hotel
2500 Calvert Street Northwest
Washington DC US 20008
Phone: 202-234-0700
Fax: 202-265-7972

DRIVING DIRECTIONS TO THE HOTEL >

JEANNE OLIVIER

(Ex. 1)

ROOM RATE

9th Annual Aaae Aviation Securit

1 night	229.00 USD
Subtotal (1 night)	229.00 USD
Taxes	33.21 USD
Fees:	0.00 USD
Total for Room:	**262.21 USD**

Additional fees may apply
Read complete terms and conditions

ARRIVING: 12/10/2009
DEPARTING: 12/11/2009

CHECK IN TIME: 3:00 PM
CHECK OUT TIME: 12:00 PM

ACCOMMODATIONS

NUMBER OF GUESTS
1 Adult(s) 0 Child(ren)

GUARANTEE
American Express **********5009 EXP 03/2012

CANCELLATION: Cancel by 12PM 09-DEC-09

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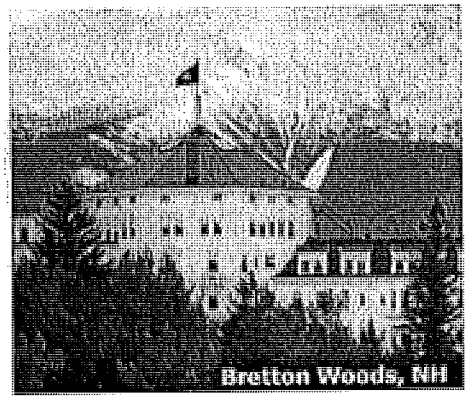

If you have a question about this reservation please contact us by phone 1-888-444-OMNI or send us email at reservations@omnihotels.com. You can obtain more information regarding Omni Hotels from our website. We thank you for your patronage and wish you a pleasant stay at the **Omni Shoreham Hotel**. Other customer requests will be confirmed at check-in.

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global hotel alliance

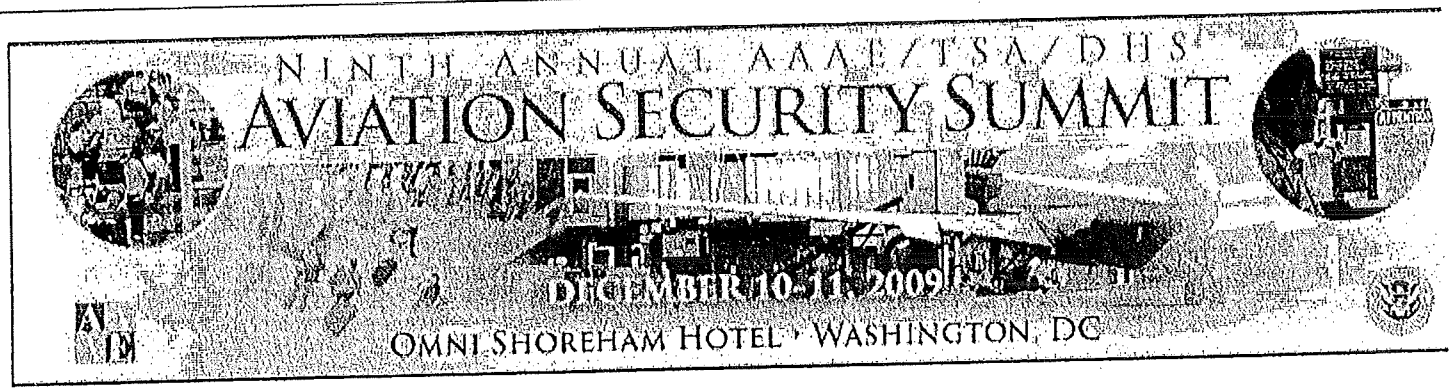
Flores, Maria

From: Olivier, Jeanne
Sent: Monday, November 02, 2009 3:48 PM
To: Flores, Maria
Subject: FW: AAAE Meeting #091205 Confirmation

FYI

Jeanne M. Olivier, A.A.E.
General Manager, Aviation Security & Technology
Aviation Department, Port Authority of NY & NJ
233 Park Avenue South, 9th Floor; New York, New York 10003
Phone: (212) 435-3726; Fax: (212) 435- 3829

-----Original Message-----
From: AAAEMeetings@aaae.org [mailto:AAAEMeetings@aaae.org]
Sent: Monday, November 02, 2009 3:13 PM
To: Olivier, Jeanne
Subject: AAAE Meeting #091205 Confirmation



Ms. Jeanne M. Olivier, A.A.E., ACE
General Mgr., Aviation Security & Tech.
The Port Authority of NY & NJ
233 Park Ave. S., 9th Fl.
New York, NY 10003
Phone: (212)435-3726
Fax: (212)435-3829
E-mail: jolivier@panynj.gov

Meeting **#0912(**
Nickname for badge: **Jeani**

Thank you for registering for the **Ninth Annual AAAE/TSA/DHS Aviation Security Summit** to be held December 10-11, 2009 in Washington, D.C. We are pleased you will be attending this conference at the Omni Shoreham Hotel, 2500 Calvert Street (at Connecticut Avenue), Washington, DC 20008.

A block of rooms is being held at the Omni Shoreham, 2500 Calvert Street NW (at Connecticut Ave.), Washington, D.C. 20008, phone (202) 234-0700, fax (202) 265-7972. All attendees will receive a special rate ($229 single/double occupancy. **Reservations must be made by Friday, November 20, 2009, in order to guarantee this rate**. Reservations made after this date only can be honored on a space available basis at a

higher rate. To make your hotel reservations, call the hotel directly at (202) 234-0700 or call central reservations for Omni Hotels at (800) 843-6664 and identify yourself as part of the AAAE group. All reservatior must be guaranteed by a valid major credit card at the time of reservation. Cancellation of guaranteed reservations must be received 72 hours prior to arrival in order to avoid a charge equal to one night's room an tax.

Ronald Reagan Washington National Airport (DCA) is a 20 minute ride by taxi or Metro (yellow/red line) from t Omni Shoreham. A taxi ride costs approximately $20. Washington Dulles International Airport (IAD), and Baltimore-Washington International Airport (BWI), are a 45 to 60 minute ride by taxi and costs between $55 and $70. The closest METRO station to the hotel is Woodley Park/Zoo/Adams Morgan on the Red line. Visit http://www.wmata.com/ for a METRO map and fares. Also, the Omni Shoreham Hotel provides driving directions. In addition, please note: *Rock Creek Parkway* is one way going south from Connecticut Avenue, between 6:45- 9:30 a.m. and one way going north from 3:45 - 6:30 p.m., Monday - Friday. Please plan accordingly.

Supershuttle operates at DCA, IAD and BWI.

Avis Rent-A-Car System is the official rental car company for this meeting. To make reservations or for further information on car rental, please call Avis at (800) 331-1600 and reference J097316.

All sessions will take place at the Omni Shoreham Hotel. The summit will begin with an opening reception at 6:00 p.m. on Thursday, December 10, 2009 (registration opens at 5 p.m.) and will end at 5 p.m. on Friday, December 11, 2009. The registration fee includes all handouts, the opening reception, a continental breakfast, coffee breaks and a lunch. Dress is business casual attire.

Please review your name, address and nickname above so that your conference materials are printed correctly. If you have any changes or need any other information, please contact Alexia Marquez, CMP, AAAE at (703) 824-0504, Ext. 201, or e-mail alexia.marquez@aaae.org.

For further program information, contact Colleen Chamberlain, AAAE, at (703) 824-0504, Ext. 117, or e-m colleen.chamberlain@aaae.org. **For further registration information**, contact Alexia Marquez, CMP, AAAE, a (703) 824-0504, Ext. 201, or e-mail alexia.marquez@aaae.org.

Registrations and cancellations must be submitted in writing. Cancellation requests received before 11/25/200 are subject to a $125 processing fee and will be processed after the meeting takes place. There will be no refunds after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE meetings department at (703) 824-050 or e-mail aaaemeetings@aaae.org.

We look forward to seeing you in Washington, D.C.!

This email was generated from the Meetings Department of AAAE.

American Association of Airport Executives
601 Madison St., Suite 400
Alexandria, VA 22314

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NINTH ANNUAL AAAE/TSA/DHS

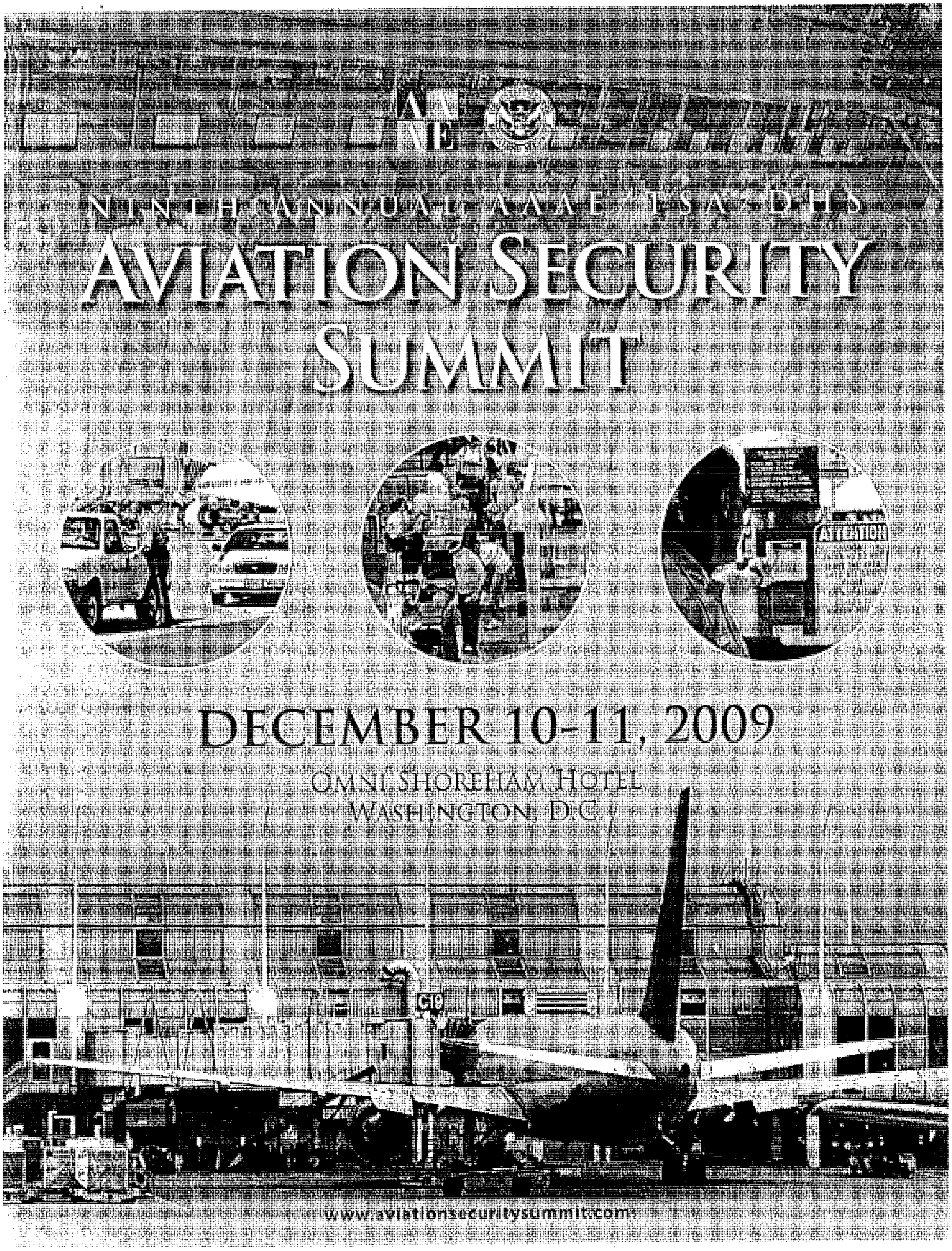
AVIATION SECURITY SUMMIT

DECEMBER 8-11, 2009 | OMNI SHORELINE HOTEL | WASHINGTON, D.C.

EXHIBITOR AND SPONSOR OPPORTUNITIES AVAILABLE

All sponsors will receive recognition in conference literature and at their sponsored event, verbal and written thanks at the conference and in other AAAE publications, and complimentary conference registration(s).

Exhibitors at the conference will receive a six-foot tabletop display (space is very limited) with two chairs, two complimentary conference registrations, exposure in conference literature, and verbal and written thanks at the conference and in other AAAE publications. For more information on exhibit and sponsorship opportunities, please contact Kelcey Ostrega, AAAE, at (703) 824-0500, Ext. 150, or e-mail kelcey.ostrega@aaae.org.


NINTH ANNUAL AAAE TSA DHS
AVIATION SECURITY SUMMIT
DECEMBER 10-11, 2009
OMNI SHOREHAM HOTEL
WASHINGTON, D.C.
www.aviationsecuritysummit.com

NINTH ANNUAL

AAAE/TSA/DHS AVIATION SECURITY SUMMIT

DECEMBER 10-11, 2009

OMNI SHOREHAM HOTEL
WASHINGTON, D.C.

AGENDA

(Subject to Change)

THURSDAY, DECEMBER 10, 2009

5 – 6 p.m.	Registration
6 – 7:30 p.m.	Opening Reception with Exhibitors *(NEW THIS YEAR!)*

FRIDAY, DECEMBER 11, 2009

8 – 9 a.m.	Registration
8 – 9 a.m.	Continental Breakfast with Exhibitors
9 – 9:15 a.m.	Welcome and Overview
9:15 – 10 a.m.	DHS Leadership Roundtable
10 – 10:45 a.m.	TSA Leadership Roundtable
10:45 – 11:15 a.m.	Break with Exhibitors
11:15 a.m. – 12 p.m.	Security Technology Deployment and Funding
12 – 1 p.m.	Lunch with Exhibitors
1 – 2 p.m.	Legislative Roundtable
2 – 2:45 p.m.	Aviation Security Operations
2:45 – 3:15 p.m.	Break with Exhibitors
3:15 – 4 p.m.	Airport Credentialing and Access Control
4 – 5 p.m.	General Aviation Security

The Ninth Annual AAAE/TSA/DHS Aviation Security Summit continues the tradition of AAAE and federal aviation security regulators coming together at a joint summit to review the complex issues surrounding aviation security today and to look ahead at how we can work together to meet the security challenges and opportunities of tomorrow. The terrorist attacks of September 11, 2001, dramatically changed the landscape of aviation security, and aviation remains a primary target for terrorist organizations. Under the new administration, the Department of Homeland Security (DHS) and the Transportation Security Administration (TSA) have renewed their commitment to work in partnership with airport operators, airlines and aviation industry leaders to address evolving threats and increase the security and efficiency of the world's aviation system.

This important annual event furthers this collaboration by bringing together senior leadership from DHS and TSA with airport operators and other key players in security policy and operations for an intensive one-day conference focusing on the most important security issues facing the aviation industry, including security and screening operations, technology deployment and funding issues, recent legislative initiatives, and domestic and international programs to facilitate passenger travel. This conference provides the perfect opportunity to join in a dialogue with policymakers from TSA, DHS and Congress, learn about the latest developments regarding security policy and technology, and network with key aviation security decision-makers. In fact, an opening reception has been added on Thursday, December 10, this year to provide added time for all attendees to network with colleagues and policy leaders, as well as visit state-of-the-art security technology exhibitors.

Senior TSA and DHS executives, as well as representatives from other federal agencies and Congress, will speak at the summit. Airport and airline representatives and recognized aviation industry leaders also are invited to participate in the program.

All sessions will take place at the Omni Shoreham Hotel. The summit will begin with an opening reception at 6 p.m. on Thursday, December 10, 2009, (registration opens at 5 p.m.) and will end at 5 p.m. on Friday, December 11, 2009. The registration fee includes all handouts, the opening reception, a continental breakfast, coffee breaks and a lunch. Dress is business casual attire.

AIRPORTS-ONLY MEETING ON DECEMBER 10, 2009

There will be an airports-only meeting of the AAAE Transportation Security Services Committee on Thursday, December 10, 2009, in conjunction with the Ninth Annual AAAE/TSA/DHS Aviation Security Summit. The meeting is open to all airport attendees of the summit. Further details on the airports-only meeting can be found on the conference Web site at www.aviationsecuritysummit.com.

For further program information, contact Colleen Chamberlain, AAAE, at (703) 824-0504, Ext. 117, or e-mail colleen.chamberlain@aaae.org.
For further registration information, contact Alexia Marquez, CMP, AAAE, at (703) 824-0504, Ext. 201, or e-mail alexia.marquez@aaae.org.
For sponsorship and exhibit information, contact Kelcey Ostrega, AAAE, at (703) 824-0504, Ext. 180, or e-mail kelcey.ostrega@aaae.org.
For press information, contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or e-mail sean.broderick@aaae.org.

NINTH ANNUAL AAAE/TSA/DHS

AVIATION SECURITY SUMMIT

REGISTRATION FORM

HOTEL RESERVATIONS—A block of rooms is being held at the Omni Shoreham, 2500 Calvert Street NW (at Connecticut Ave.), Washington, D.C. 20008, phone (202) 234-0700, fax (202) 265-7972. All attendees will receive a special rate of $229 single/double occupancy. Reservations must be made by Friday, November 20, 2009, in order to guarantee this rate. Reservations made after this date only can be honored on a space available basis at a higher rate. To make your hotel reservations, call the hotel directly at (202) 234-0700 or call central reservations for Omni Hotels at (800) 843-6664 and identify yourself as part of the AAAE group. All reservations must be guaranteed by a valid major credit card at the time of reservation. Cancellation of guaranteed reservations must be received 72 hours prior to arrival in order to avoid a charge equal to one night's room and tax.

AIRLINE RESERVATIONS—American Airlines has been selected as the official air carrier for this meeting. Attendees can receive a 5% discount off American's published fares. Rules and restrictions apply. To take advantage of American's special fares, call American Airlines directly at (800) 433-1790 from 6 a.m.-1 a.m. eastern time daily and refer to star file #A37D9AA.

GROUND TRANSPORTATION—A taxi ride from Ronald Reagan Washington National Airport (DCA) to the Omni Shoreham is about $20 and takes 15 minutes. From Washington Dulles International Airport (IAD), a taxi ride is about $55 and takes 40 minutes. From Baltimore-Washington International Airport (BWI), a taxi ride is about $85 and takes 45-60 minutes, depending on traffic. Avis Rent-A-Car System, Inc. is the official rental car company for this meeting. To make reservations or for further information, call (800) 331-1600 and reference J097316.

NOTE—AAAE reserves the right to cancel this program if the number of registrants is insufficient. In this event, we will notify all registrants and refund the registration fee in full. However, any costs incurred by the registrant, such as hotel cancellation or airline penalties, are the responsibility of the registrant. Confirmation letters will be e-mailed to attendees within two weeks of receipt of registration. If you have not received a confirmation letter via e-mail two business days prior to the meeting, and you enrolled at least two weeks prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Future correspondence will be sent to the address, fax number and/or e-mail address below. ☐ Check here if updated contact information has been provided.

NICKNAME FOR BADGE: Jeanne
E-MAIL: jolivier@panynj.gov
MR./MS. (CIRCLE ONE) FIRST NAME: Olivier
LAST NAME:
TITLE: General Manager Aviation Security + Technology.
AIRPORT/COMPANY: Port Authority New York + New Jersey
ADDRESS: 233 Park Avenue South, 9th Floor
CITY: New York NY
STATE:
ZIP CODE: 10003
PHONE #: 212-435-3726
FAX #: 212-435-3829

☐ Please indicate any special needs to participate and attach a description of your needs.

REGISTRATION FEES

Includes all handouts, opening reception, continental breakfast, coffee breaks and lunch

Register for the AAAE ACE Security Review Course (091206) and receive 15% off your Aviation Security Summit registration fee and 30% off your ACE Security Review Course registration fee. You must register for both conferences at the same time to receive the discount.

	BEFORE 11/13/09	AFTER 11/13/09
1. ☑ All Attendees	$450	$510
2. ☐ Federal Government Employees	$215	$215
3. ☐ Also attending AAAE ACE Security Review Course (091206)	$1,327.50	$1,445
4. ☐ Also attending AAAE ACE Security Review Course (091206) plus ACE Program Fees	$1,717.50	$1,935

5. ☐ Press registration is complimentary but must be pre-approved by AAAE. Contact Sean Broderick, AAAE, at (703) 824-0504, Ext. 126, or e-mail sean.broderick@aaae.org.

Accredited Airport Executives®

This course is worth six credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

Registrations and cancellations must be submitted in writing. Refund requests received before 11/25/2009 are subject to a $125 processing fee and will be processed after the meeting occurs. There will be no refunds after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE meetings department at (703) 824-0504, or e-mail aaaemeetings@aaae.org.

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SIGNATURE

MAIL OR FAX TO:

American Association of Aiport Executives
601 Madison Street, Suite 400 · Alexandria, VA 22314
Fax: (703) 820-1395

Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic orgin. This includes but is not limited to admission, employment and educational services.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 160964

Employee Number: P29332
Name: Jeanne M Olivier
Trip Period from: 12/10/09 to 12/11/09

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Org: 285
Dir/Comm: N
Account Code: 1000 X 556001 285A01

Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N
Meeting with Goverment Agency reps or Business Clients: N
Conferences, Seminars, Training and Testing : Y
Travel Company Used: N
Trip Extension: N
Type:

Purpose: To Participate in the Airports Only Meeting with TSA

Sponsor: AAAE

Purpose Dates: 12/10/09 to 12/10/09
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

JAN 20 AM

Purpose: To Attend the Ninth Annual AAAE/TSA/DHS Aviation Security Summit

Sponsor: AAAE

Purpose Dates: 12/11/09 to 12/11/09
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	203	Registration	500
Bus	0	Lodging	262
Rail	0	Other	40
Travel Sub-Total	203	Other Sub-Total	802
		Total Exp	1,005

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Original Signed By Jeanne M Olivier Date: _____ Submitted: 10/22/09

Approver's Signature: Original Signed By Ernesto L Butcher Date: 10/22/09 Emp# P19624 Title: Chf Oprtg Ofcr

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 160964

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 12/10/09 to 12/11/09

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 161921

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 01/26/10 to 01/29/10

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Type:	
Outside TDO:	N				

Purpose: ATTEND NBAA SCHEDULERS & DISPATCHERS CONF TO REPRESENT TEB SPECIAL ISSUES TO PEOPLE WHO SCHEDULE FLIGHTS INTO TEB

Sponsor: NATIONAL BUSINESS AVIATION ASSOCIATION

Purpose Dates: 01/26/10 to 01/29/10
Business Destination: San Antonio TX USA
Ticket Destination: San Antonio TX USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	300	Meals	200
Auto	0	Registration	0
Bus	0	Lodging	700
Rail	0	Other	125
Travel Sub-Total	300	Other Sub-Total	1,025
		Total Exp	1,325

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature ☆ _____ Date: _____ Submitted: _____

Approver's Signature _____ Date: 12/28/09 Emp# 4087 Title: _____

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 161921

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 01/26/10 to 01/29/10

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

DEDICATED TO HELPING BUSINESS ACHIEVE ITS HIGHEST GOALS.

NBAA

NBAA 21ST ANNUAL SCHEDULERS & DISPATCHERS CONFERENCE

Attendee Brochure

January 27-29, 2010
Henry B. Gonzalez Convention Center
San Antonio, TX

New! NATA Fuel Leadership Event Prior to S&D Conference

(2)

Continental Airlines

Name:	PHILLIPS/PAMELAL
Date:	FRI 29 JAN 2010
OnePass:	AE894207
Mileage:	1569 Miles
Flight:	CO 561 W

14

Gate: 33 **Seat:** 19D

Confirmation: C8P991

eTicket Boarding Pass

Continental Airlines

Name: PHILLIPS/PAMELAL
Date: FRI 29 JAN 2010 14
OnePass: AE894207
Mileage: 1569 Miles
Flight: CO 561 W

Gate: 33 **Seat:** 19D

Depart: San Antonio 8:10 AM
Arrive: Newark-Liberty Intl 12:45 PM
Board Time: 7:35 AM

eTicket 00577252858803

A STAR ALLIANCE MEMBER

Continental Airlines

eTicket Itinerary and R

Continental Airlines

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Tue	26JAN10	CO360W	Newark-Liberty Intl	9:15 AM	San Antonio	12:49 PM		
Fri	29JAN10	CO561W	San Antonio	8:10 AM	Newark-Liberty Intl	12:45 PM	737-800	Snack

PHILLIPS/PAMELAL

Confirmation Number: C8P991

Party of 1	Seats	Ticket Number	Frequent Flyer
PHILLIPS/PAMELAL	---/19D	0057725285880	AE894207

Fare: 217.67 Tax: 37.53 Per Person: 255.20 eTicket Total: 255.20 Issue Date: December 16, 2009

Method of Payment:

Fare Rules:Additior ...n to any fare rules listed. This ... date of issue.

A STAR ALLIANCE MEMBER

(1)

(2)

Phillips, Pam

From: Continental Airlines, Inc. [continentalairlines@continental.com]
Sent: Monday, January 25, 2010 4:51 PM
To: Phillips, Pam
Subject: eTicket Itinerary and Receipt for Confirmation C8P991

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.

Continental Airlines
A STAR ALLIANCE MEMBER

Confirmation:
C8P991

Print your boarding pass
at
within 24 hours of your flight

Issue Date: December 16, 2009

Traveler	eTicket Number	Frequent Flyer	Seats
PHILLIPS/PAMELAL	0057725285880	CO-AE894207	14D/19D

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 26JAN10	CO360	W	NEWARK EWR (EWR) **9:15AM**	SAN ANTONIO (SAT) **12:49PM**	737-700	Snack
Fri, 29JAN10	CO561	W	SAN ANTONIO (SAT) **8:10AM**	NEWARK EWR (EWR) **12:45PM**	737-800	Snack

FARE INFORMATION

Fare Breakdown		**Form of Payment:**
Airfare:	217.67 USD	
U.S. Federal Transportation Tax:	16.33	
U.S. Flight Segment Tax:	7.20	
U.S. Security Service Fee:	5.00	
U.S. Passenger Facility Charge:	9.00	
Per Person Total:	255.20 USD	
eTicket Total:	**255.20 USD**	+ $35 American Express charge = 290.20

The airfare you paid on this itinerary totals: 217.67 USD

The taxes you paid on this itinerary total: 37.53 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.
- For up to the minute flight information, sign-up for your Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938.

- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to continental.com.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Important Baggage Information

For information regarding baggage fees, allowances, weight/size restrictions and embargoes, go to continental.com. If your flight originates with one of our codeshare partners or another airline you will need to check the operating carrier for baggage policies.

Check In Online the Day Before You Fly

With continental.com Check-in, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats, confirm Elite upgrades, plus get everything you need to go straight to the gate. For more information go to continental.com.

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Continental Airlines has now joined the Star Alliance network. You can earn and redeem miles on 25 member airlines offering 17,000 daily flights and over 900 destinations worldwide. Go to www.staralliance.com to find out more. You've earned it.

Reserve a Conference Room at the Airport

Presidents Club members can now utilize conference room facilities even if not traveling that day. Stop by any location or call the Presidents Club at 1-800-322-2640 for details.

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is $3300 USD per passenger and Continental excludes liability for all unchecked baggage. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately $640 USD per bag, and $400 USD per passenger for unchecked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,131 SDRs per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
- For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of or injury to passengers.
- The Contract of Carriage contains further detail of these terms.
- **Personal Health** - For important health tips before your flight, including information on a serious condition called Deep Vein Thrombosis, please go to continental.com or call 1800WECARE2. This information is also in the Continental magazine on board your flight.

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continental.com

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For assistance, please contact Continental Airlines via telephone or via e-mail.

Continental Airlines

BOARDING PASS

Seq: **14**
Flt: 561
Seat: 19D
PNR: C8P991

(2)

Name: **PHILLIPS/PAMELAL**
OnePass: AE894207
Flight: **CO 561 Economy (W)**

Miles: 1569
Date: Friday, January 29, 2010
Depart: San Antonio 8:10 AM
Arrive: Newark-Liberty Intl 12:45 PM
Board Time: **7:35 AM**
Gate: **33**
Seat: **19D**
Confirmation: C8P991 eTicket: 00577252858803

Notice - The Transportation Security Administration has implemented additional security measures effective immediately. Please plan to arrive at the airport earlier than normal. For more details, see continental.com.

Go paperless and use your mobile phone or PDA as your boarding pass! Mobile boarding passes are now an option for most customers traveling on domestic itineraries from San Antonio (SAT). Go to http://pda.continental.com - Flight Check-in and then choose mobile boarding pass as your delivery option.

A STAR ALLIANCE MEMBER

Bag check must be completed no later than 30 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

Continental Airlines

BOARDING PASS

Seq: **22**
Flt: 360
Seat: 14D
PNR: C8P991

Notice - The Transportation Security Administration has implemented additional security measures effective immediately. Please plan to arrive at the airport earlier than normal. For more details, see continental.com.

Name: **PHILLIPS/PAMELAL**
OnePass: AE894207
Flight: **CO 360 Economy (W)**

Miles: 1569
Date: Tuesday, January 26, 2010
Depart: Newark-Liberty Intl 9:15 AM
Arrive: San Antonio 12:49 PM
Board Time: **8:40 AM**
Gate: **C139** *Gate May Change; Check Before Departure*
Seat: **14D** **Exit Row Seat**
Confirmation: C8P991 eTicket: 00577252858803

A STAR ALLIANCE MEMBER

Bag check must be completed no later than 30 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

Weather in the San Antonio Area

Tuesday	Wednesday	Thursday
Jan. 26	Jan. 27	Jan. 28
67°F / 41°F	65°F / 56°F	65°F / 62°F

San Antonio Area Fun Facts

City Population: 1,144,646

Time Zone: Central

Did You Know: The Alamo is located in San Antonio and represents Texas liberty.

Fun For The Plane

3	5		6	7		4	2	1
6	9	2	1				7	
4			5	8				6
	1		4		8	9		
2		9		5	1		4	7
		4	2			1	6	5
		6		2	5		8	3
7			8	3	4	6	1	
9		3				2		

Difficulty level: **Easy**
Answers: sojern.com/puzzles/46

6	9		8	5			4	
3	1	2	4			6		
				3		7		
	2		6		5		3	4
8	4					5	1	
9	3		1	4				6
1		9	7		4	2		3
2					8	4	6	9
4	6	8		9	2			5

Difficulty level: **Hard**
Answers: sojern.com/puzzles/296

SOJERN

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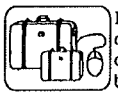
We look forward to seeing you at the airport.



If you have bags to check, the quickest way to do this is at one of our ticket counter kiosks. Just touch the **continental.com Bag Drop** shortcut, enter your confirmation **C8P991**, select the number of bags you want to check and we will take care of the rest. See your boarding pass for more details.

If your travel plans change, please call Continental at 1-800-300-1547 or contact a Continental airport representative. If you are not in the immediate boarding area at least 15 minutes prior to departure, your reservations are subject to cancellation and you may not be eligible for denied boarding compensation.

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If you are unable to print boarding passes at this time, you may obtain boarding passes from continental.com any time up to one hour prior to flight departure or at the airport from a Continental kiosk or ticket counter representative (30-60 minutes airport cut-off times may apply).

Reprint Boarding Pass

Print Receipt

Home

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AMERICAN EXPRESS® **BUSINESS TRAVEL**

(2)

Generated: December 16, 2009 02:22 PM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator OMCCCU
Trip ID 11488715662

PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003

Agent ID : PG
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	12/16/09
Ticket Number	7725285880	Invoice	0013206
Check Digit	3	Electronic	Yes

Billing Code F7C29380XXXX342A05XXX

Charges

Ticket Base Fare	217.67
Ticket Tax Fare	37.53
Total (USD) Ticket Amount	255.20

Airfare charged to
Billing Account:

Total 255.20

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details — Tuesday January 26, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	4 hours 34 minutes
Flight	360	Distance	1,569 Miles
Origin	Newark, NJ	Meal Service	Snack/brunch
Destination	San Antonio, TX	Plane	Boeing 737-700
Departing	9:15 AM		
Arriving	12:49 PM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL 2		
Seat	23D		
Class	Coach class		

Travel Details — Friday January 29, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	3 hours 35 minutes
Flight	561	Distance	1,569 Miles
Origin	San Antonio, TX	Meal Service	Snack/brunch
Destination	Newark, NJ	Plane	Boeing 737-800
Departing	8:10 AM		
Arriving	12:45 PM		
Departure Terminal	TERMINAL 2		

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For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

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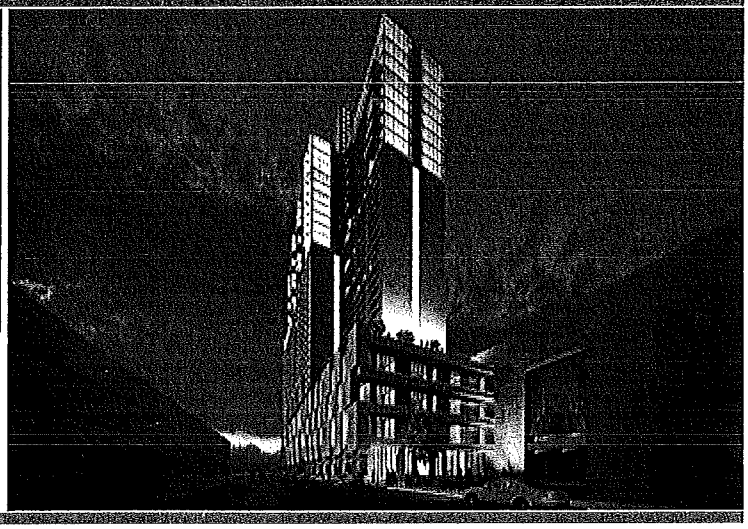

GRAND HYATT
SAN ANTONIO

600 E Market St.
San Antonio, Texas, US
Tel: (210) 224-1234
Fax: (210) 271-8019

Hyatt E-Concierge Visit hotel website

Greetings from Grand Hyatt San Antonio,

We look forward to your visit to Grand Hyatt San Antonio, arriving on Tuesday, January 26, 2010 departing on Friday, January 29, 2010.

Your confirmation number is 33914206. For details about your reservation, please see the information below. To make changes to your reservation electronically, please send an e-mail to reservations@hyatt.com, or within the U.S. call 1-877-827-1356 or your local worldwide reservation center. If you need customer service assistance before, during or after your stay, you may also contact us 24/7 via Twitter.

We are excited about your upcoming visit and look forward to creating a memorable experience for you. We invite you to use Hyatt E-Concierge to make arrangements in advance for activities such as golf, tennis, spa, dining reservations, children's programs, transportation and more. By making these plans in advance you will ensure that you can take advantage of the many services and amenities that Grand Hyatt San Antonio has to offer!

Also, we are please to introduce the new Hyatt Business Productivity Plan at Grand Hyatt San Antonio. This new upgrade features high-speed Internet, morning newspaper, daily continental breakfast for one and complimentary shirt/blouse press, local and North American long distance phone calls, 1,000 Hyatt Gold Passport® bonus points and bottled water in your room.

In addition, we would like to welcome you to The Next Big Thing from Hyatt Gold Passport™. Choose your reward, then earn as many as you can. Register today to earn unlimited Free Nights or Bonus Points through January 31, 2010. Not a Hyatt Gold Passport member? Join today and be sure to provide your Hyatt Gold Passport account number at check-in.

We are delighted that you have chosen to stay with us and look forward to your Tuesday, January 26, 2010 arrival.

Warm regards,

Tom Netting
Managing Director
Grand Hyatt San Antonio

As a valuable Hyatt guest, you will also receive a 7 day arrival reminder notice. If you wish to unsubscribe from receiving reminder e-mails for confirmed reservations, please click here. If you have opted-out on a previous confirmation, please disregard this message.

RESERVATION DETAILS

Confirmation number: 33914206
Guest name: PAM PHILLIPS, Gold Member

Grand Hyatt San Antonio
600 E Market St.
San Antonio, Texas, 78205 US
Hotel phone number: (210) 224-1234
Hotel fax number: (210) 271-8019
Hotel e-mail: grandsanantonio@hyatte-concierge.com

Check in date:
Tuesday, January 26, 2010
Expected arrival time:
Check out date:
Friday, January 29, 2010

Number of adults: 1
Number of children:0
Number of rooms: 1

Hotel check-in time: 16:00
Hotel check-out time: 11:00

Room(s) booked: GRAND KING
Room description: State of the art technology Contemporary decor

Rate information
Type of rate NATL BUSINESS AV

Additional tax & service charges
16.75% Tax

Nightly rate per room
199.00 US DOLLARS January 26,27,28

Guaranteed by .... GUARANTEE
Cancellation policy: CANCEL BY 3PM CST 48 HOURS PRIOR TO ARRIVAL

Changes to the dates of stay, number of guests per room or number of rooms confirmed will be subject to current pricing which may be different than previously confirmed rates.

Preferences:
FEMALE TRAVELLER, ON REQUEST SMOKING ROOM, KING BED REQUESTED
Your preferences have been submitted with your reservation and are subject to hotel availability.

THANK YOU FOR CHOOSING HYATT. WE APPRECIATE YOUR BUSINESS.

AMERICAN EXPRESS® BUSINESS TRAVEL

$255.20

(2)

Generated: November 3, 2009 8:37 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	LJGPDN	**Agent ID: K0**
Trip ID	11302481787 PORT AUTHORITY PAM PHILLIPS PORT AUTHORITY OF NY AND NJ (Ex. 1)	Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: G1Y29380556001288A01

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Tuesday January 26, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	4 hours 34 minutes
Flight	360	Distance	1,569 Miles
Origin	Newark, NJ	Meal Service	Snack/brunch
Destination	San Antonio, TX	Plane	Boeing 737-700
Departing	9:15 AM		
Arriving	12:49 PM		
Departure Terminal	TERMINAL C		
Arrival Terminal	TERMINAL 2		
Seat	17C		
Class	Coach class		

Travel Details

Friday January 29, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	3 hours 35 minutes
Flight	561	Distance	1,569 Miles
Origin	San Antonio, TX	Meal Service	Snack/brunch
Destination	Newark, NJ	Plane	Boeing 737-700
Departing	8:10 AM		
Arriving	12:45 PM		
Departure Terminal	TERMINAL 2		
Arrival Terminal	TERMINAL C		
Seat	15C		
Class	Coach		

Airline Record Locators

Airline Reference	Carrier
CH9ZQR	CONTINENTAL AIR

Additional Messages

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PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID GOVERNMENT ISSUED PHOTO ID IS REQUIRED.
PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES, SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

ADVISORY Effective August 15, based on your itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel supplars and recommending specific itinerarles. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itinerarles, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itinerarles we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

GRAND HYATT SAN ANTONIO

Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX. 78205
Ph: 210-224-1234
Fx: 210-271-8019

)5 6 7

INVOICE

Payee Mrs Pam Phillips
(Ex. 1)

Room No. 1965
Arrival 01-26-10
Departure 01-29-10
Page No. 1 of 2
Folio 198023
Invoice

Membership GP G30174059R
Bonus Code
Confirmation No. **3391420601**
Group Name Natl Business Aviation Assn 16382109 AH

Cashier No. 1091

Date	Description		Charges	Credits
01-26-10	Group Room		99.50	
01-26-10	Texas Hotel Occupancy Tax 6.0%		5.97	
01-26-10	Bexar County Hotel Occ. Tax 1.75(		1.74	
01-26-10	San Antonio Hotel Occ. Tax 9.000		8.96	
01-27-10	- Achiote Breakfast Food	Line# 1910 : CHECK# 0211767	20.00	
01-27-10	- Achiote Breakfast Gratuity	Line# 1910 : CHECK# 0211767	4.00	
01-27-10	- Achiote Breakfast Tax 8.125%	Line# 1910 : CHECK# 0211767	1.63	
01-27-10	Group Room		99.50	
01-27-10	Texas Hotel Occupancy Tax 6.0%		5.97	
01-27-10	Bexar County Hotel Occ. Tax 1.75(		1.74	
01-27-10	San Antonio Hotel Occ. Tax 9.000		8.96	
01-28-10	- Room Service Dinner Food	Line# 1965 : CHECK# 0295451	16.00	
01-28-10	- Room Service Dinner Delivery Ch	Line# 1965 : CHECK# 0295451	3.00	
01-28-10	- Rm Svc Dinner - Service Charge	Line# 1965 : CHECK# 0295451	3.80	
01-28-10	- Room Service Dinner Tax 8.125	Line# 1965 : CHECK# 0295451	1.53	
01-28-10	Group Room		99.50	
01-28-10	Texas Hotel Occupancy Tax 6.0%		5.97	
01-28-10	Bexar County Hotel Occ. Tax 1.75(		1.74	
01-28-10	San Antonio Hotel Occ. Tax 9.000		8.96	
01-29-10		XXXXXXXXXXX XX/XX		398.47

hotel 116.17 ✓
meal (no prop) ✓
hotel 116.17 ✓
meal 24.33 ✓
hotel 116.17

GRAND HYATT SAN ANTONIO

Grand Hyatt San Antonio
600 East Market Street
San Antonio, TX. 78205
Ph: 210-224-1234
Fx: 210-271-8019

INVOICE

Payee Mrs Pam Phillips
(Ex. 1)

Room No.	1965
Arrival	01-26-10
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Page No.	2 of 2
Folio	198023
Invoice	

Membership GP G30174059R
Bonus Code
Confirmation No. **3391420601**
Group Name Natl Business Aviation Assn 16382109 AH

Cashier No. 1091

Date	Description	Charges	Credits
	Your Gold Passport account will be credited for this stay.		
	Total	**398.47**	**398.47**
	Balance		**0.00**

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Grand Hyatt San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments directly to Lin Schatz, Executive Assistant Manager at qualitysatgh@hyatt.com.

We thank you for your business and appreciate your loyalty.
For questions concerning your bill, please call 888-472-2870, or email: na.satghaccounting@hyatt.com
For questions on your Gold Passport account, please call 800-30-HYATT

(3)

XXXXXXXXXXXXXX
Entry Method: Swiped
Apprvd: Online Batch#: 000510
01/26 [redacted]

Inv #: 000003 Appr Code: 026279

Total: $ 25.78

Dinner Casa
Customer Copy Rio
Rest.

Fare Receipt

Yellow Cab

Greater San Antonio Transportation Co.

Date 1-26

Received of 27.68

The Sum of

Pick Up San Antonio A/P

Drop Off Grand Hyatt

Yellow Cab No. 55 Driver

(4)

CHILI'S - RIVERWALK 1161
MERCHANT ID
01/26/10 14:05:46 T074
SARAH CHK #067
CHARGE 1

XXXXXXXXXXX
PHILLIPS/PAM

AUTH # 026817

CHARGE AMOUNT 11.87

TIP AMOUNT 2.1

TOTAL 13.87

GUEST COPY
WE WELCOME YOUR COMMENTS!
PLEASE CALL US AT 1-800-983-4637
OR VISIT US AT WWW.CHILIS.COM

STEAK ESCAPE #232
NEWARK AIRPORT (973) 596-1880

#289	IN
1 SUB EGG WHITES	.99
1 SUB CHEESE	
1 SWISS	
1 OMELET DELUX	6.99
1 SAUSAGE	
1 ON/MUSH	
1 SUB BREAD	
1 WHEAT BREAD	
1 BOTTLED BEVERAGE	2.79
TXTL	.76
TOTL	11.53
CASH	15.00
CHNG	3.47

MARIBEL
6411 07:10 #05 JAN.26'10 REG0002

(4/0 mark)

Zuni Grill
223 Losoya
San Antonio, TX 78205
227-0864

Server: Sasha
01:09 PM
Table 62/1

DOB: 01/27/2010
01/27/2010
6/60045

6291483

Card #: XXXX
Magnetic card present: PHILLIPS PAM
Approval: 027814

Amount: 16.71

+ Tip: 3.00

= Total: 19.71

X_____

Customer Copy

ROOM SERVICE

411 CECILIA M

1965/1 5451 GST
1

PHILLIPS
JAN28'10 9:04PM

1	DELIVERY CHARGE	3.00
1	CUBANO SAND	12.00
1	AQUAFINA	4.00
	SUBTOTAL	19.00
	RS 20% SVC CHG	3.80
	TAX	1.53
	PAYMENT DUE	24.33

FILL IN FOR ROOM CHARGES ONLY

ADD GRATUITY:_____

TOTAL:_____

ROOM#_____

PRINT NAME :_____

SIGNATURE:_____

* * GRATUITY IS INCLUDED * *

5263-AIR SAN ANTO ALAMO NEWS
SAN ANTONIO INT'L AIRPORT
SAN ANTONIO, TX 78216
(210) 8203045

*** DUPLICATE ***

[illegible] $1.75

TOTAL

US $
Change US $

ITEMS 1
Store: 5263 [illegible]
Oper: 0137 [illegible]
Sales [illegible]

Breakfast

total 5.01

THE GROVE - EWR

NEWARK INT'L AIRPORT
BAGGAGE CLAIM C
708/531-1694

01/29/2010 13:15 Store 60905 Reg 001
Cashier 2686/Briann Trx 251672

Water 25.3 oz	2.99
Subtotal	2.99
TOTAL	2.99
CASH	3.00
Change Due	0.01

Item Count: 1

SAN ANTONIO TAXIS, INC. **210-444-2222**
24 Hour Service 7 days a week
www.sataxi.com

Date 1-29

From Grand Hyatt

To Airport Acct.

Company _____ #_____

By _____ Amount $ 28.00

[illegible]

Subtotal	[illegible]
Tax	0.28
Payment	3.12
CASH	5.12
Change Due	2.00

(8)

E-ZPass Transactions for Period 12/01/2009 - 02/01/2010

Plaza Legend

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
[redacted]	[redacted]		NJTP	14	13:27:28	18W	13:36:13	STANDARD	N	01	$1.75	
[redacted]	[redacted]		NJTP	18W	06:24:20	14	06:33:32	STANDARD	N	01	$1.75	

(Ex. 1)

(61)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 160172

Employee Number: P23178
Name: Susan M Baer

Trip Period from: 09/10/09 to 09/17/09

Title:	Dep Dir Avia/Caoo			Org:	
Telephone:	212-435-3720			Dir/Comm:	N
Address:	225PAS 1209				
Account Code:	1000 X 556001 285A03 A03101000				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	Y	or Business Clients:	Y	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	Y	Testing :	Y	Type:	

2010 APR -2 P85 12:55

Purpose: PARTICIPATE IN THE 15TH WORLD ROUTES DEVELOPMENT FORUM, GLOBAL STRATEGY SUMMIT & SIGN SISTER AGREEMENT W/CAPITAL AIRPORT HOLDING

Sponsor: ROUTES

Purpose Dates: 09/10/09 to 09/17/09
Business Destination: Beijing China
Ticket Destination: Beijing China

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	9,220	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	2,780
Rail	0	Other	0
Travel Sub-Total	9,220	Other Sub-Total	2,780
		Total Exp	12,000

MULTIPLE EMPLOYEE LISTING

Auth. Number	Employee ID	Org	Employee Name
	P24096	321	John S Jacoby

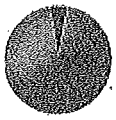
#Signature below implies approval of 2 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Sue Baer Date: 8-10-09 Submitted: _____

Approver's Signature _____ Date: 8-11-09 Emp# 27817 Title: DIRECTOR, AVIATION

(02)



AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: August 11, 2009 3:29 PM

Travel Arrangements for SUSAN M BAER

Record Locator	MXXBQY
Trip ID	11387238074 PORT AUTHORITY PORT AUTHORITY

Agent ID: VO

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	8/11/2009
Ticket Number	7697251839	Invoice	0211690
Check Digit	3	Electronic	Yes
Billing Code	F7C23178XXXX285A03XXX		

Charges

Ticket Base Fare	3,830.00
Ticket Tax Fare	69.90
Total (USD) Ticket Amount	3,899.90

Airfare charged to :

Billing Account:

Total	3,899.90

35 –
3934.90

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL
NONREFUNDABLE E-TKT 3899.90USD-CO CONFO.*CN62YS*
DEPARTURE COACH CLASS-RETURN BUSINESS CLASS.
FULL VALUE OF A WHOLLY UNUSED TICKET MAY BE
APPLIED TOWARDS PURCHASE OF A NEW TICKET PROVIDED
ORIGINAL RESERVATIONS ARE CANCELED PRIOR TO
ORIGINALLY SCHEDULE FLIGHTS--- AND ---
RESERVATIONS FOR NEW ITINERARY ARE MADE AND
TICKETS REISSUED NO LATER THAN 1 YEAR FROM
DATE OF ISSUE ON ORIGINAL PURCHASED TICKET.
AIRLINE WILL CHARGE USD 250.00 MINIMUM CHANGE FEE
FOR ANY CHANGE-PLUS ANY APPLICABLE FARE DIFFERENCE.
IF UNABLE TO TRAVEL-PLEASE CANCEL BEFORE FLIGHT TIMES
OR TICKET VALUE IS LOST.

Travel Details

Thursday September 10, 2009

Flight Information

Airline	CONTINENTAL AIR	Estimated time	13 hours 40 minutes
Flight	89	Distance	6,837 Miles
Origin	Newark, NJ	Meal Service	Lunch
Destination	Beijing, CHINA	Plane	Boeing 777
Departing	12:10 PM		
Arriving	1:50 PM		

Departure Terminal	TERMINAL C
Arriving on	September 11, 2009
Arrival Terminal	TERMINAL 3
Seat	43F
Class	Coach

Travel Details

Thursday September 17, 2009

Flight Information

Airline	CONTINENTAL AIR	Estimated time	13 hours 45 minutes
Flight	88	Distance	6,837 Miles
Origin	Beijing, CHINA	Meal Service	Dinner/breakfast
Destination	Newark, NJ	Plane	Boeing 777
Departing	3:45 PM		
Arriving	5:30 PM		

Departure Terminal	TERMINAL 3
Arrival Terminal	TERMINAL C
Seat	4L
Class	Business

**********IMPORTANT VISA/PASSPORT SERVICE INFORMATION**********
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL DESTINATIONS.
ADDITIONAL DOCUMENTATION SUCH AS A VISA MAY ALSO BE REQUIRED.
SOME COUNTRIES REQUIRE YOUR PASSPORT BE VALID FOR 6 MONTHS
BEYOND YOUR INTENDED STAY. ACCESS WWW.CIBT.COM FOR ALL
INTERNATIONAL DOCUMENTATION REQUIREMENTS.

Travel Details

Tuesday March 16, 2010

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
CN62YS	CONTINENTAL AIR

Additional Messages

TO REACH AMERICAN EXPRESS TRAVEL CALL 800-333-8844
PER OUR AGREEMENT WITH YOUR COMPANY AT TIME OF
INVOICING YOU WILL BE CHARGED A NON-REFUNDABLE
FEE FOR THE FOLLOWING SERVICE -

---- FOR RESERVATIONS CALL 1-800-333-8844 ----
FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3067. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
A VALID U.S. PASSPORT REQUIRED FOR THIS ITINERARY.
A VISA IS REQUIRED FOR THIS ITINERARY.
CAR DECLINED.
HOTEL DECLINED.
CHANGES TO THIS ITINERARY MAY INCREASE THE FARE.
TICKET IS NONREFUNDABLE/CHANGE SUBJECT TO FEE.
NO FREQUENT FLYER NUMBER LISTED. PLEASE ADVISE.
PRESENT FREQUENT FLYER NUMBER AT CHECK-IN FOR CREDIT.
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL
DESTINATIONS. ADDITIONAL DOCUMENTS SUCH AS A
VISA MAY ALSO BE REQUIRED. PLEASE CONTACT CIBT
FOR PASSPORT AND VISA ASSISTANCE AT 800-577-2428 AND
PROVIDE ID 43257. INFORMATION AVAILABLE ONLINE AT
WWW.CIBT.COM
PLEASE CHECK IN 2-3 HOURS PRIOR TO DEPARTURE
DEPENDING ON AIRLINE AND DESTINATION. CONTACT
AMERICAN EXPRESS FOR SPECIFIC CHECK-IN TIMES.
FARE IS NOT GUARANTEED UNTIL TICKETED. TICKETS MAY
BE NON-REFUNDABLE, NON-ENDORSABLE, NON-CHANGEABLE
AND ONLY VALID ON THE SAME CARRIERS.
CHANGES OR CANCELLATIONS MAY RESULT IN PENALTIES AND
ADDITIONAL FEES. SOME FARE RESTRICTIONS REQUIRE
CHANGES BE MADE PRIOR TO DEPARTURE DATE AND TIME
OR THE TICKET WILL HAVE NO FUTURE EXCHANGE VALUE.
CONTACT THE ABOVE NUMBER FOR COMPLETE

03/04

CROWNE PLAZA
INTERNATIONAL AIRPORT BEIJING
北京临空皇冠假日酒店

Crowne Plaza International Airport Beijing
60, Fuqian 1 St., Tianzhu, Shunyi District,
Beijing 101312, P.R.China
北京临空皇冠假日酒店
中国北京顺义区天竺地区府前一街60号
邮编:101312

tel/ 电话: 86-10 5810 8888
fax 传真: 86-10 5810 1188
www.crowneplaza.com

Ms Baer Susan
225 Park Avenue South 9th Floor New York Ny
10003 United

Membership No. :
Company :
Group Code :
AR Number :

Room No. : 2901
Arrival : 09-11-09
Departure : 09-13-09
Page No. : 1
Folio No. : 2578607
Cashier : 29 FOALICE
Date : 10/14/09

Date 日期	Description 项目	Reference 说明	Charges 借方 RMB 人民币	Credits 贷方 RMB 人民币
09-11-09	Room Charge		804.00	
09-11-09	15%Service Charge&Tax		120.60	
09-11-09	Deposit Transfer at Check-In			7,945.35
09-12-09	Room Charge		1,499.00	
09-12-09	15%Service Charge&Tax		224.85	
09-13-09	Crowne Cafe		182.00	
09-13-09	Balance Transfer		5,114.90	
		Total 总额	7,945.35	7,945.35
		Balance 余额	0.00	

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, association or credit card issuer fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.
本人同意上述帐单真实有效,并且在本人所指定的,应对该付款承担责任的个人,公司,其他机构或信用卡发卡行没有承担责任的情况下,承担个人责任.如果使用信用卡支付,本人同意履行与发卡行签定的全部条款.

POINT IN FULL FOLIO 全帐单积分
Priority Club Rewards members can earn 10 points per US dollar or qualifying charges which include Qualifying Room Rate, Food, Beverage, Phone Service Charge, In-Room Movies and Laundry in Crowne Plaza International Airport Beijing. Points awarded may vary depending on hotel location. For terms and conditions please go to www.prioritylub.com or consult with Front Desk.
酒店优悦会会员可在每次合格消费的房费,食品,饮料,电话费服务费,房间点播电影和洗衣上获得积分,每1美元即可获得10分,得到的奖励积分,视不同酒店情况而定.详情了解请登陆www.prioritylub.com,或咨询酒店前台.

洲际酒店集团与中国青少年基金会旗下的希望工程合作筹资在全国各地建造10所希望小学以帮助贫困地区失学儿童重返校园。
感谢您的5元爱心捐款，与我们一起为孩子们创造未来。
On behalf of China Youth Development Foundation and Project Hope, we would like to thank you for your generous contribution of RMB 5 towards our

Signature 签署人 _____

D'amico, Debbie

From: Crowne Plaza Reservations [CrownePlaza@reservations.ihg.com]
Sent: Wednesday, August 12, 2009 2:16 PM
To: D'amico, Debbie
Subject: Your Crowne Plaza Hotel (R) Reservation Confirmation - BEIJING, CHINA: 68688092

CROWNE PLAZA
HOTELS & RESORTS

Thank you for choosing Crowne Plaza Hotel. Here is your reservation information.

Reservation Questions: **1 877 270 1393**

Reservation Resources

Modify/Cancel Reservation
View All Reservations
Make Another Reservation
View Account

Other Travel Resources

Reservation Information

Your confirmation number is 68688092
Please use your confirmation number to reference your reservation.

Guest Name:
SUSAN BAER

Additional Guests:

No additional guests.

Check-In: Fri 11 Sep 2009 at 02:00 PM
Check-Out: Thu 17 Sep 2009 at 12:00 PM

View/Modify/Cancel Reservation

Hotel Information

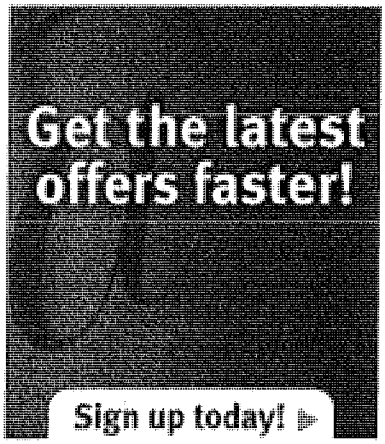
INTERNATIONAL AIRPORT BEIJING
Crowne Plaza Hotel
NO. 60 FUQIAN 1 STREET
TIANZHU SHUNYI DISTRICT
BEIJING, 101312
86-10-58108888

Helpful Links
Local Maps
Find Attractions
Make Another Reservation

Driving Directions:
FROM BEIJING INTERNATIONAL AIRPORT: DRIVE WEST ON THE AIRPORT FREIGHT ROAD FOR 2 KM AND TURN RIGHT TO FUQIAN 1 STREET 2 KM. THE HOTEL IS ON THE LEFT.

Room/Rate Information

Rate Type:	Advance Purchase
Rate Description:	Special savings. Advance Purchase rate, reservations require full prepayment for the entire stay at time of booking. Full prepayment is charged to your the credit card between time of booking and day of arrival and is nonrefundable.
Deposit Required:	A deposit for the entire stay is due at time of booking.
Room Type:	1 KING BED STUDIO SUITE NONSMOKING - 3 PERSON(S) MAX PER ROOM 55 SQM LOCATED ON LEVEL 4 TO 12 IN TOWER 2 WELL DESIGN BROADBAND ACCESS ERGONOMIC WORK DESK 37 INCH LCD TV ENTERTAINMENT SYSTEM BOSE SYSTEM IN ROOM SAFE SEPARATE SHOWER IRON AND BOARD TEA AND COFFEE MAKING FACILITIES DAILY NEWSPAPER ROLLAWAY BED AVAILABLE AT A CHARGE



Featured Offer

Smoking Preference: Non-Smoking

Number of Nights: 6

Number of Rooms: 1

Person(s): 1 Adult(s), 0 Child(ren)

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		Sep 1	2	3	4	5
6	7	8	9	10	**CNY804.0** 11	**CNY1499.0** 12
CNY1499.0 13	**CNY1499.0** 14	**CNY804.0** 15	**CNY804.0** 16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Fri 11 Sep 2009	CNY804.0 CNY per night (1 room(s))
Sat 12 Sep 2009 - Mon 14 Sep 2009	CNY1499.0 CNY per night (1 room(s))
Tue 15 Sep 2009 - Wed 16 Sep 2009	CNY804.0 CNY per night (1 room(s))
Total Hotel Service Charges †	CNY690.9 CNY
Total Tax †	CNY345.45 CNY
Estimated Total Price †:	**CNY7945.35 CNY**

Rules & Restrictions

- ADVANCE PURCHASE REQUIRED
- MUST PURCHASE AT LEAST 7 DAYS IN ADVANCE.
- Check-in Time: 02:00 PM
- Check-out Time: 12:00 PM

- Canceling your reservation before null (local hotel time) on null will result in no charge. Canceling your reservation or failing to show will result in a charge for the entire stay per room to your credit card. Taxes may apply.

- Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

- As exchange rates may fluctuate from the time a reservation is made until the actual stay, the confirmed rate is guaranteed in the hotel's base currency.

† As taxes and service charges may fluctuate from the time a reservation is made until the actual stay and during the actual stay, the Total Price is an estimate. Other hotel-specific service charges may also apply. Check with hotel for details. Additional taxes may apply for hotels booked in Tokyo, Japan that exceeds 10,000JPY/person per stay.

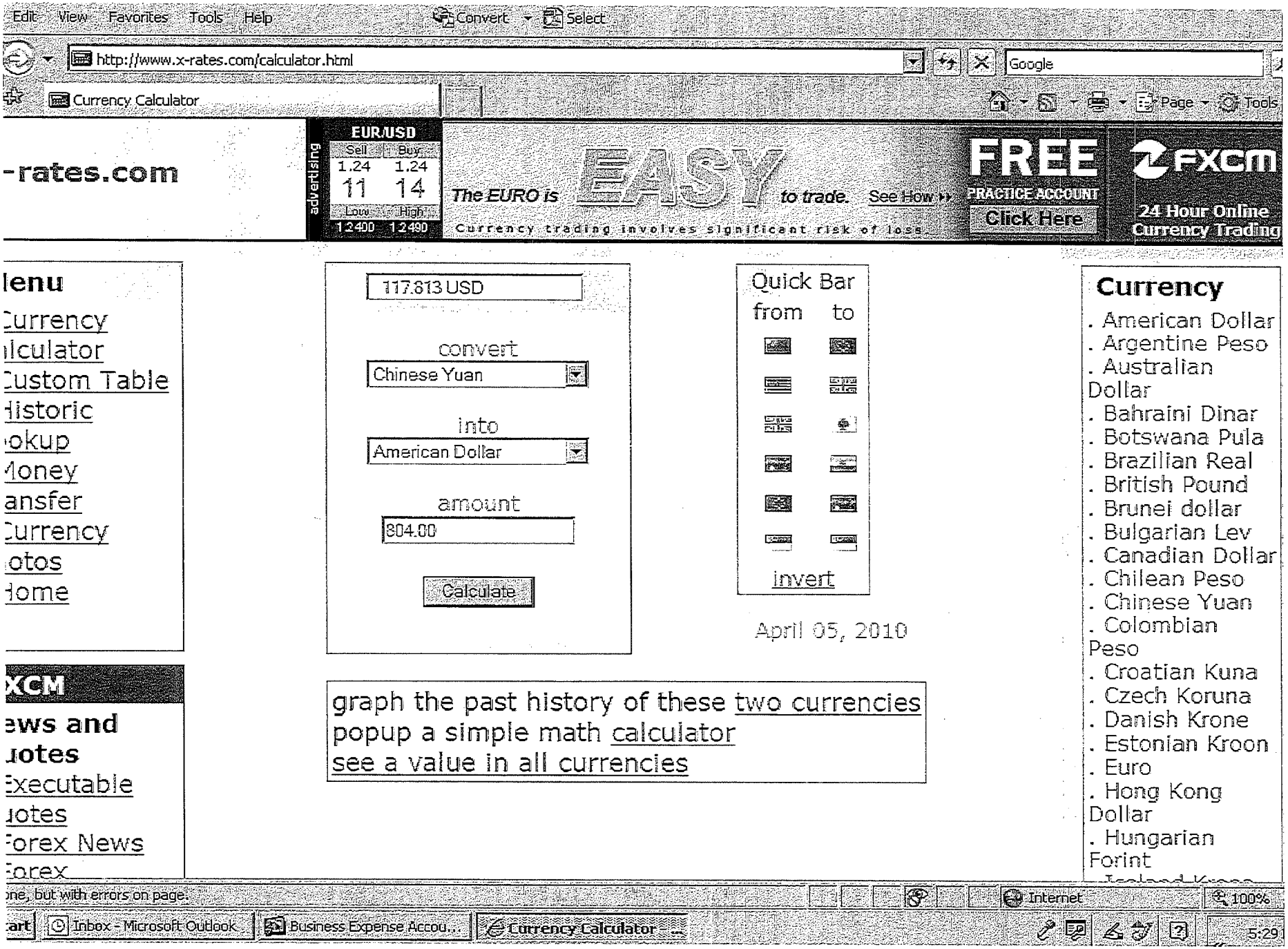
Important, please note: Starting June 1, 2009, the Western Hemisphere Travel Initiative (WHTI) goes into effect, establishing new document requirements for travel into the U.S. from Canada, Mexico, Bermuda and the Caribbean, by land and sea. All U.S., Canadian and Bermudian citizens are subject to these new requirements, effective June 1, 2009. For more

information about the WHTI and the required travel documents, go to www.GetYouHome.gov or Canadian citizens can go to www.KnowYourBorder.gov.

If you are interested in receiving periodic emails with promotional offers from InterContinental Hotels Group hotel brands, please visit:
http://prefctr.na.epidm.net/ihg/wws_prefctr.asp

Comments:

Have a safe and pleasant trip!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The EURO is EASY to trade. See How
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April 05, 2010
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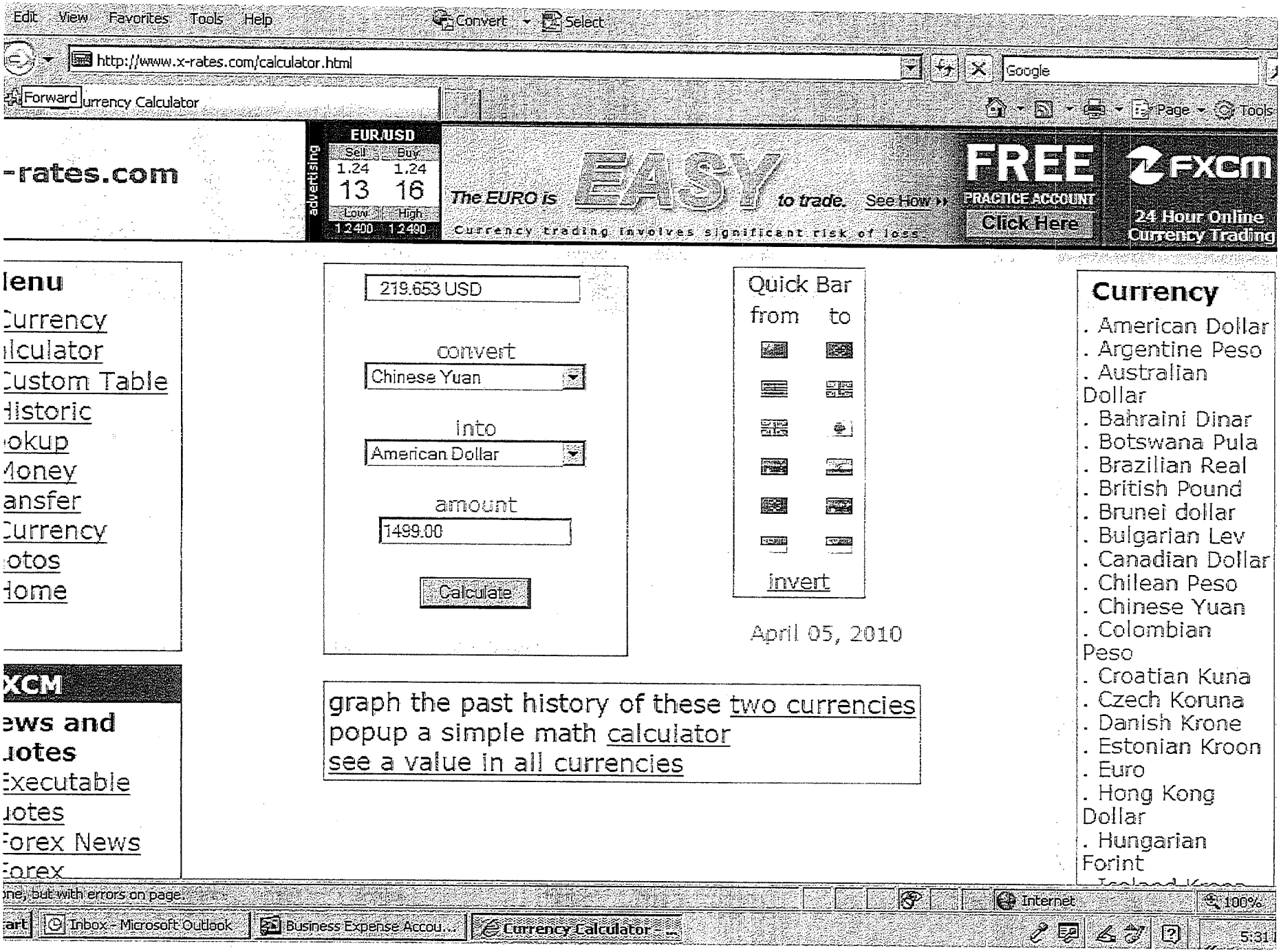
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April 05, 2010
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. Botswana Pula
. Brazilian Real
. British Pound
. Brunei dollar
. Bulgarian Lev
. Canadian Dollar
. Chilean Peso
. Chinese Yuan
. Colombian Peso
. Croatian Kuna
. Czech Koruna
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The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 163092

Employee Number: P23178 Trip Period from: 03/16/10 to 03/16/10
Name: Susan M Baer

Title: Dir Aviation Org:
Telephone: 212-435-3720 Dir/Comm: 2010 APR -2 P12:55
Address: 225PAS 1209
Account Code: 1000 X 556001 285A01 A01101000
Spouse/Guest: N Meeting with Goverment Agency reps or Business Clients: Y Travel Company Used: Y
International: N Blanket Trip: N Conferences, Seminars, Training and Testing : N Trip Extension: N
Outside TDO: N Type:

Purpose: Speak at the International Aviation Club March 16th Luncheon

Sponsor: IAC

Purpose Dates: 03/16/10 to 03/16/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	250	Other	50
Travel Sub-Total	250	Other Sub-Total	50
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Susan Baer Date: 2/25/10 Submitted: 2/26/10

Approver's Signature Susan Baer Date: 2/25/10 Emp# 23178 Title: Director

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: March 15, 2010 1:36 PM

Travel Arrangements for SUSAN BAER

Record Locator	PASWSJ
Trip ID	11529799427

PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003

Agent ID: PG
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: F7C23178XXXX285A01XXX

Travel Details

Tuesday March 16, 2010

AMTRAK CF 055DA4 FARE 180.00 ADVANCE PAID

Flight Information

Train #111

Airline	AMTRAK
Flight	111
Origin	NEWARK, NJ
Destination	WASHINGTON DC
Departing	6:46 AM
Arriving	8:42 AM
Seat	Unassigned
Class	Conventional

Meal Service No Meal Service

TRAIN 111 DPT-NEWARK PENN ST NJ ARV-WASHINGTON

Flight Information

Train #196

Airline	AMTRAK
Flight	196
Origin	WASHINGTON DC
Destination	NEWARK, NJ
Departing	5:05 PM
Arriving	8:20 PM
Seat	Unassigned
Class	Conventional

Meal Service No Meal Service

TRAIN 196 DPT-WASHINGTON DC ARV-NEWARK PENN

Travel Details

Wednesday July 14, 2010

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

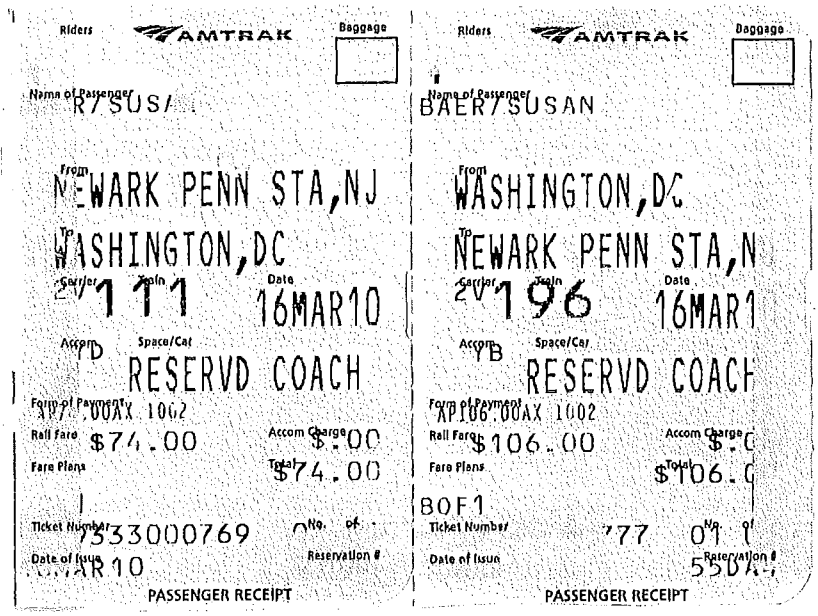
Airline Reference	Carrier
055DA4	AMTRAK

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY Effective August 15, based on your itinerary, you may be subject to the U.S. Transportation Security Administrations Secure Flight requirements to provide your name, date of birth and gender before the airline can issue your boarding pass.



Riders AMTRAK Baggage

Name of Passenger R/SUSA

From NEWARK PENN STA,NJ

To WASHINGTON,DC

Carrier 2V Train 111 Date 16MAR10

Accom YD Space/Car RESERVD COACH

Form of Payment XP106 00AX 1002

Rail Fare $74.00 Accom Charge $.00

Fare Plans Total $74.00

Ticket Number 7333000769 No. of

Date of Issue 16MAR10 Reservation #

PASSENGER RECEIPT

Riders AMTRAK Baggage

Name of Passenger BAER/SUSAN

From WASHINGTON,DC

To NEWARK PENN STA,N

Carrier 2V Train 196 Date 16MAR1

Accom YB Space/Car RESERVD COACH

Form of Payment XP106 00AX 1002

Rail Fare $106.00 Accom Charge $.0

Fare Plans Total $106.0

80F1

Ticket Number 777 01 Nr. of

Date of Issue Reservation # 55D7

PASSENGER RECEIPT

Parking Receipt

RECEIPT 20:30 16MAR10 $25.00 B 3 3861 PLAZA STA

The line above shows time, date of receipt, and amount paid.

Edison PARK FAST

Location _____ Cashier _____

01

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 162114

Employee Number: P23178
Name: Susan M Baer

Trip Period from: 02/23/10 to 02/24/10

2010 APR -2 PM 12:55

Title:	Dir Aviation			Org:	
Telephone:	212-435-3720			Dir/Comm:	Y
Address:	225PAS 1209				
Account Code:	1000 X 556001 285A01 A01101000				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	N	Travel Company Used:	N
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	Y	Type:	

Purpose: Participate in the ACC/AAAE Planning, Design & Construction Symposium

Sponsor: AAAE

Purpose Dates: 02/23/10 to 02/24/10
Business Destination: Atlanta GA USA
Ticket Destination: Atlanta GA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	75
Travel Sub-Total	0	Other Sub-Total	75
		Total Exp	75

#Signature below implies approval of 2 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Susan Baer Date: 1/26/10 Submitted: 3/17/10

Approver's Signature [signature] Date: 2/18/10 Emp# 19624 Title: COO

02/03

UNITED EXPRESS CAB
335 Martin Luther King Jr., Drive
Atlanta, Georgia 30312
404-658-1638

FARES
METERED RATE $2.50 Flag Pull to 1st 1/8 mile or portion thereof, .25¢ each add. 1/8 miles, $2.00 each add. passenger & $21.00 per hour for waiting time.
AIRPORT / DOWNTOWN FLAT RATE - ~~$30.00~~ AIRPORT / MIDTOWN FLAT RATE - $32.00 AIRPORT / BUCKHEAD FLAT RATE - $40.00 $2.00 each additional person to above fares
DOWNTOWN OR MIDTOWN OR BUCKHEAD BUSINESS TO BUSINESS FLAT RATE ZONE CHARGE $8.00 for 1st person, $2.00 each additional passenger. 20% Discount to Senior/Disabled Citizen with Proper I.D. **(Each fare $2.00 fuel charge)** All taxi fares include sales tax.

Date: 2/23
Pickup location: Airport
Dismissal point: Omni
Cab# / Driver Name:

# of Passengers 1

Fare $ 32.00
Tip $ 5.00
Total Chg. $ 37.00

CROWN CAB Co.
(404) 898-0554
1042 Lindbergh Dr.
Atlanta, GA 30324

Taxi Service Receipt

Date: 2/23 Cab#
From: Omni
To: BLT Restaurant
Driver:

Fare, $ 10.00
Tips, $ 2.00
Total, $ 12.00

Thank You!

Rapid TAXI
(404) 222-9888
55 Milton Ave. SE,
Atlanta, GA 30315

Taxi Service Receipt

Date: 2/24 Cab#
From: Omni hotel
To: Airport
Driver:

Fare, $ 32.00
Tips, $ 5.00
Total, $ 37.00

Thank You!

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 163073

Employee Number: P29380
Name: Pam L Phillips
Trip Period from: 03/08/10 to 03/12/10

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	N
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Represent PA/TEB input in the FAA decision process/analysis for determining a location for the new ATCT at TEB

Sponsor: FAA

Purpose Dates: 03/08/10 to 03/12/10
Business Destination: Atlantic City NJ USA
Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	220
Auto	0	Registration	0
Bus	0	Lodging	500
Rail	0	Other	30
Travel Sub-Total	0	Other Sub-Total	750
		Total Exp	750

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 2/17/10 Submitted: _____

Approver's Signature _____ Date: 2-22-10 Emp# 29096 Title: Assist. Dir. CAP. Proj.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 162285

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 02/08/10 to 02/12/10

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	Y	Travel Company Used:	N
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	N	Type:	

Purpose: Represent PA/TEB input in the FAA decision process/analysis for determining a location for the new ATCT at TEB

Sponsor: FAA

Purpose Dates: 02/08/10 to 02/12/10
Business Destination: Atlantic City NJ USA
Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	220
Auto	0	Registration	0
Bus	0	Lodging	500
Rail	0	Other	30
Travel Sub-Total	0	Other Sub-Total	750
		Total Exp	750

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 1-15-10 Submitted: _____

Approver's Signature _____ Date: 1/19/10 Emp# 73178 Title: Director

RVH

Company: ***REMARKS***

Name: PHILLIPS, PAM

Addres: (Ex. 1)

Group: CRESV10

Guests: 2

Room #: CL 2187

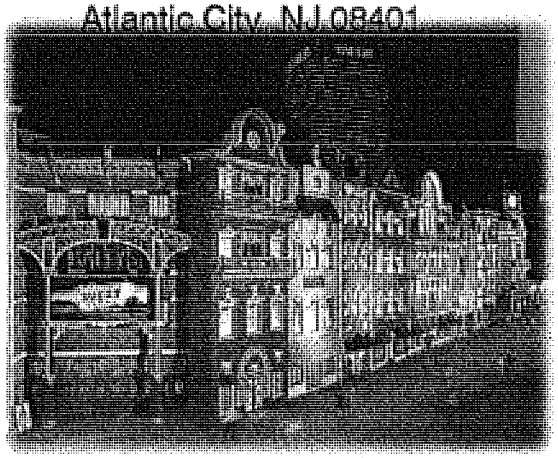
Arrival: 3/08/10 Departure: 3/11/10
C/I By: FDKPEREZK
C/O By: FDKGOTAYL

Prt By:
Time: 3/11/10 7:54

BALLY'S
park place
CASINO • RESORT

(2) (4)
(3) (6)

Park Place and the Boardwalk
Atlantic City, NJ 08401



Date	Description	Charges	Credits	Balance
03/08/10	ROOM ASSESSMENT FEE	5.00		
	ASSESSMENT FEE			
03/08/10	ROOM CHARGE CL 2187	59.00		
	STATE OCCUPANCY FEE	5.00		
	TAX	8.26		
03/08/10	APPLIED DEPOSIT		67.26-	
	*******2620			
03/08/10	VIRGINIA CITY BUFFET (Dinner)	28.03		
03/09/10	ROOM ASSESSMENT FEE	5.00		
	ASSESSMENT FEE			
03/09/10	ROOM CHARGE CL 2187	59.00		
	STATE OCCUPANCY FEE	5.00		
	TAX	8.26		
03/09/10	BAGEL & DONUT CONNECTION	6.75		
03/10/10	ROOM ASSESSMENT FEE	5.00		
	ASSESSMENT FEE			
03/10/10	ROOM CHARGE CL 2187	59.00		
	STATE OCCUPANCY FEE	5.00		
	TAX	8.26		
03/10/10	BAGEL & DONUT CONNECTION	5.75		
03/10/10	LONG DISTANCE CALL	7.47		
	002187 03/10 17:48			
03/10/10	LONG DISTANCE CALL	5.34		
	002187 03/10 17:58			
03/10/10	LONG DISTANCE CALL	4.63		
	002187 03/10 18:11			
03/10/10	6IX A BISTRO	19.35		
03/11/10	FRONT DESK		276.34-	
	* GUEST PAY FOLIO *			

$77.26
$77.26
$77.26
$17.44

Thank You for Choosing Bally's Park Place

FOR RESERVATIONS CALL 1-800-225-5977

BPPFOLIO2

CLARIDGE
ATLANTIC CITY
We Hope You Enjoyed Our
Grade "A" Service

** **
****
CLARIDGE' HOTEL GUEST
RIDE TICKET
****
** **
NAME PHILLIPS
RM# 2187
ARV.DATE 3/8
DPT.DATE 3/9
****
**HOTEL RE-ENTRY VOUCHER
**VALID AT CLARIDGE ONLY
****
REG 03-10-2010 17:38
Aloria REG 2 023769

RP .....

OLD COUNTRY
STORE 0266
MAYS LANDING

1 REG LNCH 8.19

TXTL	.57
TOTL	8.76
CASH	10.00
CHNG	1.24

ENTER FOR A CHANCE TO WIN $1000
LLAME Y PODRIA GANAR $1000
CALL OUR SURVEY: 1-800-459-8742
LINDA + $1.00 tip
#107 9.76
0013 11:24 #16 MAR.09'10 REG0001

Angeloni's II
RECEIPT
DATE 3/9/10
609-344-7875
ATLANTIC CITY NJ

TOTAL AMOUNT OF CHECK
$ 32.00
№ 43048
CHECK NO.

(5)

MAYS LANDING, NJ 08330
609-646-0126
27310022356202

C O P Y
03/10/2010 13:46:57
Sale:

Transaction # 2
Card Type:
Acc: ************
Entry: Swiped
Invoice # 15108
Amount: 10.26

Reference No.: 0002
Auth.Code: 003542
Response: AP

CUSTOMER COPY

THANK YOU!

Welcome to Dunkin' Donuts/Baskin-Robbins
Store #334684
1800 Atlantic Ave, Atlantic City,NJ 0840
Phone#609-347-8700,DM#609-353-8055

3/11/2010 8:10:55 AM
Eat In
Order Number: 773693

Register:2 Tran Seq No: 773693
Cashier:Angeles R.

1	Ht Cof LG OrigBlnd	1.99
1	Ssg YEL AM EngM	3.49
1	YlwEgg *NO*	
1	Hot Coffee & BrkSand (LG)	(0.10)

Sub. Total:	$5.38
Tax:	$0.38
Total:	$5.76
Discount Total:	($0.10)
Change	$0.00
:	$5.76

****

HEY AMERICA!
WANT A FREE DONUT WHEN YOU PURCHASE A MEDIUM OR LARGER BEVERAGE?
Go to TELLDUNKIN.COM within 3 days; tell us about your visit.
Enter Validation Code: _____
Visit DunkinDonuts.com for coupon restrictions.
Franchisee: Please use PLU #201

Store #334684

153298
Wawa Store #920
2422-28 Tilton Rd.
Egg Hbr Twp,NJ 08232
****

Date 03/11/10
Time 12:07:07
Auth # 011877

DISCOVER
2620

Pump	Gallons	Price
01	20.492	$2.539

Product	Amount
UNLEADED	$52.03
Total Sale	$52.03

****
Thank You For
Fueling at Wawa
****

(7)

Welcome To Wawa #920
Phone: (609) 641-2069

03/11/2010 12:15:22 TRX 385664

Register #: 7 Cashier Id#: 161

1 [illegible] $3.99 1r

1 COKE DT WLIME 20 OZ $1.59 TF

!! COMBO !!

1- COKE 20 OZ 2/$2.22 $0.96- TF

7 Items SUB-TOTAL $23.17 6.56
TAX $1.62

TOTAL $24.79

CUSTOMER COPY

Payment $24.79
Type:
Card:
Approval: 011[illegible]J
Ref Num: 46452

2422-28 Tilton Road
Egg Harbor, NJ 08234
Thank You For Shopping At Wawa

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 162312

Employee Number: P29380
Name: Pam L Phillips

Trip Period from: 03/15/10 to 03/19/10

Title: Mgr Airport Ops & Se
Telephone: 201-807-4018
Address: TETE 62
Account Code: 1000 X 556320 342A05
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 342
Dir/Comm: N

2010 APR 15 AM 8:22

Meeting with Goverment Agency reps or Business Clients: Y
Conferences, Seminars, Training and Testing : N

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: As a committee member, Pam will attend Int'l Civil Avi Org (ICAO) Aircraft Rescue & Fire Fighting Comm mtg to represent Airports Council Int'l & PA interests

Sponsor: ICAO

Purpose Dates: 03/15/10 to 03/19/10
Business Destination: Montreal Canada
Ticket Destination: Montreal Canada

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	400	Meals	200
Auto	70	Registration	0
Bus	0	Lodging	600
Rail	0	Other	100
Travel Sub-Total	470	Other Sub-Total	900
		Total Exp	1,370

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 1-15-10 Submitted: _____

Approver's Signature _____ Date: 4/21/10 Emp# 4081 Title: _____

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: January 22, 2010 3:32 PM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	**MPWUVC**
Trip ID	**11373779272**
	PORT AUTHORITY
	PAM PHILLIPS
	PORT AUTHORITY OF NY AND NJ
	(Ex. 1)

Agent ID: EH

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	005	Ticket Date	1/22/2010
Ticket Number	7732765996	Invoice	0021454
Check Digit	3	Electronic	Yes
Billing Code	F7C29380XXXX342A05XXX		

Charges

Ticket Base Fare	304.28
Ticket Tax Fare	79.32
Total (USD) Ticket Amount	383.60

Airfare charged to ,

Billing Account: AX XXXXXXXXX

Total 383.60

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL
ROUND-TRIP NONREFUNDABLE FARE,.....383.60

+ 35.00
= 418.60

Travel Details

Monday March 15, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 48 minutes
Flight	3240	Distance	330 Miles
	OPERATED BY /COLGAN AIR DBA CONTINENTAL CONNECTION		
Origin	Newark, NJ	Meal Service	No Meal Service
Destination	Montreal Trudeau , CANADA	Plane	Dh4
Departing	8:30 AM		
Arriving	10:18 AM		
Departure Terminal	TERMINAL C		
Seat	5B		
Class	Coach		

Travel Details

Friday March 19, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 42 minutes
Flight	3241	Distance	330 Miles
	OPERATED BY /COLGAN AIR DBA CONTINENTAL CONNECTION		
Origin	Montreal Trudeau , CANADA	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Dh4
Departing	10:58 AM		
Arriving	12:40 PM		
Arrival Terminal	TERMINAL C		

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: January 20, 2010 2:44 PM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator	**CNSZIZ**	**Agent ID: EC**
Trip ID	**10765577691**	Phone: .. / Fax: ..
	PORT AUTHORITY	
	225 PARK AVENUE SOUTH - 9TH FLR	
	NEW YORK, NY 10003	
	PORT AUTHORITY OF NY AND NJ	
	(Ex. 1)	

Itinerary Details

Itinerary Only

Billing Code: G1Y29380556001288A01

35.00 TRAVEL SERVICE FEE WITH AIR/RAIL

Travel Details

Monday March 15, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 48 minutes
Flight	3240	Distance	330 Miles
	OPERATED BY /COLGAN AIR DBA CONTINENTAL CONNECTION		
Origin	Newark, NJ	Meal Service	No Meal Service
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Departing	8:30 AM		
Arriving	10:18 AM		
Departure Terminal	TERMINAL C		
Seat	5B		
Class	Coach		

Travel Details

Friday March 19, 2010

Flight Information

Airline	CONTINENTAL AIR	Estimated time	1 hour 42 minutes
Flight	3241	Distance	330 Miles
	OPERATED BY /COLGAN AIR DBA CONTINENTAL CONNECTION		
Origin	Montreal Trudeau , CANADA	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Dh4
Departing	10:58 AM		
Arriving	12:40 PM		
Arrival Terminal	TERMINAL C		
Seat	7C		
Class	Coach		

Travel Details

Thursday June 17, 2010

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
A3QWKN	CONTINENTAL AIR

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts or omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

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For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Home > **Thank You for Choosing Continental Airlines**

Thank You for Choosing Continental Airlines

Continental Confirmation Number: **BPH4V8**

New York/Newark, NJ (EWR - Liberty) to Montreal, QC Canada (YUL - Trudeau)

Depart:	Arrive:	OnePass Miles/Elite Qualification:	
8:30 a.m. **Mon., Mar. 15, 2010** New York/Newark, NJ (EWR - Liberty)	**10:18 a.m.** **Mon., Mar. 15, 2010** Montreal, QC Canada (YUL - Trudeau)	**330 /100%**	**Flight: CO3240** Aircraft: **Bombardier Q400** Fare Class: **Economy (V)** Travel Time: **1 hr 48 mn** Meal: None

Continental flight 3240 operated by Colgan Air as Continental Connection.
Note: Flight 3240 is serviced by a non-jet equipment type.

Montreal, QC Canada (YUL - Trudeau) to New York/Newark, NJ (EWR - Liberty)

Depart:	Arrive:	OnePass Miles/Elite Qualification:	
10:58 a.m. **Fri., Mar. 19, 2010** Montreal, QC Canada (YUL - Trudeau)	**12:40 p.m.** **Fri., Mar. 19, 2010** New York/Newark, NJ (EWR - Liberty)	**330 /100%**	**Flight: CO3241** Aircraft: **Bombardier Q400** Fare Class: **Economy (V)** Travel Time: **1 hr 42 mn** Meal: None

Continental flight 3241 operated by Colgan Air as Continental Connection.
Note: Flight 3241 is serviced by a non-jet equipment type.

Price

1 Adults (age 18 to 64)	$304.28
Additional Taxes/Fees	$79.32
Total Price	**$383.60**

Payment Information

Card Type:	American Express

OnePass Members: Upon completion of this itinerary, you will earn up to **660 OnePass miles.***

Passengers

PAMELAL PHILLIPS
Seat Assignments: EWR - YUL: 5B
YUL - EWR: 8C

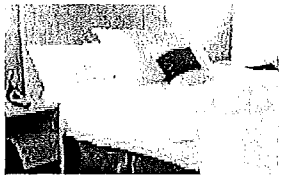
Montreal Car Rentals

AVIS Receive your Continental Airlines discount and up to 1,500 OnePass miles when you rent with Avis.

Search Now

Hertz Special Continental Discount Rates, Plus

Montreal Hotels



Hotel rates are available for Montreal

Search Hotels

Dollars Off and up to 1,500 OnePass Miles with Hertz.

Search Now

For **$36.44**, purchase Comprehensive Trip Protector for all passengers. See price details.

Purchase Trip Insurance

Important Travel Information:

- The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security page.
- Any changes to your flight reservations may incur additional charges.
- Airlines require government issued photo identification upon check-in, such as a driver's license or passport.
- Passport, visa and health requirements may apply for this itinerary. Each passenger must ensure he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage. Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State.
- Please read important information governing airline baggage liability limitations.
- You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.
- Special services are on a request basis and cannot be guaranteed.
- Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

*Miles shown are the actual miles flown for this segment. Fare class, Elite Qualification Miles and other promotional bonuses are not included in the total miles shown. OnePass miles are not awarded for travel on airlines that are not OnePass partners (and note that for travel after Oct. 24, 2009, OnePass miles will not be awarded on current SkyTeam Alliance members, other than Copa Airlines). Miles indicated for non-partner flights or flight segments will not be awarded. OnePass miles earned will vary depending on the Elite status of the customer.

Continental Airlines

eTicket Itinerary and Receipt

Continental Airlines

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Mon	15MAR10	CO3240V	Newark-Liberty Intl	8:30 AM	Montreal	10:18 AM	Q400	
			Operated by Colgan Air doing business as Continental Connection					
Fri	19MAR10	CO3241V	Montreal	10:58 AM	Newark-Liberty Intl	12:40 PM		
			Operated by Colgan Air doing business as Continental Connection					

PHILLIPS/PAMELAL

Confirmation Number: BPH4V8

Party of 1	Seats	Ticket Number	Frequent Flyer
PHILLIPS/PAMELAL	5B/8C	0057732765996	AE894207

Fare: 304.28 Tax: 79.32 Per Person: 383.60 eTicket Total: 383.60 Issue Date: January 22, 2010

Method of Payment

Rules: Additional charges may apply for changes in addition to any fare rules listed. This ticket shall expire one year from date of issue.

Continental Airlines

Verify US Passport

Continental Airlines

PHILLIPS/PAMELAL
MON 15 MAR 2010 42
ss: AE894207
: 330 Miles
CO 3240 V Operated by Colgan Air

C70 *Gate May Change; Check Before Departure* Seat: 5B

Confirmation: BPH4V8

Name: PHILLIPS/PAMELAL
Date: MON 15 MAR 2010 42
OnePass: AE894207
Mileage: 330 Miles
Flight: CO 3240 V

Gate: C70 Seat: 5B

Depart: Newark-Liberty Intl 8:30 AM
Arrive: Montreal 10:18 AM
Board Time: 7:55 AM

eTicket 00577327659963

eTicket Boarding Pass

Continental Airlines

Baggage Receipt

Issue Date: 19 MAR 2010 YUL ATO

Continental Airlines

Baggage Document	Description	Qty	Fees
0052609594185	First Bag Fee	1	$25.00
	Tax	--	$3.22

Ticket Number
0057732765996

Method of Payment
XXXXXXXXX

Cardholder Name
P/M PHILLIPS

BAGGAGE FEES Total Fees **USD $28.22**

Confirmation: BPH4Vo

Carrier	Routing
CO*	YUL - EWR

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a Continental representative.

CUSTOMER COPY

(11)

(2)

NAME: PHILLIPS/PAMEL
DATE: FRI 19 MAR 201045
OnePass: AE894207

Mileage: 330 Miles
FLIGHT: CO 3241 V

GATE: C86 SEAT: 8C

DEPART: 10:58 AM
Montreal
ARRIVE: 12:40 PM
Newark-Liberty Intl
BOARD TIME: 10:23 AM

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CHECK US OUT BEFORE YOU CHECK IN.

Book your next flight, rental car, hotel, cruise or vacation package on continental.com.

Continental Airlines

Work Hard. Fly Right.

PHILLIPS/PAM
REC LOC-BPH4V8
CO3241 EWR

YUL/LC
19MAR10/0920A
CO 0005740497

For DOMEST ...rding gate at least 15 minu... ERNATIONAL flights, custo... st 30 minutes prior to sch... eck the flight information n... departure time of your flight ... required time could result i... on, regardless of whether y... ned seat.

N... AS

Transportati... Continental's Contract of ...rriage, which are incorporated ... by reference. Incorporated terms may include, but are not limited to:

1. Limits on liability for personal injury or death of passengers, and for loss, damage, or delay of goods and baggage, including high value, fragile or perishable items.
2. Claims restrictions, including time periods within which passengers must file a claim or bring an action against the air carrier.
3. Rights of the air carrier to change the terms of the contract.
4. Rules about check-in times and refusal to carry.
5. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carrier or aircraft, and rerouting.

The full text of Continental's Contract of Carriage is available at continental.com. or you may request a copy at any Continental ticket counter or by calling 800-525-0280 (800-343-9195 for TTY). Passengers have the right, upon request at any location where Continental's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of Continental's Contract of Carriage.

ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international ...l Convention, or its ...ention, including its ...re journey, including ...country. For such ...special contracts of ...tariffs, governs and ... in respect of death ...struction or loss of, ...delay of passengers

OVER →

(2)

333030
TERMINAL C, NEWARK AIRPORT,
NEWARK, NJ-07114.

03/15/10 000002
#0950 7:24AM 0002

MD COMBO #6	$4.69
MD HOT COFFEE	
CUBAN LG CMB	
EGGWHTMTFLTCMB	
MDSE ST	$4.69
TAX1	$0.33
***TOTAL	$5.02 ✓
	$10.00

(Ex. 1)

Cardmember
Nom du Titulaire
PAMEL PHILLIPS

DO NOT WRITE ABOVE THIS LINE
NE PAS ÉCRIRE AU-DESSUS

Service Establishment
Etablissement de service

Date of Charge
Date des frais
03/15/10

VISA

GST Reg. # / N° Inscr. / TPS

Establishment agrees to transmit to Amex Bank of Canada (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature / Signature du Titulaire
X

L'établissement s'engage à transmettre les factures à la Banque Amex du Canada (Amexco) ou à ses représentants autorisés en vue du règlement. Les marchandises et les services obtenus sur présentation de cette carte ne doivent pas être revendus ou retournés pour remboursement au comptant.

Invoice No. / N° de la facture
078477

Expiration Date Checked
Date d'expiration vérifiée

Approval Code
Code d'autorisation

Amt. of Delayed Chg.
Mont. des frais retardés

Check or Bill Number
N° de votre facture

Revised Total
Nouveau Total

March/Serv. / March/Serv	38.
GST / TPS	
PST / TVP	
Tips/Misc / Pourboires/Divers	
Total	38. ✓

Dollars Cents/Sous

Cardmember Copy
Exemplaire du titulaire

AMERICAN EXPRESS

+ $7.00 tip ✓

45$1 total

(3)

DELTA
CENTRE-VILLE

Room : 2123
Folio # : 175067
Cashier # : 419
Page # : 1 of 3

Reference :

ICAO INTL CIVIL AVIATION ORGANIZATION
Mrs Pam Phillips
(Ex. 1)

Arrival : 15-03-10
Departure : 19-03-10

(4) (6) (7) (9) (16)

Date	Description	Additional Information	Debits	Credits
15-03-10	Antoine-Lunch	Room# 2128 : CHECK# 0055258	24.37	
15-03-10	Chambre / Room		155.00	
15-03-10	GST-Lodging Tax		0.23	
15-03-10	PST-Lodging Tax		0.38	
15-03-10	Lodging Tax		5.34	
15-03-10	Room GST		7.77	
15-03-10	Room PST		12.25	
16-03-10	Long Distance calls-Guests	16:30 Room# 2123 : Dialed# 201-807-4020 [00:00:1A]	16.37	
16-03-10	Long Distance calls-Guests	16:48 Room# 2123 : Dialed# 212-435-7469 [00:00:5A]	34.33	
16-03-10	Chambre / Room		155.00	
16-03-10	GST-Lodging Tax		0.23	
16-03-10	PST-Lodging Tax		0.38	
16-03-10	Lodging Tax		5.34	
16-03-10	Room GST		7.77	
16-03-10	Room PST		12.25	
17-03-10	Chambre / Room		155.00	
17-03-10	GST-Lodging Tax		0.23	
17-03-10	PST-Lodging Tax		0.38	

180.97

Business phone call

777 rue University
Montréal, QC H3C 3Z7
T: (514) 879-1370 F: (514) 879-1761
www.deltahotels.com

DELTA
CENTRE-VILLE

Room : 2123
Folio # : 175067
Cashier # : 419
Page # : 2 of 3

ICAO INTL CIVIL AVIATION ORGANIZATION
Mrs Pam Phillips
(Ex. 1)

Reference :
Arrival : 15-03-10
Departure : 19-03-10

Date	Description	Additional Information	Debits	Credits
17-03-10	Lodging Tax		5.34	
17-03-10	Room GST		7.77	
17-03-10	Room PST		12.25	
18-03-10	Room Service-Dinner	Room# 2123 : CHECK# 0022373	23.83	
18-03-10	Chambre / Room		155.00	
18-03-10	GST-Lodging Tax		0.23	
18-03-10	PST-Lodging Tax		0.38	
18-03-10	Lodging Tax		5.34	
18-03-10	Room GST		7.77	
18-03-10	Room PST		12.25	
19-03-10	Discover Card	XXXXXXXXXXXX2620 : XX/XX		822.78
		Total	822.78	822.78
		Balance Due	0.00	

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon-Fri) and $1.50 (Sat.) credit to my account. (At participating hotels.)

TAX Summary GST Registration #:846543619
PST Registration #:1213497657

GST 5%	31.08
PST 7.5%	49.00
GST/PST Lodging	23.80
GST Rest. 5%	0.00
PST Rest. 7.5%	0.00
Other	0.00
Total	105.54

777 rue University
XXX Montreal, QC H3C 3Z7
T: (514) 879-1370 F: (514) 879-1761
www.deltahotels.com

SUSHI
QUARTIER
MERCI
GST 140526906RT0001
QST 1017706507TQ0003

REG 03-15-2010 16:43

FOOD	*	$5.25
FOOD	*	$6.25
TAX-AMT 1		$11.50
TAX 1		$0.58
TAX-AMT 2		$11.50
TAX 2		$0.91
TOTAL		$12.99
CASH		$20.00
CHANGE		$7.01

RESTAURANT ARIA
700 De la Gauchetiere
Montreal, Qc

:34 Mardi, 16 Mars 2010
28721
TBL#309 -1

1 SPECIAL LEVE TO	$3.95
SOUS-TOTAL	$3.95
TPS	$0.20
TVQ	$0.31

TOTAL $4.4^ +$1.00 tip ✓
$5.46

TPS #8016310011
TVQ #1214554433
1 Client

VOUS AVEZ ETE SERVI

O BOL
DECOUVERTE ET BIEN-ETRE
** ***
800 DE LA GAUCHETIERE O

MONTREAL QC H5A 1K6
514-397-6887

REG 03-16-2010 13:04
0000
ST

1 MAROCAIN	H2	$8.85
1 DIVERS	H2	$2.70
TPS		$0.58
TVQ		$0.91
TL		$13.04
CREDIT		$13.04

RESTAURANT LE MILSA
ROTISSERIE BRESILIENNE
1445 BISHOP
514-9850777

Serveur : LIVIA	03/16/2010
Table 37/2	7:47 PM
Clients: 1	10027

SODA	
TOURNIQUET	29.95
T.P.S Taxe	2.40
T.V.Q Taxe	3.78
Total	54.13

3.89 tax on 29.95

Somme Due ~~54.1~~ +tax & tip

MERCI DE VOTRE VISITE
TPS 143995512
TVQ 1087892049
579 ST MARTIN ^ $35 (limit)

(5)

LE MILSA - BISHOP
1445A RUE BISHOP
MONTREAL QC

CARD	**********2142
CARD TYPE	VISA
DATE	2010/03/16
TIME	2428 20:49:06
RECEIPT NUMBER	
S06846055-001-195-009-0	
PURCHASE	
AMOUNT	$54.13
TIP	$8.12
TOTAL	

$62.25

APPROVED
AUTH# 07191C 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT RETAIN THIS

LE PETIT CLOCHER
1001 University, (Tour Bell Niv.1)
Montreal, Québec
TEL: (514)875-2040

Trans 002045 MC# 1
Mer Mar 17 2010, 7:28am Marcel
la
>>>

Mets Chauds/Salades	2.73	F
-f		
GRAND CAFE	1.90	T
24		
Viennoiseries	1.00	T
24		
Sous-Total	5.63	S
T		
TPS	0.13	T
ps		
Taxe 2 incluse	0.12	T
x2		
TVQ	0.21	T
vq		
Taxe 4 incluse	0.20	T
x4		
Total	5.77	T
L		
COMPTANT	20.00	T
en		
Remise	14.03	
Nombre d'items: 3		
tps887682755 tvq1021018771		

MERCI & REVENEZ

EVEREST
GARE CENTRALE
MERCI THANK/YOU

17/03/2010 12:51PM 0001
000001#2777

SIGNATURE SAND. ½	$5.99
BOISSON GASEUSE ½	$1.25
MDSE ST	$7.24
TPS 5%	$0.36
TVQ 7.5%	$0.57
TOTAL	$9.17

RELEVE DE TRANSACTION
TRANSACTION RECORD

Vargas
690, Boul. Rene-Levesque
Montreal QC (514)875-4545

ADDITION #391624

CARTE/CARD:V
No. ********** Expi.: ****
Entree/Entry:Lue/Swiped
Client : PAM PHILLIPS
AUTOR./AUTHOR.:01597C
Marchand/Retailer:66070419
TERMINAL:3
REFERENCE:|66070419 0010014450 S

PREAUTH	$23.14
POURBOIRE/TIP	4.—
TOTAL	27.14

01 APPROVED THANK YOU 027

MERCI - THANK YOU
17 MARS 2010 17:27:20
Nom du serveur : CRYSTAL

COPIE DU CLIENT

(8)

SUL POSTO
GARE CENTRALE
TPS 879379360
TVQ 1020602542

COMMIS 1

DUO SANDWICH 8,50

BREUVAGE EN FONTAINE 1,55

2 Total	10,05
TPS	0,44
TVQ	0,70
COMPTANT	10,05

JEUDI 18-3-2010 total $11.19 ✓

HMS HOST
BURGER KING US MONTREAL
AEROPORT MONTREAL - TRUDEAU

1241 Rani

CHK 4466 19MAR'10 10:15

1 CROIS SAUC		3.25
NO OEUF		
1 REG COKE DIETE		3.05
Sous-Total		6.30
6.30 T.P.S.	217101	0.32
6.62 T.V.Q.	217010	0.50
TOTAL		7.12 ✓
Argent		7.12

BURGER KING US MONTREAL
MERCI
HMS HOST
THANK YOU
TPS # R137512901
TVQ # 1019856077
Tel: (514) 633-9972
Numero restaurant #10906
HMSHOST
(514) 633 9972
JAY.MCDONALD@HMSHOST.COM

Your order number is: 4 4 6 6

(Ex. 1)

DATE M / J-D / A-Y	IDENTIFICATION
Nº D'AUTORISATION / AUTHORIZATION NO.	☐ EMPORTÉ / TAKEN ☐ LIVRÉ / DELIVERED
RAYON - DEPARTMENT	COMMIS - CLERK

3/19/10 5780358

QTÉ - QTY	DESCRIPTION	MONTANT - AMOUNT	
	TPS - GST		
	TVP - PST		
	TOTAL	38	—

X
SIGNATURE DU CLIENT - CUSTOMER'S SIGNATURE

LES CONDITIONS ET MODALITÉS, APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'ÉMETTEUR DE VOTRE CARTE.
TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

MasterCard

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PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

FACTURE - SALES SLIP

COPIE DU CLIENT

→ + $7.00 tip ✓

$45.00

(12)

E-ZPass Transactions for Period 02/02/2010 - 03/26/2010

Plaza Legend

POSTING DATE	TRANSACTION DATE	TAG NUMBER	AGENCY	ENTRY PLAZA	ENTRY TIME	EXIT PLAZA	EXIT TIME	PLAN/RATE	FARE TYPE	CL	AMOUNT	BALANCE
03/19/10	03/19/10	02204972303	NJTP	14	12:57:35	18W	13:06:10	STANDARD	N	01	$1.75	
03/15/10	03/15/10	02204972303	NJTP	18W	06:10:14	14	06:19:47	STANDARD	N	01	$1.75	
03/15/10	03/15/10	02204972303	GSP		00:00:00	RVK	05:52:22	STANDARD	M	01	$1.00	

(Ex. 1)

$4.50 ✓

Back Next

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 163406

Employee Number: P29332 — Trip Period from: 04/06/10 to 04/06/10
Name: Jeanne M Olivier

Title:	Sr Mgr Avia Scrty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: To Meet with AAAE on Biometric Security Identification

Sponsor: AAAE

Purpose Dates: 04/06/10 to 04/06/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	250	Other	60
Travel Sub-Total	250	Other Sub-Total	60
		Total Exp	310

JUN 24 [illegible]

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 3/10/10 Submitted: _____

Approver's Signature [signature] Date: 3/11/10 Emp# 40851 Title: Dir

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: March 17, 2010 2:32 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	EECPQS
Trip ID	10870634324

JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR
NEW YORK NY 10003

Agent ID: A0
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0009395
		Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	0.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	0.00

Airfare charged to
Billing Account: AX XXXXXXXXX

Total 0.00

Travel Details

Tuesday April 6, 2010

AMTRAK RAIL TICKET-A

AMTRAK CONFO 07BAF7 FARE 94.00 ADVANCE PAID

Rail Information

Carrier	Amtrak
Train	111
Origin	PRINCETON JCT N
Destination	WASHINGTON DC
Departing	6:16 AM
Arriving	8:42 AM
Seat	Unassigned

Amtrak Information: AMTRAK 003YE COACH
Amtrak Locator: 07BAF7

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	6:05 PM
Arriving	8:29 PM
Seat	Unassigned

Amtrak Information: AMTRAK 004YE COACH
Amtrak Locator: 07BAF7

Travel Details

Wednesday August 4, 2010

Riders AMTRAK Baggage

Name of Passenger
LIVIER/JEANNE M

From
PRINCETON JCT,NJ

To
WASHINGTON,DC

Carrier 2V Train 111 Date 06APR10

Accom Y Space/Car B RESERVD COACH

Form of Payment AP90.00AX 1002

Rail Fare $90.00 Accom Charge $.00

Fare Plans Total $90.00

OE1

Ticket Number 95926510274 6 No. of Reservation # 01 01

Date of Issue 5APR10 11FB4A

PASSENGER RECEIPT

Riders AMTRAK Baggage

Name of Passenger
LIVIER/JEANNE M

From
WASHINGTON,DC

To
PRINCETON JCT,NJ

Carrier 2V Train 138 Date 06APR10

Accom YE Space/Car RESERVD COACH

Form of Payment AP47.00AX 1002

Rail Fare $47.00 Accom Charge $.00

Fare Plans Total $47.00

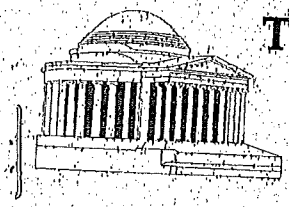
08N

Ticket Number 95926510013 8 No. of Reservation # 01 01

Date of Issue 5APR10 7BAF7

PASSENGER RECEIPT

TAXICAB RECEIPT



Time:

Date: 4/5-10

Origin of trip: _____

Destination: _____

Fare 29.00 Sign: _____

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 163737

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/14/10 to 05/20/10

Title:	Sr Mgr Avia Sorty &T			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	N	or Business Clients:	N	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	Y	Type:	

Purpose: To Attend the 82nd Annual AAAE Conference and Exposition

Sponsor: AAAE

Purpose Dates: 05/14/10 to 05/20/10
Business Destination: Dallas TX USA
Ticket Destination: Dallas TX USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	340	Meals	200
Auto	0	Registration	705
Bus	0	Lodging	1,345
Rail	0	Other	100
Travel Sub-Total	340	Other Sub-Total	2,350
		Total Exp	2,690

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 4/7/10 Submitted: _____

Approver's Signature [signature] Date: 4/9/10 Emp# 48851 Title: [signature]

Employee Number: P29332 Trip Period from: 05/14/10 to 05/20/10
Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

RECEIPT

Name: Jeanne M Olivier
Company: The Port Authority of NY & NJ
Date: 5/16/2010
Description: AAAE 2010 Annual Conference
Amount Due: $605.00
Paid: $605.00

JUN 25 AM8:08

Continental Airlines

BOARDING PASS

Seq: 71
1139
18D
DY3F3G

Go paperless and use your mobile phone or PDA as your boarding pass! Mobile boarding passes are now an option for most customers departing from New York/Newark - Liberty (EWR). Go to http://pda.continental.com - Flight Check-In and then choose mobile boarding pass as your delivery option.

Name: OLIVIER/JEANNEM
OnePass: FT900328
Flight: CO 1139 Economy (W)

Miles: 1372
Date: Friday, May 14, 2010
Depart: Newark-Liberty Intl 6:00 PM
Arrive: Dallas-Ft. Worth 8:55 PM
Board Time: 5:25 PM
Gate: C127 *Gate May Change; Check Before Departure*
Seat: 18D
Confirmation: DY3F3G eTicket: 00578799277851

Continental

OLIVIER/JEAN
REC LOC-DY3F3G PRNTR-D89C75
CO 1139 DFW DALLAS FT WORT

NWR/XF
14MAY10/0550P
CO 0005796619

STAR ALLIANCE MEMBER

Bag check must be completed no later than 30 minutes before departure. Each traveler is allowed to carry-on one bag and one personal item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh more than 40 lbs or 18 kg. You must be at the boarding gate at least 15 minutes prior to departure. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat. Refer to Continental's Contract of Carriage at continental.com for more information on Continental's terms and conditions.

Weather in the Dallas Area

Friday	Saturday	Sunday
May. 14	May. 15	May. 16
86°F / 70°F	83°F / 70°F	82°F / 68°F

Recommended Dining in the Dallas Area

Angelo's Great Texas Bar B Que	Cultural District	817.332.0357
Taverna		817.885.7502
Mia's Tex Mex Restaurant		214.526.1020
Gloria's Restaurant -...	Northwest Dallas	214.521.7576
Ruth's Chris Steak House	North Dallas	972.250.2244

Events & Attractions in the Dallas Area

Stars on Ice	214.222.3687
Dallas Arts District	214.744.6642
Museum of the American Railroad	214.428.0101
Nasher Sculpture Center	214.242.5100
African American Museum	214.565.9026

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www.AviStarParking.com/FastTrack
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DUFRY DUTY FREE
Travelex
Explore. Even before take-off. SHOP Terminal
NEWARK LIBERTY INTERNATIONAL AIRPORT

Continental Airlines

Confirmation:
DY3F3G

Baggage Receipt

Issue Date: May 14, 2010

Traveler	Baggage Document	Ticket Number
OLIVIER/JEANNEM	00526010667335	00578799277851

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Fri, 14MAY10	CO1139	NEWARK-LIBERTY INTL (EWR) **6:00 PM**	DALLAS-FT. WORTH (DFW) **8:55 PM**	737-500

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	$23.00
	TOTAL FEES:	**$23.00**

Method of Payment
'XXXXXXXX›

Cardholder Name
JEANNE M OLIVIER

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to pda.continental.com.

Continental Airlines

BOARDING PASS

Seq: 18
1136
22D
DY3F3G

Go paperless and use your mobile phone or PDA as your boarding pass! Mobile boarding passes are now an option for most customers departing from Dallas-Fort Worth (DFW). Go to http://pda.continental.com - Flight Check-In and then choose mobile boarding pass as your delivery option.

Name: OLIVIER/JEANNEM
OnePass: FT900328
Flight: **CO 1136 Economy (W)**

Miles: 1372
Date: Thursday, May 20, 2010
Depart: Dallas-Ft. Worth 12:55 PM
Arrive: Newark-Liberty Intl 5:45 PM
Board Time: **12:20 PM**
Gate: **Not Yet Assigned** E~8
Seat: **22D**
Confirmation: DY3F3G eTicket: 00578799277851

Bag check must be completed no later than 30 minutes before departure. Each trav item. Please note your bag must not exceed 45 in or 115 cm (L+W+H) or weigh m gate at least 15 minutes prior to departure. Failure to be at the boarding gate by th without compensation, regardless of whether you are already checked in or have a Carriage at continental.com for more information on Continental's terms and condit

Weather in the New York Area

Thursday	Friday	Saturday
May. 20	May. 21	May. 22
80°F / 55°F	80°F / 64°F	74°F / 61°F

Recommended Dining in the New York Area

Malaga	Upper East Side	212.737.7659
Union Hall	Brooklyn	718.638.4100
Nino's Positano	Tribeca	212.355.5540
Michaels NY	Midtown	212.767.0555
Jolie Restaurant	Brooklyn	718.488.0777

Events & Attractions in the New York Area

New York Yankees vs Tampa Bay Rays	718.293.4300
Westchester County Center	914.995.4050
Bronx Zoo	718.367.1010
Empire State Building	212.736.3100
Ukrainian Museum	212.228.0110

On-The-Go "Trip Tips"

Go to http://m.sojern.com/EWR for direct access to destination highlights on your mobile device.
Weather • Dining • Events • and much more!

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Continental

GO.

OLIVIER/JEAN
REC LOC-DY3F3G PRNTR-D8321B
CO 1136 EWR NEWARK

DFW/LC
20MAY10/1036A

CO 0005659742

Hard.
Right.

NOTICE OF BOARDING TIMES

For DOMESTIC flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For INTERNATIONAL flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. Please be sure to check the flight information monitors for the correct boarding gate and departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat.

NOTICE OF INCORPORATED TERMS

Transportation is subject to terms and conditions of Continental's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to:

1. Limits on liability for personal injury or death of passengers, and for loss, damage, or delay of goods and baggage, including high value, fragile or perishable items.
2. Claims restrictions, including time periods within which passengers must file a claim or bring an action against the air carrier.
3. Rights of the air carrier to change the terms of the contract.
4. Rules about check-in times and refusal to carry.
5. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carrier or aircraft, and rerouting.

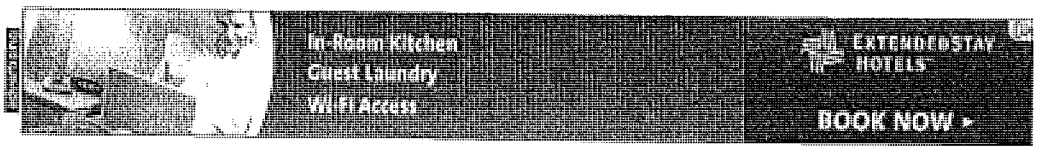
The full text of Continental's Contract of Carriage is available at continental.com or you may request a copy at any Continental ticket counter or by calling 800-525-0280 (800-343-9195 for TTY). Passengers have the right, upon request at any location where Continental's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of Continental's Contract of Carriage.

ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY

Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

OVER →

X-Rates™



Menu

- Currency Calculator
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- Historic Lookup
- Currency Photos
- Home

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- $50 Forex Account
- Trading Euro can be Easy
- Forex vs. Stocks

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results (1 EUR)

2012-06-26	June 26, Tuesday	1.2475 USD
2012-06-27	June 27, Wednesday	1.2478 USD
2012-06-28	June 28, Thursday	1.2418 USD
2012-06-29	June 29, Friday	1.259 USD
2012-07-02	July 02, Monday	1.2593 USD

invert target/base, 2012 graph

historic lookup

BASE: Euro

TARGET: American Dollar

MONTH: 6 DAY: 29 YEAR: 2012

go

Top 10 Currencies

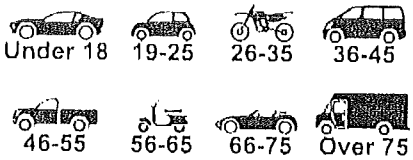
- American Dollar
- Australian Dollar
- British Pound
- Canadian Dollar
- Euro
- Indian Rupee
- Mexican Peso
- Singapore Dollar
- South African Rand
- Thai Baht

More Currencies

New York - If You Drive Less Than 40 Miles Per Day, You Are Being Ripped Off By Not Using This One Trick

The Government is forcing drivers to purchase auto insurance. Drivers who use this trick are able to get their insurance for about $455 less per year. Insurance companies hate the trick because if it got out, it would cost them millions. Don't get ripped off by your auto insurance company, learn the trick.

Click Your Age:



Calculate New Payment

LowerMyBills.com

Currency

- American Dollar
- Argentine Peso
- Australian Dollar
- Bahraini Dinar
- Botswana Pula
- Brazilian Real
- British Pound
- Brunei dollar
- Bulgarian Lev
- Canadian Dollar
- Chilean Peso
- Chinese Yuan
- Colombian Peso
- Croatian Kuna
- Czech Koruna
- Danish Krone
- Euro
- Hong Kong Dollar
- Hungarian Forint
- Iceland Krona
- Indian Rupee
- Indonesian Rupiah
- Iranian Rial
- Israeli New Shekel
- Japanese Yen
- Kazakhstani Tenge
- Kuwaiti Dinar
- Latvian Lat
- Libyan Dinar
- Lithuanian Litas
- Malaysian Ringgit
- Mauritius Rupee

AmericanAirlines®

PASSENGER RECEIPT
DUPLICATE

AmericanAirlines®

26APR12

PASSENGER NAME
OLIVIER/JEANNE M

ME2HHQ

JFK
BRU AA 172 M 24JUN MHXD1NA
LHR AA 6351 H 29JUN HHWE1N
JFK AA 141 H 29JUN HHWE1NA

AA BRU513.50MHXD1NA AA X/LON AA NYC M703.50
WE1NA NUC1217.00END ROE1.00 XT5.50YC7.00XY5.00XA
50AY36.00BE41.70UB 4.50XFJFK4.5

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NOT VALID FOR TRAVEL

FARE	1217.00 USD	
TFC	440.00 YQ	FOP-*AXXXXXXXXXXXX1002
TFC	33.40 US	00170562587[illegible]
TFC	5.50 YC	
TOTAL	1792.60 USD	TFC=TAXES,FEE & CHARGES

SSL-1 CRN 1109928

AmericanAirlines® BOARDING PASS AmericanAirlines®

PASSENGER NAME
OLIVIER/JEANNE M

FREQUENT FLYER
CO**0328

RECORD LOCATOR
ME2HHQ

BOARDING PASS
OLIVIER/JEANNE M

FROM:
NEW YORK JFK

FLIGHT	CLASS	DEPARTS
AA172	M	615P

TO:
BRUSSELS

GATE	BOARDING	SEAT
42	535P	25D

FLIGHT SEAT
AA 172 25D

GROUP 3

GROUP 3

001705625879 7

DATE CLASS DEPARTS
24JUN M 615P

024US

SSL-1 CRN 1109928

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: April 26, 2012 3:49 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator	MEZHHQ
Trip ID	11355426126

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: C2
Phone: .. / Fax: ..

Invoice Details

Ticket Information

Airline Code	001	Ticket Date	4/26/2012
Ticket Number	7056258797	Invoice	0075973
Check Digit	4	Electronic	Yes
Billing Code	F7C29332XXXX285A01XXX		

Charges

Ticket Base Fare	1,217.00
Ticket Tax Fare	575.60
Total (USD) Ticket Amount	1,792.60
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXX1002
Total	1,827.60

Travel Details

Sunday June 24, 2012

THE FARE FOR THIS ITINERARY IS 1792.60 NON REFUNDABLE. THIS IS THE LOWEST FARE FOR THE TIMES SHENEEDS.

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	7 hours 40 minutes
Flight	172	Distance	3,667 Miles
Origin	New York JFK, NY	Meal Service	Dinner/cont breakf
Destination	Brussels, BELGIUM	Plane	Boeing 757
Departing	6:15 PM		
Arriving	7:55 AM		
Departure Terminal	TERMINAL 8		
Arriving on	June 25, 2012		
Seat	25D		
Class	Economy		

Travel Details

Friday June 29, 2012

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	1 hour 10 minutes
Flight	6351	Distance	218 Miles
	OPERATED BY BRITISH AIRWAYS		
Origin	Brussels, BELGIUM	Meal Service	Meal service
Destination	London Heathrow, UK	Plane	Airbus A319
Departing	5:20 PM		
Arriving	5:30 PM		
Arrival Terminal	TERMINAL 5		
Seat	Unassigned		
Class	Economy		

Flight Information

Airline	AMERICAN AIRLINES	Estimated time	7 hours 50 minutes
Flight	141	Distance	3,452 Miles
Origin	London Heathrow, UK	Meal Service	Dinner/snack
Destination	New York JFK, NY	Plane	Boeing 777
Departing	7:00 PM		
Arriving	9:50 PM		
Departure Terminal	TERMINAL 3		
Arrival Terminal	TERMINAL 8		
Seat	36B		
Class	Economy		

**********IMPORTANT VISA/PASSPORT SERVICE INFORMATION**********
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL DESTINATIONS.
ADDITIONAL DOCUMENTATION SUCH AS A VISA MAY ALSO BE REQUIRED.
SOME COUNTRIES REQUIRE YOUR PASSPORT BE VALID FOR 6 MONTHS
BEYOND YOUR INTENDED STAY. FOR ALL INTERNATIONAL TRAVEL
DOCUMENTATION REQUIREMENTS AND TO OBTAIN SPECIAL NEGOTIATED RATES
FOR AMERICAN EXPRESS CUSTOMERS PLEASE ACCESS
WWW.TRAVISA.COM/AMERICANEXPRESS OR WWW.CIBT.COM/AMERICANEXPRESS

Travel Details

Saturday October 27, 2012

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Airline Record Locators

Airline Reference	Carrier
MEZHHQ	AMERICAN AIRLINES

Additional Messages

FOR TRAVEL RESERVATIONS/ASSISTANCE 8A-8P ET M-F
PLEASE CALL 800-848-4438 OR 800-437-0436
FOR AFTER HOURS EMERGENCY ASSISTANCE CALL
1-800-872-3057 - ACCESS CODE - S-9LVA
FOR EMERGENCIES WHILE TRAVELING OVERSEAS,PLEASE CALL
COLLECT 336-291-0107 CODE S-9LVA
NO CAR OR HOTEL REQUESTED
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
PLEASE CHECK IN 2-3 HOURS PRIOR TO DEPARTURE
DEPENDING ON AIRLINE AND DESTINATION. CONTACT
AMERICAN EXPRESS FOR SPECIFIC CHECK-IN TIMES.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.
TICKETS MAY BE NON-REFUNDABLE, NON-ENDORSEABLE,
NON-CHANGEABLE OR REQUIRE ADVANCE NOTICE TO CHANGE,
SUBJECT TO PENALTY/TRANSACTION FEE, AND ONLY VALID ON
SAME CARRIER
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Olivier, Jeanne

From: AAAEWebsites@AAAE.org
Sent: Tuesday, March 13, 2012 12:51 PM
To: Olivier, Jeanne
Subject: Your AAAE eService Purchase Receipt

American Association of Airport Executives

601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 797-9018
If the address listed below is incorrect, please contact our Membership department at (703) 824-0500.
If you have a question concerning a meeting, please contact our Meetings department at (703) 824-0500.

42009 - 01

Receipt

Invoice ID: 521350
Invoice Date: 03/13/2012

Ms. Jeanne M Olivier
Asst. Director, Aviation Security & Technology
The Port Authority of NY & NJ
233 Park Ave. South
New York NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	(120708) AAAE/IAAE/GAMA/IATA TRANSATLANTIC AVIATION ISSUES CONFERENCE - ALL DELEGATES (Ms. Jeanne M Olivier, A.A.E., ACE)		$580.00
	Payment received on 03/13/2012		-$580.00
	Payment Type: AMEX XXXXXXXXXXXX6007		
	Thank you for your payment.	**BALANCE**	$0.00

TRANSPORT TAXI

ATTESTATION

Course en taxi effectuée le: 25.06.12

Endroit de départ: .....

Lieu d'arrivée: .....

Montant de la course: 69,00

N° du taxi [redacted]

Signature du conducteur:

16.00 euro

$ 12.88

TRANSPORT TAXI

ATTESTATION

Cours en taxi effectuée le 25/06/12

Endroit de départ: .....

Lieu d'arrivée: .....

Montant de la course

N° du taxi .....

Signature du conducteur

RESTAURANT LA DENTELLIER

8000 BRUGGE

Terminal: 70252102
Merch.: 9411208044

Period: 0058
Transaction: 00028618
MAG
American Express
Card:xxxxxxxxxxx6007
Valid thru: 03/14

SALE
Date: 25/06/2012 14:25
Auth. code: 587725

AMEX ACQUIRER

Total: 30.00 EUR

Signature: [redacted]

Lunch
~~Dinner~~

Thank you Dank U Merci

Luch $ 15.00

Transaction Date:	06/26/2012 Mon
Transaction Description:	LA DENTELLIERE BRUGGE RESTAURANT RESTAURANT
Cardmember Name:	JEANNE M OLIVIER
Amount $:	37.55
Foreign Spend Amount:	30.00 EURO
Doing Business As:	LA DENTELLIERE
Merchant Address:	WIJNGAARDSTRAAT 33 BRUGGE B-8000 BELGIUM
Reference Number:	320121760369341463
Category:	Restaurant - Restaurant

Dinner 6/28 at
Le Chou de Bruxelles

We split the bill
among 6 people

241.50 − 60 (for wine) =
181.50 ÷ 6 = 30.25 Euro

$ 37.5645

Dinner
$ 35.00

	2 Sancerre	60
	3 eau	18
	1 Cr. of cr	12
	1 Poulet	10
	1 jardin	9,5
	6 moules	120
	2 desserts	12

GALLERY
05296 - 8

241,5

RESTAURANT
"LE CHOU DE BRUXELLES"
SPRL Chou de Bruxelles BVBA
26 Rue de Florence Florencestraat 26
1050 BRUXELLES - BRUSSEL
Tel. 02 537 69 95
TVA/BTW BE 0478 683 518

Taxe sur la Valeur Ajoutée
Belasting over de toegevoegde waarde
Reçu - Ontvangstbewijs
53836 AK
Druk. Van Muylem-de Clercq - Gent 05/2011
Wit blad origineel - gekleurd blad copie

Merci - Au revoir / Dank U - Tot ziens

Date/Datum	Nomb. de pers./Aant. pers.	TOTAL A PAYER / TOTAAL TE BETALEN
28/6/12	6	€ 241,5

TVA et service compris/BTW en dienst inbegrepen

Transaction Date:	06/26/2012 Mon
Transaction Description:	FOREIGN TRANSACTION FEE LA DENTELLIERE BRUGGE $37.65
Cardmember Name:	JEANNE M OLIVIER
Amount $:	1.01
Reference Number:	820121780380341463
Category:	Fees & Adjustments

Account

TRANSACTION VIEW

Generated 7/16/2012 10:49

(Ex. 1)

POSTING DATE	TRANSACTION DATE	TRANSPONDER/ PLATE NUMBER	AGENCY	ACTIVITY	ENTRY TIME	ENTRY PLAZA	ENTRY LANE / TOLL ZONE	EXIT TIME	EXIT PLAZA	EXIT LANE / TOLL ZONE	VEHICLE CLASS	AMOUNT	PREP AID	PLAN/RATE	FARE TYPE	BALANCE
06/30/2012	06/30/2012		NJTP	TOLL	00:10:01	13	15E	00:33:39	8A	09X	1	$3.60 ✓	Y	STANDARD	N	
06/30/2012	06/29/2012		MTA B&T	TOLL	-	-	-	23:59:20	VNB	016	-	$13.00 ✓	Y	STANDARD	N	
06/24/2012	06/24/2012		NJTP	TOLL	13:43:07	8A	04E	14:06:25	13	09X	1	$3.60 ✓	Y	STANDARD	N	
06/26/2012	06/24/2012		PANYNJ	TOLL	-	-	-	14:09:17	GB	04	-	$9.50 ✓	Y	STANDARD	N	

Transaction Date:	04/30/2012 Mon
Transaction Description:	CONRAD BRUSSELS 0000BRUSSELS BE +32 2 542 48 05
Cardmember Name:	JEANNE M OLIVIER
Amount $:	1,242.07
Foreign Spend Amount:	936,00 European Union Euro
Doing Business As:	CONRAD BRUSSELS
Merchant Address:	AVENUE LOUISE 71 BRUXELLES B-1050 BELGIUM
Reference Number:	320121220160009523
Category:	Travel - Lodging
Tags:	business expense

CONRAD
BRUSSELS

JEANNE OLIVIER
(Ex. 1)

United States of America

Confirmation Number 3471753912
INFORMATION BILL

Room Number	623
Arrival Date	25/06/2012
Departure Date	29/06/2012
Adults/Children	1/0
Room Rate	234.00 EUR
Rate Plan	GLAAEB
Frequent Flyer Hhonors	936755786 BLUE
Folio No./Check No.	156978 A
Cashier ID	VLSH/VLADLEN
Customer VAT No	

CONRAD BRUSSELS 29/06/2012 4:25 AM

Date	Transaction Description	Transaction ID	Guest Charges	Credit
30/04/2012	Advance Deposit AX *6007	1119184		-€936.00
25/06/2012	ROOM & BREAKFAST RATE	1176533	€234.00	
26/06/2012	ROOM & BREAKFAST RATE	1177891	€234.00	
27/06/2012	ROOM & BREAKFAST RATE	1179446	€234.00	
28/06/2012	ROOM & BREAKFAST RATE	1180920	€234.00	
		Debit and Credit Totals	€936.00	-€936.00
		Balance		€0.00

	Total Excluding VAT	VAT	TOTAL
VAT 6% ROOM	€788.68	€47.32	€836.00
VAT 6%	€94.36	€5.64	€100.00
Total Invoice Amount			€936.00

Credit Card Details			
Credit Card Approval Code	108405	Credit Card Merchant ID	
Credit Card Number	AX *6007	Credit Card Expiration Date	03/14
Credit Card Transaction ID	1119184	Credit Card Transaction Type	Sale

Guest Signature

71 Avenue Louise / B-1050 BRUXELLES - Louizalaan 71 / B-1050 BRUSSEL / Tél. 32.2.542.42.42 / Fax 32.2.542.42.00
Siège social: Société Hôtelière du Wiltcher's SA 4-10 Boulevard Saint-Lazare B-1210 Bruxelles - TVA BE 0439.810.776 R.T.W. - RPM Bruxelles RPR Brussel

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 165587

Employee Number: P29380
Name: Pam L Phillips
Trip Period from: 11/15/10 to 11/17/10

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	N
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Participate in the Transportation Research Board (TRB) meeting to research and discuss Airport Self Inspection/Conditions Reporting Training Practices

Sponsor: TRB

Purpose Dates: 11/15/10 to 11/17/10
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	25
Travel Sub-Total	0	Other Sub-Total	25
		Total Exp	25

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 8.26.10 Submitted: 9/9/10 PP

Approver's Signature PVH _____ Date: 9/9/10 Emp# 73178 Title: Director

11/19/10
There were no expenses (PA) generated for this trip TL

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 159354

Employee Number: P29332 Trip Period from: 05/27/09 to 05/27/09
Name: Jeanne M Olivier

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N		
International:	N	Travel Company Used:	Y
Blanket Trip:	N	Trip Extension:	N
Outside TDO:	N	Type:	

Purpose: Attendance at the Atlantic City Airport Presentation

Sponsor: Atlantic City Airport

Purpose Dates: 05/27/09 to 05/27/09
Business Destination: Atlantic City NJ USA
Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total	0	Other Sub-Total	0
		Total Exp	0

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 5/26/09 Submitted: 5/29/09 D. Finnerty

Approver's Signature Date: 5/26/09 Emp# 27817 Title: Director

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 159354

Employee Number: P29332 Trip Period from: 05/27/09 to 05/27/09
Name: Jeanne M Olivier

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N		
International:	N	Travel Company Used:	Y
Blanket Trip:	N	Trip Extension:	N
Outside TDO:	N	Type:	

Purpose: Attendance at the Atlantic City Airport Presentation

Sponsor: Atlantic City Airport

Purpose Dates: 05/27/09 to 05/27/09
Business Destination: Atlantic City NJ USA
Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total	0	Other Sub-Total	0
		Total Exp	0

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 5/26/09 Submitted: 5/29/09 D. Jurney

Approver's Signature [signature] Date: 5/26/09 Emp# 27817 Title: Director

(1)

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 174256

Employee Number: P29380
Name: Pam L Phillips
Trip Period from: 07/16/12 to 07/20/12

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Participate on ICAO ARFF committee for Airports Council Int'l (ACI) representing PA interests as standards & regulations are developed

Purpose Dates: 07/16/12 to 07/20/12
Business Destination: Montreal Canada
Ticket Destination: Montreal Canada

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	380	Meals	270
Auto	0	Registration	0
Bus	0	Lodging	850
Rail	0	Other	200
Travel Sub-Total	380	Other Sub-Total	1,320
		Total Exp	1,700

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 6-28-12 Submitted: _____

Approver's Signature _____ Date: 7-5-12 Empl# 31062 Title: Deputy

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: June 29, 2012 2:30 PM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator FEKNFW

Trip ID 10931470764

PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003
PORT AUTHORITY
PAM PHILLIPS

Agent ID: D6

Phone: .. / Fax: ..

MXFZWA

Invoice Details

Ticket Information

Airline Code	016	Ticket Date	6/29/2012
Ticket Number	7072505146	Invoice	0089213
Check Digit	1	Electronic	Yes

Billing Code E7C29380XXXX342A05XXX

Charges

Ticket Base Fare	245.00
Ticket Tax Fare	90.78
Total (USD) Ticket Amount	335.78
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXX1002
Total	370.78

Travel Details

Monday July 16, 2012

THE FARE IS 335.78 NON REFUNDABLE. FARES ARE SUBJECT TO CHANGE. THIS IS THE LOWEST FARE OUT OF ANY OF THE NEW YORK CITY AREA AIRPORT. LGA LA GUARDIA JFK NEW YORK JOHN F KENNEDY OR EWR NEWARK.

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 19 minutes
Flight	8431	Distance	324 Miles
	OPERATED BY AIR CANADA		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Montreal Trudeau , CANADA	Plane	Embraer 175 JET
Departing	6:35 AM		
Arriving	7:54 AM		
Departure Terminal	TERMINAL B; CHECK-IN WITH AIR CANADA		
Seat	Unassigned		
Class	Economy		

AIRLINE RESTRICTED SEAT ASSIGNMENTS. AIRPORT CHECK-IN
PRESENT FREQUENT FLYER NUMBER AT CHECK-IN FOR CREDI

AIR CANADA LR
PHILLIPS SBY 07:14
YUL 20JUL
TO:NEW YORK
AC 742 LGA
0014 AC617179

Travel Details

Friday

Flight Information

Airline	UNITED AIRLINES		1 hour 19 minutes
Flight	8184		324 Miles
	OPERATED BY AIR CANADA		
Origin	Montreal Trudeau , CANADA		No Meal Service
Destination	New York Lga, NY		Embraer 175 JET
Departing	1:35 PM		
Arriving	2:54 PM		

AMERICAN EXPRESS® **BUSINESS TRAVEL**

Generated: June 29, 2012 11:21 AM

Travel Arrangements for PAMELA L PHILLIPS

Record Locator FEKNFW

Trip ID 10931470764

PORT AUTHORITY
225 PARK AVENUE SOUTH - 9TH FLR
NEW YORK, NY 10003
PORT AUTHORITY
PAM PHILLIPS

Agent ID: D6
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Travel Details

Monday July 16, 2012

THE FARE IS 335.78 NON REFUNDABLE. FARES ARE SUBJECT TO CHANGE. THIS IS THE LOWEST FARE OUT OF ANY OF THE NEW YORK CITY AREA AIRPORT. LGA LA GUARDIA JFK NEW YORK JOHN F KENNEDY OR EWR NEWARK.

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 19 minutes
Flight	8431	Distance	324 Miles
	OPERATED BY AIR CANADA		
Origin	New York Lga, NY	Meal Service	No Meal Service
Destination	Montreal Trudeau , CANADA	Plane	Embraer 175 JET
Departing	6:35 AM		
Arriving	7:54 AM		
Departure Terminal	TERMINAL B; CHECK-IN WITH AIR CANADA		
Seat	Unassigned		
Class	Economy		

Travel Details

Friday July 20, 2012

Flight Information

Airline	UNITED AIRLINES	Estimated time	1 hour 19 minutes
Flight	8184	Distance	324 Miles
	OPERATED BY AIR CANADA		
Origin	Montreal Trudeau , CANADA	Meal Service	No Meal Service
Destination	New York Lga, NY	Plane	Embraer 175 JET
Departing	1:35 PM		
Arriving	2:54 PM		
Departure Terminal	CHECK-IN WITH AIR CANADA		
Arrival Terminal	TERMINAL B		
Seat	Unassigned		
Class	Economy		

**********IMPORTANT VISA/PASSPORT SERVICE INFORMATION**********
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL DESTINATIONS.
ADDITIONAL DOCUMENTATION SUCH AS A VISA MAY ALSO BE REQUIRED.
SOME COUNTRIES REQUIRE YOUR PASSPORT BE VALID FOR 6 MONTHS
BEYOND YOUR INTENDED STAY. FOR ALL INTERNATIONAL TRAVEL
DOCUMENTATION REQUIREMENTS AND TO OBTAIN SPECIAL NEGOTIATED RATES
FOR AMERICAN EXPRESS CUSTOMERS PLEASE ACCESS
WWW.TRAVISA.COM/AMERICANEXPRESS OR WWW.CIBT.COM/AMERICANEXPRESS

CANADA

aircanada.com check-in

PS PAMELAL

MY CLASS / CLASSE ECONOMIQUE

072505146

Frequent Flyer / Voyageur assidu

UA*

Booking Reference:
MXFZWA

From / De	Destination
16JUL LAGUARDIA-B	MONTREAL

Heure d'embarquement **06:00** Gate / Porte

Seat / Place **12D**
AISLE/COULOIR

e / Heure de départ **06:35** Remarks / Observations

usage interne **0005 WCI00429**

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Pass | Carte d'accès à bord

print your boarding pass at a Self-service application.
leparture screens at the airport to ensure the gate indicated on your boarding pass has not changed.
inable to travel, please return to the aircanada.com Check-in option, where you may cancel your check-in, subject to certain ictions.
omers must be aware of the conditions of contract. Copies are available at the Air Canada counter.

e **only** - please go directly to security clearance.

neck in: proceed to **Bag Drop,** in keeping with the following times:

	Suggested times *	Accepted until *
Canada:	60 minutes	30 minutes
om the USA:	[illegible]	60 minutes
f		60 minutes

arture time

Boarding:

Ensure you have your **travel documents.** Without them you may not be allowed to board your flight:

- passport
- boarding pass
- e-ticket itinerary receipt

AIR CANADA
PHILLIPS
LGA 16JUL 05:11
TO:MONTREAL
AC 741 YUL
0014 AC296841
LR

r baggage must NOT contain dangerous goods such as:
ed gases (aerosols or oxygen cylinders), explosives (fireworks or ammunition), solids or liquids (lighter fuels or matches), radioactive materials, oxidising material orrosives (acids, alkalis, mercury or wet cell batteries), magnetized materials, d infectious materials.

Earn up to 20,000 Bonus Aeroplan Miles*
Visit: americanexpress.ca/faster
Apply
AeroplanPlus Gold Card

Fee Receipt

PASSENGER SELECT | FLIGHT INFORMATION | BAGGAGE | ADDITIONAL TRAVEL INFORMATION | PRINT DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2012-07-16**

Passenger: **PAMELAL PHILLIPS**
Departure city: **LAGUARDIA-B LGA** Destination city: **MONTREAL YUL**

Fee Breakdown:

Baggage fee	22.50 USD
Total USD:	**22.50 USD**

Form of payment used: **American Express XXXXXXXXXXXX1008**

Please Note: This fee is non refundable.

Phillips, Pam

From: Air Canada [confirmation@aircanada.ca]
Sent: Sunday, July 15, 2012 3:38 PM
To: Phillips, Pam
Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2012-07-16

Passenger: PAMELAL PHILLIPS
Departure city: LAGUARDIA-B LGA
Destination city: MONTREAL YUL

Fee Breakdown:

Excess baggage fee (1 piece): 22.50 USD

Total USD: 22.50 USD

Form of payment used: American Express XXXXXXXXXXXX1008

Please Note: This fee is non refundable.

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, http://services.aircanada.com/portal-web/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here:
http://mymessages.aircanada.com/en/pu6omjrMCspmh1SUT53Q

This is an automated message, please do not reply to this e-mail

****

"Best International Airline in North America" -- Skytrax 2011 World Airline Awards.
"Best Airline in North America" -- Global Traveler magazine 2011 readers' survey.
"Best North American Airline for International Travel" and "Best In-Flight Services in North America" -- Business Traveler magazine 2011 readers' survey.

Meilleur transporteur a?rien international en Am?rique du Nord -- Skytrax World Airline Awards 2011.
Meilleur transporteur a?rien en Am?rique du Nord -- sondage lectorat 2011 du magazine Global Traveler.
Meilleur transporteur a?rien en Am?rique du Nord pour les vols internationaux et Meilleurs services en vol en Am?rique du Nord -- sondage lectorat 2011 du magazine Business Traveler.

****

PASSENGER ITINERARY FOR
PHILLIPS/PAMELALMR

AIR CANADA
DORVAL
CANADA
20 JULY 12

BOOKING REFERENCE
MXFZWA

WE ARE PLEASED TO CONFIRM THE FOLLOWING TRAVEL ARRANGEMENTS

AIR CANADA	AC742	Y ECONOMY	CONFIRMED
DEPART FRI 20 JULY 12		MONTREAL TRUDEAU INTL	0850
ARRIVE FRI 20 JULY 12		NEW YORK LA GUARDIA	1008

LATEST CHECK IN IS 90 MINUTES BEFORE DEPARTURE
ARRIVES AT TERMINAL B

FREQUENT TRAVELLER

FORM OF PAYMENT - PASSENGER 1 AX**********1008
FEE AMOUNT WITH TAXES $25.00CAD
GRAND TOTAL $25.00CAD/20JUL2012/5A
1.PAMELAL PHILLIPS /TKT NBR - 0167072505146
THANK YOU FOR CHOOSING AIR CANADA

IGA

BIENVENUE CHEZ IGA LOUISE MENARD
COMPLEXE DESJARDINS, TEL: 514-843-6116
Le Jour de la Terre recevra 1 million $
grâce à vous et vos sacs réutilisables.

Servi par: 102 RIDDHI

EPICERIE

1 @ 3/ $4.98		
FRESCA S-SUC		$1.66 FP
+DEPOT LIQUEUR .05	DP	$0.05
1 @ 3/ $4.98		
FRESCA S-SUC		$1.66 FP
+DEPOT LIQUEUR .05	DP	$0.05
1 @ 2/ $4.00		
SENS.CROUST.CHILI		$2.00 FP
1 @ 2/ $4.00		
SENS.CROUST.OND.BBQ		$2.00 FP
LAL.AMANDES FUMEES		$3.99 FP
C.BLOCH CHOCOLAT		$3.99 FP
DASANI		$1.39 FP
EAU SOURCE M		$0.79
EAU SOURCE M		$0.79
2 @ 1/ $0.05		
SAC 0.05		$0.10 FP

VIANDE

HUMM OIGNONS FS	$3.99
Sous-total	$22.46
TPS (5%)	$0.84
TVQ (9.5%)	$1.67
Total	$24.97
VISA Média	$24.97
ARGENT Monnaie	$0.00

Nombre d'articles 12

Avec votre carte Air Miles
vous auriez accumulé : 1

Poste	Tran	Magasin	Opér	07/16/12
1	8636	8345	102	17:16:41

VIVE LA BOUFFE
MERCI DE VOTRE CONFIANCE
[illegible] 829542800 RT0001

Actual Visa Charge
$24.65

Au Bon Pain

STORE #000723
Laguardia Airport
Flushing, NY 11371
Office Catering Specialists 800-765-4227

QUESTIONS - CONCERNS?
Call us at 1 800 TALK ABP
Visit us at our website:
http://WWW.AUBONPAIN.COM

Ticket #137906

2012-07-16 5:35 AM
000723 3 54 137906

MED ICE COFF	1.99
SAUSG SAND	3.39
Pln Bgl	
FOR HERE	5.38
Tax	.48
Amount Due	$5.86
$10 CASH	$10.00
Change	$4.14

ABP GUEST CONNECTION SWEEPSTAKES

Complete the guest survey:
YOU COULD WIN $2,000

Visit:
www.abpsurvey.com

All completed entries must be received by last day of month to be included in monthly drawing.
Sweepstakes open to legal US residents 18 years and older.
ABP employees and immediate family not eligible.
No purchase necessary.
Void where prohibited.
For complete rules visit abpsurvey.com

CREATION CHOP-CRAZY
800 SQ VICTORIA H4Z1A2
MONTREAL QC
21152868

ACHAT

07-16-2012 12:49:01
No compte [redacted]1608 S
Date exp. [redacted] Type carte VI
Nom: PAMELA L PHILLIPS

No repère 356026
FS2115286802
No aut. 011901 RRN 001156026

Total $12.42

Conservez cette copie p[redacted] os dossiers
Copie client

Thank you for choosing Chop Crazy. For all comments 514 287 1316.
Merci d'avoir choisi Chop Crazy. Pour tous commentaires 514 287 1316.

actual VISA Charge 12.25

(3)

TRUST SERVICES LIMO TAXI
46 DANIEL-JOHNSON BOUL
LAVAL, QC
514-636-4636
V-3530
P-28498

Term ID: 05071784

Purchase

xxxxxxxxxx1008
AMEX Entry Method: S
Clerk ID: 28498

Amount: $ 40.00
Tip: $ 5.00
Total: $ 45.00

2012/07/16 08:53:13
Seq #: 0011740030
Appr Code: 580152
Resp Code: 00/025

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

taxi from airport to hotel

AmEx actual Charge $44.39

EMBASSY SUITES
by Hilton
Montréal

208 St-Antoine Ouest • Montréal, Québec H2Y 0A6
Tel (514) 288-8886 • Fax (514) 288-8899
www.embassysuites.com ou/or 1-800-EMBASSY®
TPS/GST 863776738RT0012
TVQ/QST 1212235560TQ0002

Nom et adresse / Name & Address

PHILLIPS, PAM
(Ex. 1)

US

Chambre/Suite	701/KNGS
Date d'arrivée/Arrival Date	7/16/2012 4:02:00P
Date de départ/Departure Date	7/20/2012
Adulte/Enfant/Adult/Child	1/0
Tarif/Rate	$159.00

RATE PLAN L-ICA
HH# 175623389 BLUE
AL AA #PX96906
BONUS AL CAR

Confirmation: 81115403

4, 6, 8, 10

Le montant complet anticipé dû à l' hôtel, incluant les faux frais, sera autorisé sur votre compte jusqu'au moment du départ. Cette autorisation ne sera pas libérée avant 72 heures ouvrables à partir du moment du départ ou plus longtemps à la discrétion de votre institution financière.

7/20/2012 PAGE 1

A hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

DATE	REFERENCE	DESCRIPTION	MONTANT/AMOUNT
7/16/2012	983930		
7/16/2012	984182	GUEST ROOM	$159.00
7/16/2012	984182	TAXE TPS/GST	$8.23
7/16/2012	984182	TAXE TVQ/QST	$16.42
7/16/2012	984182	TAXE HEBERGEMENT/LODGING	$5.57
7/17/2012	984777	GUEST ROOM	$159.00
7/17/2012	984777	TAXE TPS/GST	$8.23
7/17/2012	984777	TAXE TVQ/QST	$16.42
7/17/2012	984777	TAXE HEBERGEMENT/LODGING	$5.57
7/18/2012	985344	GUEST ROOM	$159.00
7/18/2012	985344	TAXE TPS/GST	$8.23
7/18/2012	985344	TAXE TVQ/QST	$16.42
7/18/2012	985344	TAXE HEBERGEMENT/LODGING	$5.57
7/19/2012	985898	GUEST ROOM	$159.00
7/19/2012	985898	TAXE TPS/GST	$8.23
7/19/2012	985898	TAXE TVQ/QST	$16.42
7/19/2012	985898	TAXE HEBERGEMENT/LODGING	$5.57
		WILL BE SETTLED TO VS *2142	$777.96
		EFFECTIVE BALANCE OF	$0.00

THANK YOU
MERCI

EXPRESS CHECK-OUT

Bonjour! Nous espérons que votre séjour avec nous a été agréable. Avec Départ Express il n'est pas nécessaire de vous présenter à la Réception. La facture ci-jointe est votre reçu et reflète les éléments facturés à votre compte jusqu'à hier soir. Vous pouvez acquitter les frais additionnels soit à la Réception au départ, ou encore, ils seront portés à votre carte de crédit. Sur demande, nous vous posterons un relevé de compte à jour, à l'intérieur de deux jours. Pour compléter votre Départ Express:

+ Communiquez avec la Réception, de votre chambre, pour les informer de votre départ.
+ Vous pouvez laisser la carte clé dans la chambre.

SVP contactez la Réception si vous désirez prolonger votre séjour ou si vous avez des questions au sujet de votre facture.

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out ®, there is no need to stop at the Front Desk to check out. Please review this statement. It is a record of your charges as of late last evening. For any charges after your account was prepared, you may:

+ pay at the time of purchase.
+ charge purchases to your account, then stop by the Front Desk for an updated statement.
+ or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

Date de la charge / Date of Charge	FOLIO NO./CHECK NO. / Numéro de folio/Check No.
Autorisation / Authorization 172999	Initiales/ Initials
Achats & Services / Purchases & Services	
TAXES	
Pourboires & Divers / Tips & Misc.	
Montant total / Total Amount	0.00

CAFE LORDIA
TPS # 808680516
TVQ # 1217796195
2012/07/17 000000
#2654 1:26:09PM SERV.01 0001

SOFT DRINK	$1.25
MDSE ST	$1.25
TAX4	$0.06
TAX1	$0.12
***TOTAL	$1.43
CASH	$20.00
CHANGE	$18.57

TPS: 0.06 $ TVQ: 0.12 $

Total : 1.43 $

PAIEMENT REÇU $1.42

2012-07-17 13:31:03 MEV:13138301-10072003
CAFE LORDIA 2
999, RUE UNIVER
[illegible]

RELEVE DE TRANSACTION

ST-HUBERT WINDSOR
1180 AVE DES CANADIENS DE MTL
H3B 2S2 514-866-0500

ADDITION #3077095

CARTE/CARD:AMEX
No. **********1008 Expi.: ****
Entree/Entry:Lue/Swiped
AUTOR./AUTHOR.:564156
Marchand/Retailer:66059553
TERMINAL:1
REFERENCE:66059553 0010012560 S

PREAUTH $41.49
POURBOIRE/TIP 7
TOTAL 48.49

00 APPROUVEE - MERCI 025

MERCI - THANK YOU
17 JUILLET 2012 20:35:05
Nom du serveur : NICOLAS

COPIE DU CLIENT

Win Cash or Prizes! See Reverse. Gagnez de l'argent ou des prix! Voir verso.

Win Cash or P

(6)

$ 35.00

LA ESTACION
895 RUE DE LA GAUCHETIE
MONTREAL,QC
H3B 4G1
514-874-4040

SALE

MID: 8014179017
TID: 00892500080141790017001
Entry Method : S
REF #: 4
2012/07/17
Trace:0008

APPROVED

Appr Code: 010417
VISA
**********1508

AMOUNT	$12.00
TIP	$_____
TOTAL	$_____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE AVOIR REÇU DES MARCHANDISES OU SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

Actual VISA charge $11.87

W & G

WI GAVINO'S

T 2012

ADDIT 1981

	ggs	$6.99
		.69
S-TOTAL		
TPS		
TVQ		
TOTAL		$9.9

TPS 814334
TVQ 121629212

Heure: 08:25 1 CLIENT

Merci et Bon Voyage!
Thank You, Have a Good Trip!

VOUS AVEZ ETE SERVI
PAR : Jo n ace

COMPTANT $9.98
MONNAIE $0.02

TPS: 0.43 $ TVQ: 0.87 $
Total : 9.98 $
PAIEMENT REÇU

2012-07-20 :31:54 MEV:13945101-10058678
WIENSTEIN & GAVINOS PASTA BAR
975, BOUL. ROMEO-VA
MONTREAL, QC

9.86

008

DATE			IDENTIFICATION
M	J-D	A-Y	
NP D'AUTORISATION AUTHORIZATION NO.			EMPORTÉ TAKEN / LIVRÉ DELIVERED
RAYON • DÉPARTMENT			COMMIS • CLERK

5263189

QTÉ • QTY	DESCRIPTION	MONTANT • AMOUNT	
		40	—
	TIP	7	—
	TOTAL	47	—

X

SIGNATURE DU CLIENT • CUSTOMER'S SIGNATURE

LES CONDITIONS ET MODALITÉS, APPLICABLES À CETTE VENTE SONT CONFORMES À L'ENTENTE AVEC L'EMETTEUR DE VOTRE CARTE. TERMS AND CONDITIONS APPLICABLE TO THIS SALE ARE IN ACCORDANCE WITH YOUR AGREEMENT WITH THE ISSUER OF YOUR CARD.

MasterCard

CONSERVEZ CETTE COPIE POUR VOS DOSSIERS.

FACTURE - SALES SLIP

COPIE DU CLIENT - CUSTOMER'S COPY

TAXI PONTIAC NEWMAN-LAFLEUR 514 363-5111 767-6666

TAXI PONTIAC VIP HEMLOCK 514 931-6666

DATE: 20-07-2012 $ 47.00

DE/FROM :

A/TO : 5709

N° Vignette/ Cum No. 33353

N° permis de travail/ Work permit No

NIP :

Signature du conducteur/ Driver's signature

Signature du client/ Customer's signature

2718827

VISA

AMERICAN EXPRESS

(11)

46.71 +
Fee 1.26

(1)

HOUSTON SQUARE VICTORIA
C-010, 1001 SQ VICTORIA
MONTREAL, QC H2Z2A8
5148759669

NO MARCHAND: 87100790013 NO TERM: 007
SERVEUR: 24

VENTE

XXXXXXXXXXXX1008
AMEX CARTE: GLISSE
07/18/12 21:18:21
NO FACT: 308441 CODE APPR: 513152
NO LOT: 000188
NO REF: 028

MONTANT $53.78
POURBOIRE $8.07
==========
TOTAL **$61.85**

J'ACCEPTE DE PAYER LE MONTANT TOTAL
CI-DESSUS EN ACCORD AVEC L'ENTENTE
DE L'EMETTEUR DE CARTE
(ENTENTE DU COMMERCANT EN CAS DE CREDIT)
VEUILLEZ CONSERVER CETTE COPIE POUR LA
VERIFICATION DU RELEVE

COPIE DU CLIENT

$35
+$1.65

LA PREP
1001 RUE UNIVERSITY
,N-1,L-1
MONTREAL, QC H3B4L4
5148718934

MERCHANT ID: 87202490017 TERM ID: 001

SALE

XXXXXXXXXXXXX1508
VISA ENTRY METHOD: SWIPED
07/18/12 12:32:06
INV #: 000273 APPR CODE: 013206
BATCH #: 000077
REF #: 273

AMOUNT **$10.63**

NO SIGNATURE REQUIRED
CARDHOLDER AGREES TO PAY ABOVE TOTAL
AMOUNT IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

PHILLIPS PAMELA L

MERCHANT COPY

Actual Charge
VISA $10.56

(9)

CASA DE MATEO DOS
2842-6690 QUEBEC I H2Y2T3
MONTREAL QC
931111826010

†††† **PURCHASE** ††††

07-19-2012 19:47:06
Acct # **********1008 S**
Exp Date **/ Card Type AM**
Name: PL PHILLIPS

Trace # 130050 Operator 011
FS2125400301
Inv. # 8320
Auth # 507348 RRN 001311047

Purchase $55.89
Tip $8.38
Total $64.27

Retain this copy for your records
Customer copy

$35

KABAB
1001 UNIVERSITY C27 1
MONTREAL,QC
H3B 4L4
514-875-9295

SALE

Server #: 0001
MID: 8019177131
TID: 00892500080191771310000
Entry Method : S
REF #: 91
2012/07/19 12:13:26
Trace:0226

APPROVED

Appr Code: 011327
VISA
**************1508**

AMOUNT $7.22
TIP $_____
TOTAL $_____

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON
LE TITULAIRE DE LA CARTE
AVOIR RECU DES MARCHANDISES OU
SERVICES POUR LE MONTANT CI-DESSOUS

THANK YOU / MERCI

Actual VISA Charge
7.17

CAR NOT NEEDED OR REQUESTED
HOTEL NOT NEEDED OR REQUESTED

Travel Details

Thursday March 29, 2012

Flight Information

Airline	UNITED AIRLINES	Estimated time	6 hours 14 minutes
Flight	8100	Distance	2,429 Miles
	OPERATED BY AIR CANADA		
Origin	Vancouver BC, CANADA	Meal Service	No Meal Service
Destination	Newark, NJ	Plane	Airbus A319
Departing	3:40 PM		
Arriving	11:54 PM		
Departure Terminal	MAIN TERMINAL; CHECK-IN WITH AIR CANADA		
Arrival Terminal	TERMINAL A		
Seat	21F		
Class	Economy		

**********IMPORTANT VISA/PASSPORT SERVICE INFORMATION**********
A VALID PASSPORT IS REQUIRED FOR ALL INTERNATIONAL DESTINATIONS.
ADDITIONAL DOCUMENTATION SUCH AS A VISA MAY ALSO BE REQUIRED.
SOME COUNTRIES REQUIRE YOUR PASSPORT BE VALID FOR 6 MONTHS
BEYOND YOUR INTENDED STAY. FOR ALL INTERNATIONAL TRAVEL
DOCUMENTATION REQUIREMENTS AND TO OBTAIN SPECIAL NEGOTIATED RATES
FOR AMERICAN EXPRESS CUSTOMERS PLEASE ACCESS
WWW.TRAVISA.COM/AMERICANEXPRESS OR WWW.CIBT.COM/AMERICANEXPRESS

Travel Details

Friday December 28, 2012

THANK YOU FOR CALLING AMERICAN EXPRESS BUSINESS TRAVEL.

Loyalty Programs

Vendor	Account	Traveler
UNITED AIRLINES	FT900328	JEANNE M OLIVIER

Airline Record Locators

Airline Reference	Carrier
P1BF6I	UNITED AIRLINES

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
PLEASE CHECK IN 2-3 HOURS PRIOR TO DEPARTURE
DEPENDING ON AIRLINE AND DESTINATION. CONTACT
AMERICAN EXPRESS FOR SPECIFIC CHECK-IN TIMES.
FARE IS NOT GUARANTEED UNTIL TICKETED.
CONTACT THE ABOVE NUMBER FOR COMPLETE
TICKET RESTRICTIONS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 173352

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 04/27/12 to 05/03/12

PAYABLE
12 JUN 11 A 10:03

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Org: 285
Dir/Comm:

Account Code: 1000 X 556001 285A01

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	Y	Type:	
Outside TDO:	N				

Purpose: Travel to Phoenix, AZ, to attend the AAAE 84th Annual Conference and Exposition 04/27 - 05/03/12

Sponsor: AAAE

Purpose Dates: 04/27/12 to 05/03/12
Business Destination: Phoenix AZ USA
Ticket Destination: Phoenix AZ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	650	Meals	200
Auto	0	Registration	750
Bus	0	Lodging	1,488
Rail	0	Other	100
Travel Sub-Total	650	Other Sub-Total	2,538
		Total Exp	3,188

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filing out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J Olivier Date: 4/16/12 Submitted:

Approver's Signature Date: 4/16/12 Emp# 48811 Title: Gm

Travel Expense Phoenix 4/27-5/3/12			
DATE	DESCRIPTION	JO EXPENSE	PA EXPENSE
4/27/12	Round trip airfare EWR to Phoenix and return	$314.60	
4/27/12	baggage fee EWR to PHX	$25.00	
5/3/12	baggage fee phoenix to EWR	$25.00	
2/9/12	Registration	$625.00	
4/27/12	Taxi from PHX to hotel	$21.28	
4/27/12	dinner on board aircraft	$7.99	
4/27-5/2/12	hotel room and tax	$1,488.36	
4/28/12	internet	$9.95	
5/1/12	internet	$9.95	
4/28/12	breakfast in hotel (15.51)	$10.00	
4/29/12	dinner bandera (57.94)	$35.00	
4/29/12	brearfast corner bakery café	$6.43	
4/30/12	breakfast corner bakery café(13.61)	$10.00	
5/1/12	lunch Mi Amigo's (17.48)	$15.00	
5/3/12	lunch food for take on plane(18.64)	$15.00	
5/3/12	breakfast hotel	$5.43	
5/3/12	snack on board plane	$2.99	
4/27/12	mileage from home(plainsboro, nj to NYC and then to EWR for departure) start 122906 end 122970= 64 miles	$35.52	
4/27/12	holland tunnel charge for above	$9.50	
	NJTP toll 7.40 = 2.45	$9.85	
5/3/12	mileage from EWR to home(plainsboro, nj) start 122970, end 123009 = 39 miles	$21.65	
5/2/12	NJTP toll	$3.60	
	TOTAL	**$2,707.10**	

American Association of Airport Executives
601 Madison St., St.400
Alexandria, VA 22314

Receipt

Date 02/08/2012

Received From Jeanne M Olivier Member # 042009

Airport/Company The Port Authority of NY & NJ

Address 233 Park Ave. South

City/State New York, NY Zip 10003

Country US

Telephone (212)435-3726 Fax (212)435-3829

Amount p $ 625.00 Method of payment Credit Card

For AMEX Credit Card into PNC-AMEX

Received by:

Date:

Date	Description	Amount
02/08/2012	'84th Annual AAAE Conference & Exposition' Early Registration Location: Phoenix From 04/29/2012 To 05/02/2012 1 ticket @ $625.00/ea.	$625.00
	Balance :	$0.00

RECEIPT

Name: Jeanne M Olivier
Company: The Port Authority of NY & NJ
Date: 4/29/2012
Description: 2012 AAAE Annual Conference
Amount Due: $625.00
Paid: $625.00

Corner Bakery Cafe # 1525

455 N. 3rd Street
Phoenix, AZ 85004
(602) 252-1346

Dine In # 139

4/30/2012 9:28:45 AM
Order 121127 Cashier: EBONY S

1 All American Scrambler	6.49
Soft Scrambled	
Side Fruit Medley	
Moms Harvest	
1 Ind. Sweet Crisp	0.99
1 Ind. Sweet Crisp	0.99
1 Iced Tea	1.99
1 Bombay Chai Tea	1.99
SubTotal	12.45
Tax	1.16

Your opinion is important!
Go to www.cbcfeedback.com within 72 hours
and tell us about your visit.
You could win $5,000.00
in our quarterly drawing!

Code: 04302091525112708

$10.00 Breakfast

Total 13.61

American Express 13.61

Acct:XXXXXXXX6007

Approval:565983

Corner Bakery Corporate Office
1 (800) 309-4642

[redacted]nter
455 North 3rd Street
Phoenix, Arizona 85004
602-256-7355

Server: LETI D[redacted]2
[redacted] 05/01/2012
Table 53/2 3/30015

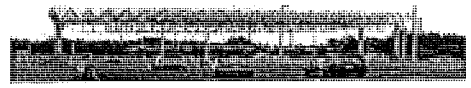
Amex 3145742
Card #XXXXXXXXXXX6007
Magnetic card present: OLIVIER JM
Approval: 543101

Amount:	14.48
+ Tip:	3-
= Total:	$17.48

X_____
Approval: 543101

<<<< Customer Copy >>>>>>

Lunch $15.00



May 9, 2012

JENNE M. OLIVIER #

ged in Log Out

Sign Up Now!
E-ZPass® On-The-Go
My Account
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- Account Profile
- One Time Payment
- Add/Update Credit Card
- Vehicles & Tags
- Plans
- Account Inquiry
- Transactions
- Violations

E-ZPass® Information
E-ZPass® Plus
Roads & Travel
Terms & Conditions
FAQs
Violations

Transaction View | Activity View

Transactions

Click Plaza Abbreviations to look up the Plaza and Agency abbreviations.

Transaction Period 04/20/2012 - 05/09/2012

Transactions View 8 items

Posting Date	Transaction Date	Tag/ PlateNumber	Agency	Activity	Entry Time	Entry Plaza	Entry Lane	Exit Time	Exit Plaza	Exit Lane	Vehicle Type Code	Amount	Prepaid	Plan / Rate	Fare Type	Balance
05/04/2012	05/03/2012	02204910268	NJTP	TOLL	19:25:53	14	02E	19:53:22	8A	09X	1	$3.60	Y	STANDARD	N	[illegible]
	(Ex. 1)															$54.82
04/29/2012	04/27/2012		PANYNJ	TOLL	-	-	-	09:15:45	HT	02	-	$9.50	Y	STANDARD	N	$4.82
04/28/2012	04/27/2012		NJTP	TOLL	16:37:55	14C	11E	16:45:36	14	25X	1	$2.45	Y	STANDARD	N	$14.32
04/27/2012	04/27/2012		NJTP	TOLL	08:34:21	8A	04E	09:08:21	14C	07X	1	$7.40	Y	STANDARD	N	$16.77

PDF # Download Change Search Criteria

Terms & Conditions | Site Map

2012 E-ZPass® New Jersey

UNITED

Issue Date: 27 APR 2012 EWR ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0162609804040	First Bag Fee	1	$25.00	American Express XXXXXXXXXXX6007

Ticket Number
0052188356247

Cardholder Name
JM OLIVIER

BAGGAGE FEES Total Fees USD $25.00

Confirmation: J31TZ7

Excess Baggage Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier	Routing
UA	EWR - PHX

GC

THE COFFEE BEAN
3200 E. SKY HARBOR BLVD,
SKY HARBOR AIRPORT-TERMINAL 2
Phoenix, AZ 85034
(602) 244-0010
www.firstclassconcessions.com

43 JERRID

Check: 2597 Guests: 1
05/03/2012 09:55AM

1	SANDWICH -TUNA	6.49
1	SANDWICH -EGG	6.49
1	COOKIE - JUMBO	2.19
1	TRAIL MIX	1.89
	Amex	18.64
	**********6007	
	SUBTOTAL	17.06
	Tax	1.58
	PAYMENT	18.64
	Change Due	$0.00

---------- Check Closed ----------
05/03/2012 09:55:50AM

It's 'bean' nice serving you.

Lunch food to take onboard flight $15.00

SHERATON PHOENIX
DOWNTOWN
340 NORTH 3RD STREET
PHOENIX, AZ 85004
602-262-2500

EMP: FOR.KYLE F
Date 05/03/12
Table 84
51978634

AMEX
Time 07:09
LINK

Card Holder OLIVIER,JM
Card Number ##########6007 ##/##
Auth-Code.. 524872 CR#: 193989

Amount.. $5.71

Tip.... _____

Total _____

X_____
Cardmember agrees to pay total in accordance with agreement governing use of such card.

*** Customer Copy ***

UNITED

MBER

NAME: OLIVIER/JEANNEMMS
DATE: FRI 27 APR 2012
MileagePlus: FT900328

FLIGHT: UA 1635 S

GATE: **C113** Gate May Change
Check Before Departure

CONFIRMATION: J31TZ7

3245210 109

SEAT: **24D**

6
Boarding Group

BOARDING PASS

NAME: OLIVIER/JEANNE
DATE: FRI 27 APR 2012 109
MileagePlus: FT900328

FLIGHT: UA 1635 S
Mileage: 2133 Miles

GATE: **C113** SEAT: **24D**

DEPART: 6:15 PM
Newark-Liberty Intl
ARRIVE: 8:58 PM
Phoenix
BOARD TIME: 5:40 PM
eTicket 00521883562476

UNITED

R ALLIANCE MEMBER

Day	Date	Flight	Depart	Time	Arrive	Time	Equip	Meal
Fri	27APR12	UA1635S	Newark-Liberty Intl	6:15 PM	Phoenix	8:58 PM	737-700	Purchase
Thu	03MAY12	UA1250W	Phoenix	10:50 AM	Newark-Liberty Intl	6:35 PM	737-800	Purchase

OLIVIER/JEANNEMMS

Confirmation Number: J31TZ7

Party of 1	Seats	Ticket Number	Frequent Flyer
OLIVIER/JEANNEMMS	24D/32D	00521883562476	FT900328

Fare: 272.56 Tax: 42.04 Per Person: 314.60 eTicket Total: 314.60 Issue Date: February 14, 2012
Method of Payment: American Express XXXX
Fare Rules: Ad
This ticket sh

Transaction Date:	02/09/2012 Thu
Transaction Description:	AMAE 0282 703-824-0500 2432042852 2432842052 10003 2432842852 10003 BUSINESS SERVICES
Cardmember Name:	JEANNE M OLIVIER
Amount $:	625.00
Doing Business As:	AMERICAN ASSN AIRPOR
Merchant Address:	601 MADISON ST STE 400 ALEXANDRIA VA 22314-1756 UNITED STATES
Reference Number:	320120410170357566
Category:	Business Services - Other Services

Home > **Thank You for Choosing Continental Airlines**

Thank You for Choosing Continental Airlines

Purchase Summary

1 Adults (age 18 to 64)	**$272.56**
Taxes/Fees	**$42.04**
Total Price	**$314.60**

Payment Information
Name of Cardholder: **Jeanne M. Olivier**
Card Type: **American Express**

OnePass Members: Upon completion of this itinerary, you will earn up to **4,266 OnePass miles.***

Flight Details

Continental Confirmation Number MC4TD4

Fri., Apr. 27, 2012 | New York/Newark, NJ (EWR - Liberty) to Phoenix, AZ (PHX)

Depart:	Arrive:	Travel Time:	OnePass Miles/ Elite Qualification*:	Flight: CO1635
6:15 p.m. **Fri., Apr. 27, 2012** New York/Newark, NJ (EWR - Liberty)	**8:58 p.m.** **Fri., Apr. 27, 2012** Phoenix, AZ (PHX)	**5 hr 43 mn**	**2,133 /100%**	Aircraft: **Boeing 737-700** Fare Class: **Economy (S)** Meal: **Meals for Purchase** **No Special Meal Offered.**

Thu., May. 3, 2012 | Phoenix, AZ (PHX) to New York/Newark, NJ (EWR - Liberty)

Depart:	Arrive:	Travel Time:	OnePass Miles/ Elite Qualification*:	Flight: CO1250
10:50 a.m. **Thu., May. 3, 2012** Phoenix, AZ (PHX)	**6:35 p.m.** **Thu., May. 3, 2012** New York/Newark, NJ (EWR - Liberty)	**4 hr 45 mn**	**2,133 /100%**	Aircraft: **Boeing 737-800** Fare Class: **Economy (W)** Meal: **Meals for Purchase** **No Special Meal Offered.**

Traveler(s)

Ms. JEANNEM OLIVIER

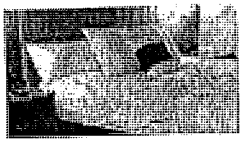
Seat Assignments: EWR - PHX: 24D
PHX - EWR: 32D

Frequent Flyer: CO-FT900328
E-mail Address: jolivier_dos@yahoo.com
Home Phone: (609) 750-0688 - United States
Business/Other Phone: (347) 436-5744 - United States

Phoenix Car Rentals

Hertz Special Continental Discount Rates, Plus Dollars Off and up to 1,500 OnePass Miles with Hertz.

Phoenix Hotels



Hotel rates are available for Phoenix

American Association of Airport Executives

601 Madison Street Suite 400, Alexandria, VA 22314. (703)824-0500 FAX (703) 797-9018
FEIN: 51-0094939 DUNS: 068697523

If the address listed below is incorrect, please write your correct address on the back of this Invoice Remittance.

042009 - 01

Invoice

Invoice ID: 512852
Invoice Date: 01/30/2012

Ms. Jeanne M. Olivier A.A.E., ACE
Asst. Director, Aviation Security & Technology
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

QUANTITY	DESCRIPTION	UNIT COST	EXTENDED COST
	'84th Annual AAAE Conference & Exposition' Early Registration Location: Phoenix From 04/29/2012 To 05/02/2012 1 ticket @ $625.00/ea.		625.00
	Payment Due In US Dollars Upon Receipt of Invoice. Thank You.	PLEASE PAY	$625.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

042009 - 01 Ms. Jeanne M. Olivier A.A.E., ACE
Asst. Director, Aviation Security & Technology
The Port Authority of NY & NJ
233 Park Ave. South
New York, NY 10003

Invoice ID: 512852RegMtg
Invoice Date: 01/30/2012

Please Charge My Visa Mastercard or Amex
Account #._____ **Exp.**____

Signature:_____

SEND PAYMENT TO:
American Association of Airport Executives
601 Madison Street Suite 400, Alexandria VA 22314. (703)824-0500 FAX (703)797-9018
Or pay online at: WWW.AAAE.ORG/e_Services/Invoices

REMIT AMOUNT

UNITED

Confirmation:
J31TZ7

Baggage Receipt

Issue Date: May 03, 2012

Traveler	Baggage Document	Ticket Numbe
OLIVIER/JEANNEMMS	01626000992825	0052188356247

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Thu, 03MAY12	UA1250	PHOENIX (PHX) **10:50 AM**	NEWARK-LIBERTY INTL (EWR) **6:35 PM**	737-800

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee	1	$25.00
	TOTAL FEES:	**$25.00**

Method of Payment
AmericanExpress XXXXXXXXXXX6007

Cardholder Name
Jeanne M Olivier

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.

Sheraton Phoenix Downtown Hotel
340 North 3rd Street
Phoenix, AZ 85004
(602) 262-2500 / (602) 262-2501
http://www.starwood.com/

Sheraton
HOTELS & RESORTS

Ms Olivier, Jeanne
Aad23c/Speaker VIP
(Ex. 1)

Page Number	1	Invoice Nbr	1000136746
Conf. Number	404332	Arrival Date	04-27-2012
Folio ID	A	Depart Date	05-03-2012
Guests	1		
Room Number	1005		
SPG Account	SPG - A50028155660		
Time	05-03-2012 06:00		

Invoice

Date	Reference	Description	Charges	Credits
04-27-2012	RT1005	Room Charge	$219.00	
04-27-2012	RT1005	County Tax	$18.11	
04-27-2012	RT1005	City/Local Tax	$10.95	
04-28-2012	508742400	District Restaurant	$15.51	
04-28-2012	1	Internet In Room / Printing	$9.95	
04-28-2012	RT1005	Room Charge	$219.00	
04-28-2012	RT1005	County Tax	$18.11	
04-28-2012	RT1005	City/Local Tax	$10.95	
04-29-2012	RT1005	Room Charge	$219.00	
04-29-2012	RT1005	County Tax	$18.11	
04-29-2012	RT1005	City/Local Tax	$10.95	
04-30-2012	RT1005	Room Charge	$219.00	
04-30-2012	RT1005	County Tax	$18.11	
04-30-2012	RT1005	City/Local Tax	$10.95	
05-01-2012	1	Internet In Room / Printing	$9.95	
05-01-2012	RT1005	Room Charge	$219.00	
05-01-2012	RT1005	County Tax	$18.11	
05-01-2012	RT1005	City/Local Tax	$10.95	
05-02-2012	RT1005	Room Charge	$219.00	
05-02-2012	RT1005	County Tax	$18.11	
05-02-2012	RT1005	City/Local Tax	$10.95	
05-03-2012	AX	American Express		$-1,523.77
		** Total	$1,523.77	$-1,523.77
		** Balance	$0.00	

Continued on the next page

6 nights @ 248.06 = $1488.36

Sheraton Phoenix Downtown Hotel
340 North 3rd Street
Phoenix, AZ 85004
(602) 262-2500 / (602) 262-2501
http://www.starwood.com/

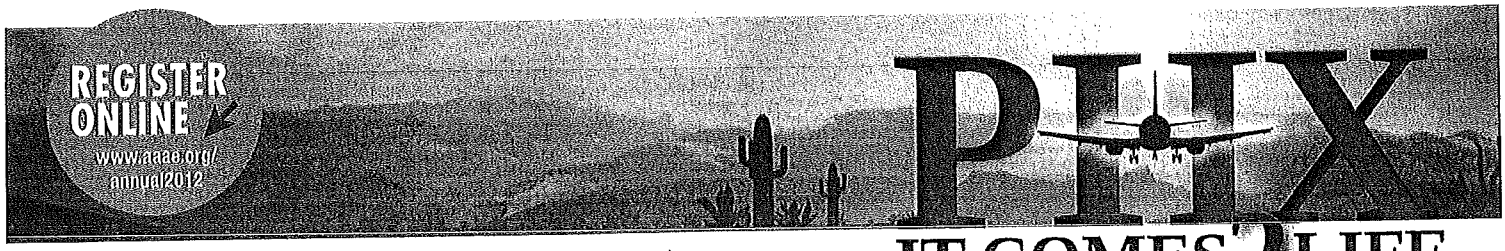
Sheraton
HOTELS & RESORTS

Ms Olivier, Jeanne	Page Number	2	Invoice Nbr	1000136746
Aad23c/Speaker VIP	Conf. Number	404332	Arrival Date	04-27-2012
(Ex. 1)	Folio ID	A	Depart Date	05-03-2012
	Guests	1		
	Room Number	1005		
	SPG Account	SPG - A50028155660		
	Time	05-03-2012 06:00		

Invoice

Your SPG Account A50028155660 earned at least 2651 Starpoints. Get 10,000 more with the SPG Credit Card. spg.com/axpcard

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!



84th Annual AAAE Conference & Exposition

APRIL 29 – MAY 2, 2012 | PHOENIX, AZ

Email Address jolivera@panynj.gov Member Number 042009

☐ Mr. ☐ Ms. Full Name Jeanne M. Olivier Nickname for Badge Jeanne

Title Assistant Director, Aviation Security & Technology

Airport/Company Port Authority of New York and New Jersey

Address 233 Park Avenue South 9th Floor

City/State/Zip New York, NY 10003

Phone (212) 435-3726 Fax (212) 435-3829

Attending Spouse/Guest Name(s) (nickname[s])

Spouse/Guest Email Address

METHOD OF PAYMENT (payable in U.S. dollars drawn on a U.S. bank)

☐ Enclosed is a check or money order made payable to AAAE ☐ Purchase Order # Please Invoice

☐ Upon receipt of this form, charge my (please circle only one) American Express MasterCard Visa

Name (as it appears on card)

ACCOUNT # Exp. Date

Signature of Cardholder

Future correspondence will be sent to the above address, fax number and/or email address.

☐ If you require any special assistance to participate or have special dietary requirements, email aaaemeetings@aaae.org.

AAE Accredited Airport Executives®
This course is worth 24 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

Pre-Registration Deadline

All registrations received after Friday, March 30, 2012, will be considered on-site registrations and will be processed upon check-in during registration hours at the conference. Attendees who mail or fax in registrations and do not receive an email confirmation letter should bring a copy of their registration form and payment information with them. Rosters will be printed and shipped several weeks in advance of the conference dates. A final roster of attendees will be available after the conference concludes. For further information, contact Natalie Fleet at (703) 824-0500, Ext. 132, or email natalie.fleet@aaae.org.

Registration Cancellation Policy

Registrations and cancellations must be submitted in writing. All cancellation requests for conference registrations, spouse/guest program and golf received before Friday, March 30 are subject to a $150 processing fee; refunds will be processed after the meeting takes place. There will be no refunds of any kind after this date. Substitutions will be accepted without penalties and no-shows will be billed. For all inquiries regarding cancellations and refunds, please contact the AAAE Meetings Department at (703) 824-0504 or email aaaemeetings@aaae.org.

Confirmation of registration will be emailed to conference attendees. If you have not received a confirmation letter via email two business days prior to the meeting, and you enrolled at least 15 days prior to the meeting, please contact the AAAE Meetings Department at (703) 824-0504 or email aaaemeetings@aaae.org. Non-receipt of the confirmation letter before the meeting is not justification for seeking a refund.

Attendee substitutions will be accepted. Photocopies of this form will be accepted. AAAE accepts registration regardless of race, religion, sexual orientation, sex, physical disability and national or ethnic origin. This includes but is not limited to admissions, employment and educational services.

Mail or Fax Registration to

American Association of Airport Executives
601 Madison Street, #400, Alexandria, VA 22314
Phone (703) 824-0504 • Fax (703) 797-9018

Registration Fees (check all that apply)

Any airport/company registering three or more employees at one time will receive a 5 percent discount on registration fees only. Registrations must be received via fax, email or mail at the AAAE office at the same time in order to receive the discount. The discount will not apply to registrations received individually, not at the same time or on-line. All registrations received after March 30, 2012 will be charged the on-site fees. For further information, email natalie.fleet@aaae.org.

	Paid by 1/31/12	Paid Between 2/1/12-3/30/12	Paid After 3/30/12 or on-site
1. AAAE Airport Member	☐ $625	☐ $750	☐ $810
2. AAAE Corporate Member	☐ $775	☐ $815	☐ $895
3. Airport Non-Member	☐ $935	☐ $990	☐ $1,300
4. Corporate Non-Member	☐ $1,625	☐ $1,800	☐ $2,000
5. AAAE Academic Member ✈	☐ $285	☐ $285	☐ $285
6. U.S. Federal Government Employee Rate	☐ $325	☐ $415	☐ $515
7. Spouse/Guest Program +	☐ $325	☐ $325	☐ $325
A. Golf Tournament ⚷	☐ $135	☐ $135	☐ $135
B. Habitat for Humanity Volunteer Event	☐ N/A	☐ N/A	☐ N/A
C. PHX Airfield Tour *	☐ N/A	☐ N/A	☐ N/A
D. PHX Sky Harbor Rental Car Center *	☐ N/A	☐ N/A	☐ N/A
E. PHX Sky Train *	☐ N/A	☐ N/A	☐ N/A

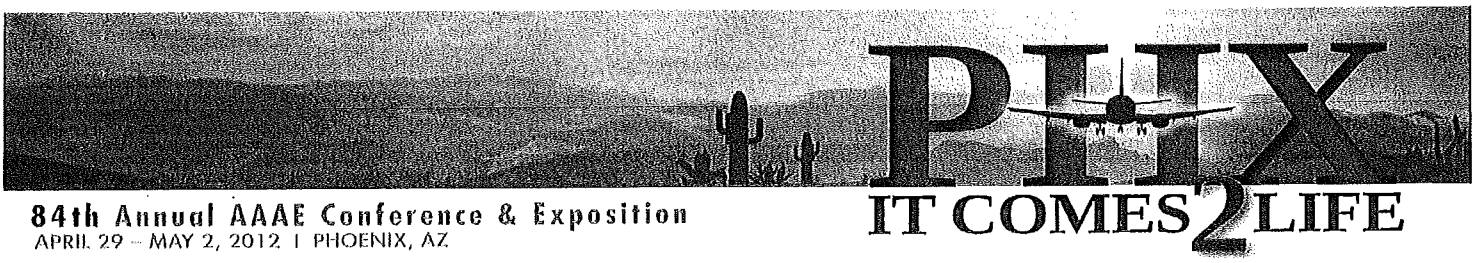
Total Amount Due $

✈ Academic members must have their membership paid in full at the time they register in order to receive the special rate.

\+ Guests of full registrants only. Guests may not be employed by an airport or airport-related company. Requires name of full registrant; includes the opening reception with exhibitors on April 29; the orientation breakfast, tour of Phoenix and evening night out on April 30; and the Chair's reception, final banquet and dessert reception on May 2.

⚷ Registration is based on first pay, first play basis. Must be a registered attendee to participate.

* Attendees may register for one airport tour only



84th Annual AAAE Conference & Exposition
APRIL 29 – MAY 2, 2012 | PHOENIX, AZ

Name _____

Spouse/Guest Name _____

Arrival Date _____ Airline & Flight# _____ Arrival Time _____

Departure Date _____ Airline & Flight# _____ Departure Time _____

**Note- Phoenix Sky Harbor International Airport will meet AAAE VIP's at arrival gates.*

Cell Phone Number _____

(Please provide us with a phone number where we will be able to reach you in Atlanta)

Hotel Accommodations for the Sheraton Phoenix Downtown Hotel
$219 Single **$219 Double**

Note -- The hotel requires one night room and tax deposit upon confirmation of all reservations. Cancellation can be made within 48 hours of arrival without penalty

Hotel Special Needs/Requests _____

Credit Card # _____ **Exp. Date** _____

Name of Cardholder _____

◯ American Express ◯ MasterCard ◯ Visa

Meetings & Special Events

☐ Yes, I will attend the AAAE Board of Directors/Policy Review Committee Meeting on Saturday, April 28.

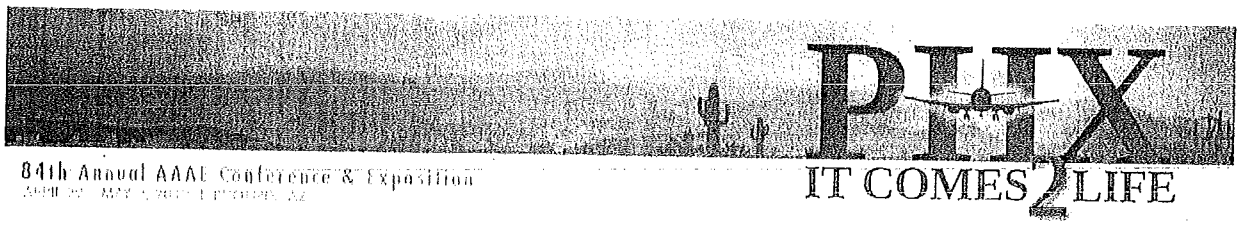
☐ Yes, I will attend the Reception and Dinner hosted by the Phoenix Sky Harbor International Airport on Saturday, April 28.

Annual Conference

☐ Yes, I will attend the 84th Annual AAAE Conference and Exposition.

☐ No, I am not attending the 84th Annual AAAE Conference and Exposition.

Please return this form by Friday, February 17, 2012 to Stacey DeClue via fax: (703) 820-1395 or email: stacey.declue@aaae.org



84th Annual AAAE Conference & Exposition

REGISTRATION
Fees & Deadlines
Cancellation Policy
Register Now

Fees & Deadlines

Fees for the 84th Annual AAAE Conference and Exposition

Any airport/company registering three or more employees at one time will receive a 5 percent discount on registration fees only. Registrations must be received via fax, email or mail at the AAAE office at the same time in order to receive the discount. The discount will not apply to registrations received individually, not at the same time or on line. All registrations received after March 30, 2012 will be charged the on-site fees. For further information, email natalie.fleet@aaae.org.

Registration Categories

	PAID BY JANUARY 31, 2012	PAID BY FEBRUARY 1- MARCH 30, 2012	PAID AFTER MARCH 30 OR ON-SITE
AAAE Airport Member	$625	$750	$810
AAAE Corporate Member	$775	$815	$895
Airport Non-member	$935	$990	$1,300
Corporate Non-member	$1,625	$1,800	$2,000
AAAE Academic Member*	$285	$285	$285
U.S. Federal Government Employee	$325	$415	$515
Spouse/Guest Program**	$325	$325	$325
Golf Tournament***	$135	$135	$135
Habitat for Humanity Volunteer Event	N/A	N/A	N/A
PHX Airfield Tour	N/A	N/A	N/A
PHX Rental Car Center Tour	N/A	N/A	N/A
PHX Sky Train Tour	N/A	N/A	N/A

*Academic members must have their membership paid in full at the time they register in order to receive the special rate.

**Guests of full registrants only. Guests may not be employed by an airport or airport-related company. Requires name of full registrant; includes the opening reception with exhibitors on April 29; the orientation breakfast, tour of Phoenix and evening night out on April 30; and the Chair's reception, final banquet and dessert reception on May 2.

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Accredited Airport Executives: This course is worth 24 credits in the AAAE Continuing Airport Management Education Unit (CEU) program.

If you require any special assistance to participate or have special dietary requirements, email aaaemeetings@aaae.org.

© 2012, American Association of Airport Executives.

Follow AAAE:

Flores, Maria

From: Olivier, Jeanne
Sent: Friday, February 24, 2012 10:22 AM
To: Flores, Maria
Subject: FW: Sheraton Reservation #358661628. We look forward to seeing you.

FYI

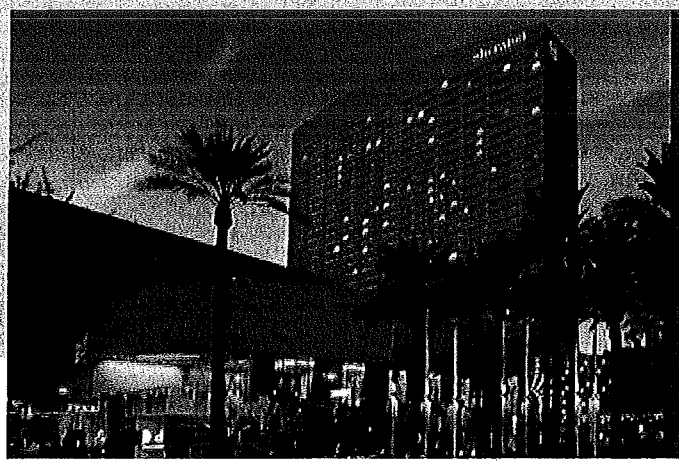
Jeanne M. Olivier, A.A.E.
Assistant Director, Aviation Security and Technology
Aviation Department
The Port Authority of New York and New Jersey
233 Park Avenue South, 9th Floor, New York, New York 10003
(212) 435-3726

From: Sheraton Phoenix Downtown Hotel [mailto:GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM]
Sent: Friday, February 24, 2012 9:57 AM
To: Olivier, Jeanne
Subject: Sheraton Reservation #358661628. We look forward to seeing you.

Trouble seeing this email? View it in a browser for up-to-date reservation information, or to view in English, Français, Español, Deutsch, Português, Italiano, 中文(简体), 日本語

Sheraton HOTELS & RESORTS

Sheraton Phoenix Downtown Hotel
340 North 3rd Street, Phoenix
Arizona 85004, United States
Phone: (602) 262-2500 Fax: (602) 262-2501



Contact Us
Your Room
Guest Services
Dining Options
In The Neighborhood
Finding Your Way
Meetings & Events

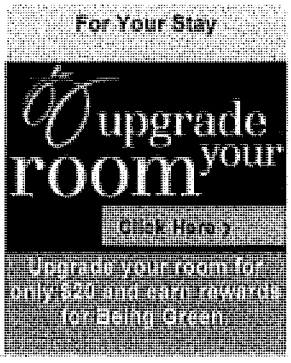
Hello Ms Olivier,

We're pleased to confirm your upcoming stay at the Sheraton Phoenix Downtown Hotel and look forward to your arrival.

You're invited to **Upgrade your room** for $20 per night. You can also make a Green Choice. Decline housekeeping for the day and earn SPG Starpoints® or a dining credit from us. Request Upgrade and Rewards.

If there's anything special we can do in preparation for your stay please don't hesitate to contact us. In the meantime, safe travels.

For Your Stay



Click here

Leo Percopo
General Manager

CONFIRMATION: 358661628

YOUR SCHEDULE:

Check In	**27-APR-2012 - 3:00 PM ***
Check Out	**03-MAY-2012 - 12:00 PM ***
Number of Rooms	**1**
Number of Guests	**1**

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

YOUR ACCOMMODATIONS; ROOM 1 OF 1

Guest Name	**JEANNE OLIVIER**
Number of Adults	**1**
Number of Children	**0**

Room Description
King Bed

- Traditional Non-smoking, Smoke-free
- 30 Sq.m/325 Sq.ft
- Sweet Sleeper Bed
- Comfortable Work Area
- 32 Inch Flat Screen Lcd Tv
- Free Access To Fitness Center

Remarks

YOUR RATE; ROOM 1 OF 1

Rates for the night of **27-Apr-12, 28-Apr-12, 29-Apr-12, 30-Apr-12, 01-May-12, 02-May-12**

Rate Details
AAAE 2012

219.00 In US DOLLARS per night

Taxes
Occupancy Tax 13.27 Percent Per Room Per Night Not In The Rate

Guarantee and Cancellation Policies

Your room is guaranteed with a(n) AMEX / OPTIMA card.
Cancel by 6:00 PM Hotel time 2 days prior to avoid 1 Night penalty. There may be additional applicable charges and taxes.

Room taxes may be charged on penalties.

Special Services for All Rooms:
April 27, 2012 - May 03, 2012
Rate Plan: AAAE 2012
MANDATORY GTD Per Room/per Stay

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

YOUR PRIVACY

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Starwood Hotels & Resorts Worldwide, Inc. is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

Click here for Starwood Hotels & Resorts Worldwide, Inc.'s Privacy Statement.

DISCLOSURE

Modify and Cancel Information
To view, change or cancel your reservation, please visit sheraton.com. Any modification to a reservation is subject to the hotel's availability at the time the modification is requested and may change the rate and/or require payment of cancellation fees. If you require further assistance, please contact Sheraton Hotels and Resorts at 800-325-3535 if you are calling from the United States or Canada. Otherwise, click here for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be changed or canceled via email.

Guarantee Rules
For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel

Package Handling Policy

There is a package handling fee for all incoming packages. Please contact the hotel directly for the exact charge.

Smoking Policy

Sheraton Phoenix Downtown Hotel is a 100% smoke-free environment. A $200 charge will be assessed per occurrence of smoking on the premises.

Exchange Rate

For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations. Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

Rate/Reservation Validity

Please note that electronic reservation confirmations are provided to you solely for your convenience and that we retain official records of our reservation transactions, including details of dates of stay and room rates. In the event of discrepancies, alterations, modifications, or variations between this confirmation and our official records, our official records shall control. Tampering with this confirmation to alter the room rate, or any other reservation information is strictly prohibited and may have legal consequences.

Early Departure

Many Starwood hotels have an early departure fee. When you check-in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so before the end of your arrival day. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

Starwood Hotels & Resorts Worldwide, Inc.
One StarPoint Drive, Stamford, CT 06902 USA

This is a post only e-mail. Please do not reply to this message.
If you would like to unsubscribe from further marketing e-mail communications related to this stay, please click here.

spg. Starwood Preferred Guest

MERIDIEN aloft FOUR POINTS WESTIN THE LUXURY COLLECTION

W HOTELS Sheraton ST REGIS element

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 173499

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/29/12 to 05/31/12

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Org: 285
Dir/Comm: N

Account Code: 1000 X 556001 285A01

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: Travel to Washington, DC, to attend RTCA's 13th Special Committee 224 Airport Security Access Control Systems Meeting

Sponsor: RTCA

Purpose Dates: 05/29/12 to 05/31/12
Business Destination: Washington Dc
Ticket Destination: Washington Dc

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	400
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	640
		Total Exp	915

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: J Olivier Date: 5/22/12 Submitted: _____

Approver's Signature: Susan Baer Date: 5/22/12 Emp# 23178 Title: Director

Trip Expense - Washington 05 29 12 - 05 31 12

Date	Item	Expense
5/29/12`	lunch mcdonalds	$6.20
5/29/2012	dinner Smith & Wolensky $ 75.35	$35.00
5/30/2012	lunch Mackey's	$15.60
5/31/2012	lunch Mackey's	$16.51
5/31/2012	metro from RTCA to union station	$2.40
5/31/2012	parking at Trenton train station from 5/29-5/31/12	$46.00
5/29/2012	mileage for use of personal vehicle from home, plainsboro, nj to trenton for amtrak travel start 123889 end 123905= 16 miles *.555	$8.88
5/29/2012	mileage for use of personal vehicle from trenton train station to home, plainsboro, nj from trip to Washington start 123905 end 123920 = 15 miles * .555	$8.33
5/31/2012	Hotel Quincy lodging 5/29, 5/30	$351.00
	TOTAL	**$489.92**

Revised Invoice

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: June 6, 2012 3:10 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator KKTKIV

Trip ID 11244295463

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: LR
Phone: .. / Fax:

Invoice Details

Billing Code F7C29332XXXX285A01XXX

Billing Account: 1002

Invoices:

0084907

FARE IS 246.00 correct amount

Travel Details

Wednesday June 6, 2012

AMTRAK TKTLESS2B4D68-B

Travel Details

Saturday March 30, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

$ 246.00 is the correct ticket amount

ked on a US based carrier to
reservation being cancelled.

$ 281.00 in BEAM includes the $ 35.00 amex fee.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

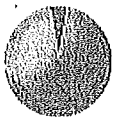
For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency



AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: May 25, 2012 2:39 PM

Travel Arrangements for JEANNE M OLIVIER

Record Locator KKTKIV

Trip ID 11244295463

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: LR

Phone: .. / Fax: ..

Invoice Details

Ticket Information

Ticket Number	Ticketless	Invoice	0082631
		Electronic	Yes

Billing Code F7C29332XXXX285A01XXX

Charges

Ticket Base Fare	294.00
Ticket Tax Fare	0.00
Total (USD) Ticket Amount	294.00
Transaction Fee	35.00
Airfare charged to American Express	
Billing Account:	AX XXXXXXXXXXX1002
Total	329.00

FARE IS 246.00 correct amount

Amex error.
Overcharge corrected by phone 6/6/12

Travel Details

Friday May 25, 2012

AMTRAKTICKETLESS-A

Travel Details

Tuesday May 29, 2012

Rail Information

Carrier	Amtrak
Train	95
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	11:30 AM
Arriving	2:00 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001Y COACH
Amtrak Locator: 2B4D68

Travel Details

Thursday May 31, 2012

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	6:05 PM
Arriving	8:28 PM

Seat Unassigned

Amtrak Information: AMTRAK 002YA COACH
Amtrak Locator: 2B4D68

Travel Details

Saturday March 30, 2013

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.
AIR RAIL TRANSACTION OR BOOKING FEE 35.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

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For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

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Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Riders AMTRAK Baggage

1
Name of Passenger
OLIVIER/JEANNE

From
TRENTON,NJ
To
WASHINGTON,DC
Carrier 2V Train 95 Date 29MAY12
Accom Y Space/Car RESERVD COACH
Form of Payment AX130.00 1002
Rail Fare $130.00 Accom Charge $.00
Fare Plans Total $130.00
YOFC
Ticket Number 1466112535556 No. 01 01
Date of Issue 25MAY12 Reservation # 2B4D68
PASSENGER RECEIPT

TRENTON , NJ
08609
! ! ! THANK YOU ! ! !
TEL# 9999999999 Store# 34095

KS# 4 May 29 12 (Tue) 10:54

MFY SIDE 1 KVS Order 31

QTY	ITEM	TOTAL
1	FILET-O-FISH MEAL	5.79
1	MED COFFEE	
	Subtotal	5.79
	Tax	0.41
	Take-Out Total	6.20
	Tendered	6.25
	[illegible]	0.05

MCDONALD'S 34095

Smith & Wollensky
1112 19th Street NW
Washington, DC 20036
(202) 466-1100

Date: May29'12 08:29PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX7835
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1E0063505977065
Auth Code: 07121P
Check: 1023
Table: 66/1
Server: 1031 Louis D

Subtotal: 64.35

TIP 11.00

TOTAL 75.35

SIGNATURE

THIS IS CUSTOMERS COPY

← Dinner
$ 35.00

Riders AMTRAK Baggage

1
Name of Passenger
OLIVIER/JEANNE

From
WASHINGTON,DC
To
TRENTON,NJ
Carrier Train Date
2V 138 31MAY12
Accom Space/Car
YA RESERVD COACH
Form of Payment
AX116.00 1002
Rail Fare $116.00 Accom Charge $.00
Fare Plans Total $116.00

AOF1
Ticket Number No. of
1466112535564 01 01
Date of Issue Reservation #
25MAY12 2B4D68
PASSENGER RECEIPT

05/31/12 17:07:33

Farragut N NW
Washington DC
FOR CUSTOMER SERVICE
CALL 202-962-5719

1000 Conn. Ave. NW
MEZZANINE 3
MACHINE 30

AN: **********7835

VENDOR: 003-30-32349
REF NO: 323497346447
AUTH NO: 19215P

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS $2.40 PER

FARECARD

S/N:
323490707346450

TOTAL AMOUNT: $2.40

THANK YOU
FOR RIDING METRORAIL

THE FUTURE IS
RIDING ON METRO

Station Plaza Garage
50 Yard Avenue
Trenton, New Jersey
609.599.9614 or Fax 609.599.2802
www.nexusparkingsystems.com

Rcpt# 6975
05/31/12 20:28 L#10 A# 1 Txn# 19397
05/29/12 10:11 In 05/31/12 20:28 Out
Tkt# 223194
Fee .....1 $ 46.00
Total Fee $ 46.00
MASTER CARD $ 46.00
XXXXXXXXXXXX7835
Change Due $ 0.00
Thank You for parking with us! ! !
For information on daily/monthly
parking rates or train schdules
Visit us at www.nexusparkingsystems.com

The Quincy
1823 L Street NW
Washington, DC 20036 USA
Phone: (202) 223-4320
Fax: (202) 223-8546

Guest Information DateSent: 05/22/2012 Confirmation# R1ECD1

Jeanne Olivier
1828 L Street, Nw
Suite 850
Washington, DC 20036

Company:

Home#: (202) 833 - 9339
Office#: 212-435-3726
Fax#:
Mobile#:
E-mail Address: mflores@panynj.gov

Share With Name(s):

Additional Name(s):

Guest Type: CORP VIP Code: VIP1

Rate/Stay Summary

Arrive: Tuesday, May 29, 2012
Depart: Thursday, May 31, 2012
#A: 1 #Y: 0 #C: 0

Rm Type: Run of House
# of Rms: 1
Nights: 2

Date	Rate	Package
Tuesday, May 29, 2012	$175.50 ✓	
Wednesday, May 30, 2012	$175.50 ✓	

Total Room: $351.00 Total Tax: $50.90

Payment/Gtd Summary

Method: AMEX C/C Account# **********6007
Deposit Requested: 0.00 Deposit Due By:
Deposit Received: $0.00

If you find it necessary to cancel your reservation, please inform us 24 hours prior to your arrival date before local check-in time at 3pm to avoid a one night charge of room and tax to your credit card.

We look forward to seeing you!

Reservations Department

RTCA Paper No. 080-12/SC224-025
April 23, 2012

Thirteenth MEETING

Special Committee 224

Airport Security Access Control Systems

DATE: **May 30th, 2012**

TIME: **10:00 a.m. – 4.00 p.m.**

PLACE: **RTCA, Inc.**
1150 18th Street, NW, Suite 910
Washington, DC 20036

AGENDA

1. Welcome/Introductions/Administrative Remarks.
2. Review/Approve Summary – Twelfth Meeting.
3. Updates from the TSA (as required)
4. Workgroup Reports
5. Industry Solicitation Progress Report
6. Time and Place of Next Meeting
7. Any Other Business.

DATE: May 31st , 2012

TIME: 10:00 a.m. – 5.00 p.m.

PLACE: RTCA, Inc.
1150 18th Street, NW, Suite 910
Washington, DC 20036

AGENDA

Industry Presentations

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 172743

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 04/05/12 to 04/05/12

ACCOUNTS PAYABLE
12 JUN 21 AM 11:34

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :		Trip Extension:	N
Outside TDO:	N		N	Type:	

Purpose: Travel to Washington, DC to attend the RTCA 224 Plenary 12SC-224 Airport Security Access Control Systems Meeting Rescheduled from March 22nd

Sponsor: RTCA

Purpose Dates: 04/05/12 to 04/05/12
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

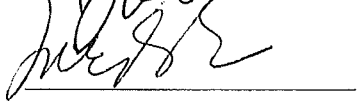
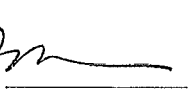
ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	120
		Total Exp	395

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Date: 3/7/12 Submitted: _____

Approver's Signature  Date: 3/27/12 Emp# 40811 Title: 

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: March 27, 2012 2:29 PM

Travel Arrangements for JEANNE OLIVIER

Record Locator GDJIUJ

Trip ID 10990204715

PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: CD
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: XXX29332XXXX288A01XXX

Travel Details

Thursday April 5, 2012

AMTRAK CONFIRMATION - 133675/184.00

Rail Information

Carrier	Amtrak
Train	67
Origin	TRENTON NJ
Destination	WASHINGTON DC
Departing	4:03 AM
Arriving	6:57 AM
Seat	Unassigned

Amtrak Information: AMTRAK 001YD COACH
Amtrak Locator: 133675

Rail Information

Carrier	Amtrak
Train	186
Origin	WASHINGTON DC
Destination	TRENTON NJ
Departing	5:05 PM
Arriving	7:30 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YA COACH
Amtrak Locator: 133675

Travel Details

Wednesday February 20, 2013

THANK YOU FOR CALLING AMERICAN EXPRESS BUSINESS TRAVEL.

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-6844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****
FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR

CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 174162

Employee Number: P29332
Name: Jeanne M Olivier
Trip Period from: 07/10/12 to 07/12/12

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Org: ACCOUNTS PAYABLE 285
Dir/Comm: N
12 JUL 23 PM 10:41

Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Travel to Washington to attend RTCA Airport Access Control Meetings

Sponsor: RTCA

Purpose Dates: 07/10/12 to 07/12/12
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	800
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	1,040
		Total Exp	1,315

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: [signature] Date: 6/15/12 Submitted:

Approver's Signature: [signature] Date 6/18/12 Emp# 40811 Title:

AMERICAN EXPRESS® BUSINESS TRAVEL

Generated: July 5, 2012 11:47 AM

Travel Arrangements for JEANNE M OLIVIER

Record Locator IULEAD

Trip ID 11139777941
PORT AUTHORITY
JEANNE M OLIVIER
PORT AUTHORITY
AVIATION DEPARTMENT
225 PARK AVE S 9TH FLR

Agent ID: EH
Phone: .. / Fax: ..

Itinerary Details

Itinerary Only

Billing Code: XXX29332XXXX288A01XXX

TODAYS FARE 229.00

Travel Details

Tuesday July 10, 2012

Rail Information

Carrier	Amtrak
Train	173
Origin	NEW YORK PENN
Destination	WASHINGTON DC
Departing	3:35 PM
Arriving	6:47 PM
Seat	Unassigned

Amtrak Information: AMTRAK 001YB COACH
Amtrak Locator: 2C4A9B

Travel Details

Thursday July 12, 2012

Rail Information

Carrier	Amtrak
Train	138
Origin	WASHINGTON DC
Destination	PRINCETON JCT N
Departing	6:05 PM
Arriving	8:38 PM
Seat	Unassigned

Amtrak Information: AMTRAK 002YA COACH
Amtrak Locator: 2C4A9B

Travel Details

Friday November 9, 2012

THANK YOU FOR CHOOSING AMERICAN EXPRESS

Additional Messages

FOR ALL TRAVEL RESERVATIONS/ASSISTANCE 800A-800P EST
CALL TOLL FREE 800-333-8844
FOR EMERGENCIES -ONLY- AFTER HOURS, PLEASE
CALL 800-872-3057. IDENTIFY YOUR CODE AS S-9LVA
****

FOR EMERGENCIES WHILE TRAVELING OVERSEAS, PLEASE CALL
COLLECT 336-291-0104, CODE S-9LVA
PLEASE REVIEW THIS ITINERARY/INVOICE. CHANGES OR
CANCELLATIONS MUST BE REPORTED TO AMERICAN EXPRESS
WITHIN 24 HOURS TO MINIMIZE/AVOID PENALTIES.
CANCELLATION FEE MAY APPLY ON AMTRAK TICKETS.

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

Liability Statement. American Express Travel Related Services Company, Inc. and its parent, subsidiaries, affiliates and representatives (collectively, "Amex") act as an agent for travel suppliers and you understand and agree that Amex shall not be liable for any loss, injury, expense or damage to persons or property resulting, directly or indirectly, from (1) the acts of omissions of travel suppliers, including but not limited to delays, overbookings, cancellation of services, cessation of operations, accidents or failures of equipment, or changes in fares, itineraries or schedules; or (2) acts of God, fires, earthquakes, floods, climatic aberrations, acts of governmental authorities, civil unrest, strikes, riots, theft, disease, accidents or failures related to the public internet, telecommunications lines or facilities, or third party technology systems, or any other cause beyond the control of Amex.

For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than $50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed $15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a $35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency

Riders AMTRAK Baggage

1 Name of Passenger
OLIVIER/JEANNE

From
WASHINGTON,DC
To
PRINCETON JCT,NJ
Carrier Train Date
2V 138 12JUL12
Accom Space/Car
YA RESERVD COACH
Form of Payment
AX116.00 1002
Rail Fare $116.00
Accom Charge $.00
Fare Plans
Total $116.00
AQF1
Ticket Number
1876649059625 No. of 01 01
Date of Issue
05JUL12 Reservation # 2C4A9B
PASSENGER RECEIPT

[redacted]

RETAIN AS PROOF OF PAYMENT

PARKING SPACE # | EXPIRATION TIME

0460 06:03 AM 0007

07/10/07/13 $15.00 06:03 AM

DATE | PAID

PARKEON

MED# 9(
DRIVER: 287(
CUSTOMER COPY

START END MILES
03:06 03:20 1.3
Regular Fare
RATE 1:$ 8.50
SURCH: $ 0.00
STSRCH:$ 0.50
TIP: $ 2.25

CARD TYPE: AMEX
XXXXXXXXXXX6007
AUTH:582125

THANKS

Riders AMTRAK Baggage

1 Name of Passenger
OLIVIER/JEANNE

From
NEW YORK PENN,NY
To
WASHINGTON,DC
Carrier Train Date
2V 173 10JUL12
Accom Space/Car
YB RESERVD COACH
Form of Payment
AX113.00 1002
Rail Fare $113.00 Accom Charge $.00
Fare Plans Total $113.00

1OF1
Ticket Number 0176649059617 No. of 01 01
Date of Issue 10JUL12 Reservation # 2C4A9B
PASSENGER RECEIPT

1 800 USA-RAIL
OR
WWW.AMTRAK.COM

REG 07-10-2012 15:01
0173 000259

Dinner

1 SNACKS 2.00 $2.00
1 WATER $2.25
1 SANDWICH $6.75
TL $11.00
CASH $11.00

THANKS FOR TRAVELING
AMTRAK
FOR NEXT RESERVATION
CALL 1-800-USA-RAIL

THE QUINCY

Guest Name: Jeanne Olivier
Rtca
1828 L Street, Nw
Suite 850
Washington, DC 20036 USA

CL #:

CC #: **********

Room #: 804
Folio #: R1F195 - 1
Group #:
Guests: 1
Clerk: TOYA

Arrive: 07/10/12 Time: 09:26 PM Depart: 07/12/12 Time: 09:21 AM Status: HIST

Date	Description	Reference	Comment	Charges	Credits
07/10/2012	SUITE CHARGE	804		$189.10	
07/10/2012	SUITE TAX	804t	SUITE TAX	$27.42	
07/11/2012	SUITE CHARGE	804		$189.10	
07/11/2012	SUITE TAX	804t	SUITE TAX	$27.42	
07/12/2012	PAID AMEX	Ck Out 09:21	********** 007 14453		($433.04)

Folio Balance: $0.00

Signature: _____

The Quincy
1823 L Street NW
Washington, DC 20036
202-223-4320/800-424-2970
Fax: 202-223-8546
www.quincysuites.com

The Quincy
1823 L Street NW
Washington, DC 20036 USA
Phone: (202) 223-4320
Fax: (202) 223-8546

Guest Information **DateSent:** 06/15/2012 **Confirmation#** R1F195

Jeanne Olivier
1828 L Street, Nw
Suite 850
Washington, DC 20036

Company:

Home#: (202) 833 - 9339
Office#: 212-435-3726
Fax#:
Mobile#:
E-mail Address: jolivier_dos@yahoo.com

Share With Name(s):

Additional Name(s):

Guest Type: CORP VIP Code: VIP1

Rate/Stay Summary

Arrive: Tuesday, July 10, 2012
Depart: Thursday, July 12, 2012
#A: 1 #Y: 0 #C: 0

Rm Type: KING NS
# of Rms: 1
Nights: 2

Date	Rate	Package
Tuesday, Jul 10, 2012	$189.10	
Wednesday, Jul 11, 2012	$189.10	

Total Room: $378.20 Total Tax: $54.84

Payment/Gtd Summary

Method: AMEX C/C Account# **********6007
Deposit Requested: 0.00 Deposit Due By:
Deposit Received: $0.00

If you find it necessary to cancel your reservation, please inform us 24 hours prior to your arrival date before local check-in time at 3pm to avoid a one night charge of room and tax to your credit card.

We look forward to seeing you!

Reservations Department

RTCA Paper No. 128-12/SC224-027
June 14, 2012

FOURTEENTH MEETING

Special Committee 224

Airport Security Access Control Systems

DATE: **July 11th, 2012**

TIME: **10:00 a.m. – 4.00 p.m.**

PLACE: **RTCA, Inc.**
1150 18th Street, NW, Suite 910
Washington, DC 20036

AGENDA

1. Welcome/Introductions/Administrative Remarks.
2. Review/Approve Summary – Thirteenth Meeting.
3. Updates from the TSA (as required)
4. Workgroup Reports
5. Industry Solicitation Progress Report
6. Time and Place of Next Meeting
7. Any Other Business.

DATE: July 12th, 2012

TIME: 10:00 a.m. – 5.00 p.m.

PLACE: RTCA, Inc.
1150 18th Street, NW, Suite 910
Washington, DC 20036

AGENDA

Industry Presentations

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 155055

Employee Number: P29380 Trip Period from: 11/05/08 to 11/08/08
Name: Pam L Phillips

ACCOUNTS PAYABLE
12 AUG -3 AM 10:43

Title:	Mgr Airport Ops & Se	Org:	342
Telephone:	201-807-4018	Dir/Comm:	N
Address:	TETE 62		
Account Code:	1000 X 556320 342A05		
Spouse/Guest:	N		
International:	N	Travel Company Used:	N
Blanket Trip:	N	Trip Extension:	N
Outside TDO:	N	Type:	

Purpose: Continue participation on the Transportation Research Board's Expert Panel on Airfield Driving to represent PA interests in proposed rulemaking

Sponsor: Transportation Research Board (TRB)

Purpose Dates: 11/05/08 to 11/08/08
Business Destination: Irvine CA USA
Ticket Destination: Irvine CA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	50
Travel Sub-Total	0	Other Sub-Total	50
		Total Exp	50

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature [signature] Date: 9-26-08 Submitted: _____

Approver's Signature RVH [signature] Date: 10/7/08 Emp# 4/08/11 Title: Gm

ACRP Project 11-03
Topic 04-03

Identification of the Requirements and Training to Obtain Driving Privileges on Airfields

2nd Meeting

November 7, 2008

Beckman Center
Of The National Academies
100 Academy Way
Irvine, CA

AGENDA

1. Breakfast
2. Morning Meeting (8:30am–noon)
    a. Reintroduction of Panel Members and Staff
    b. Progress Report by Consultant
    c. General Comments on Draft by Panel Members
3. Lunch
4. Afternoon Meeting
    a. Detailed Comments on Draft
    b. Schedule for Project Completion
    c. Closing Comments and Adjournment

Lee, Terri

From: Staba, Gail [GStaba@nas.edu]
Sent: Friday, September 26, 2008 11:51 AM
To: Bruce.Landry@faa.gov; Bruce Applebach; Edwin Jones; Dan Hannon; John Duval; Jim Montman; John Ostrom; Joanne Landry; Lynda Foley; Phillips, Pam
Cc: Pain, Richard; Lee, Terri; ben.castellano@airportsafetyconsultants.com; Staba, Gail; Keith, Cheryl
Subject: Meeting Reminder for ACRP Synthesis on Identification of the Requirements and Training to Obtain Driving Privileges on Airfields (A11-03/Topic S04-03)

2NDMEET AGENDA ACRP CA .doc

Dear Expert,

I want to remind you that we'll be receiving the draft report from Ben Castellano in mid-October and we'll be meeting to review the report on 11/7 at the Beckman Center, UC Irvine, CA. TRB pays for your travel to attend. I have attached an agenda of our meeting just in case you need to obtain travel approval.

I should be sending info soon on how to book travel and hotel so that it is direct billed to TRB. I look forward to our meeting, g

Gail R. Staba, AICP
Senior Program Officer
Airport Cooperative Research Program
National Cooperative Highway Research Program
Transportation Research Board
The National Academies
500 Fifth Street, NW
Washington, D.C. 20001
Phone: 202/536-5658
Fax: 202/536-2408
Cell: 415/305-5380
gstaba@nas.edu
www.trb.org

The Port Authority of NY & NJ
Business Trip and Reservations Authorization | Trip Auth# 157324

Employee Number: P29380 | Trip Period from: 03/03/09 to 03/06/09
Name: Pam L Phillips

12 AUG -3 AM 10:42

Title: Mgr Airport Ops & Se | Org: 342
Telephone: 201-807-4018 | Dir/Comm: N
Address: TETE 62
Account Code: 1000 X 556320 342A05
Spouse/Guest: N | Travel Company Used: N
International: N | Trip Extension: N
Blanket Trip: N | Type:
Outside TDO: N

Purpose: Attend International Civil Aviation Organization (ICAO) Aircraft Rescue & Fire Fighting (ARFF) Committee Meeting

Sponsor: Airports Council International (ACI)

Purpose Dates: 03/03/09 to 03/06/09
Business Destination: Montreal, Quebec Canada
Ticket Destination: Montreal, Quebec Canada

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total	0	Other Sub-Total	0
		Total Exp	0

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature _____ Date: 2-18-09 Submitted: _____

Approver's Signature _____ Date: 2/19/09 Emp# 4081 Title: _____

Aerodromes Panel
Sixth Meeting of Rescue and Fire Fighting Working Group (RFFWG/6)
Montreal, 3 to 6 March 2009

Draft Agenda

1) Introduction, approval of agenda and RFFWG/5 report

2) Briefing on ANC's deliberation and status of RFF-related aspects of AP/1 amendment proposals

3) Consolidation of RFF proposed amendments (achieved thus far) for presentation to AP-WG/WHL-5 (28 April – 1 May 2009)

4) Adequacy of the quantities of extinguishing agents (including aerodrome categories and performance level C foam)

5) Aerodrome emergency planning

6) RFF provisions for heliports

7) Response times in areas beyond movement areas

8) Guidance on training of RFF personnel

9) Updating ICAO guidance material in the *Airport Services Manual*, Part 1 — *Rescue and Fire Fighting* (Doc 9137) and Part 7 — *Airport Emergency Planning* (Doc 9137)

10) Date and venue of next meeting

11) Any other business

EXPENSES FOR PAM PHILLIPS- ICAO MEETING- RFFWG/6 MONTREAL

March 2nd: Roundtrip Miles from Teterboro, NJ to ICAO headquarters, Montreal, Quebec. 713 miles @ .55 US = **$392** US Dollars. Tolls = **10.08** US Dollars.
Lunch @ Burger King = **$5.12** US Dollars.
Dinner @ Hotel= $26.11 Canadian Dollars converted to US Dollars = **$20.28** US Dollars.
Local Call = $1.25 Canadian Dollar converted to US Dollar = **$.97.**
Room and Room Taxes = $161.61 Canadian Dollar converted to US Dollar = **$125.56.**
Total for March 2nd = $554.01

March 3rd: Local Call = $1.25 Canadian Dollar converted to US Dollar = **$.97.**
Breakfast @ Hotel = $38.85 Canadian Dollar converted to US Dollar = **$30.16.**
Lunch- Restaurant Terra Verde = $9.02 Canadian Dollar converted to US Dollar = **$7.00.**
Snacks @ Hotel (2 receipts) = $11.62 Canadian Dollar converted to US Dollar = **$9.02.**
Dinner @ Subway = $6.54 Canadian Dollar converted to US Dollar = **$5.07.**
Three phone calls $15.62 Canadian Dollar converted to US Dollar = **$12.13.**
Internet usage fee = $11.24 Canadian Dollar converted to US Dollar = **$8.72.**
Room and Room Taxes = $161.61 Canadian Dollar converted to US Dollar = **$125.47.**
Total for March 3rd = $198.54

March 4th: Breakfast @ ICAO = $3.60 Canadian Dollar converted to US Dollar = **$2.82.**
Lunch @ Kabab Rest. = $8.79 Canadian Dollar converted to US Dollar = **$6.90.**
Snacks = $9.65 Canadian Dollar converted to US Dollar = **$7.57.**
Dinner @ Dame Nature Rest. = $9.43 Canadian Dollar converted to US Dollar = **$7.40.**
Local Call = $1.25 Canadian Dollar converted to US Dollar = **$.98.**
Internet usage fee = $11.24 Canadian Dollar converted to US Dollar = **$8.82.**
Room and Room Taxes = $161.61 Canadian Dollar converted to US Dollar = **$126.88.**
Total for March 4th = $161.37.

March 5th:
Breakfast @ ICAO (2 receipts)= $5.10 Canadian Dollar converted to US Dollar = **$3.95.**
Lunch @ Le Jardin = $8.35 Canadian Dollar converted to US Dollar = **$6.47.**
Dinner @ La Maison (share of group dinner)=$50.00 Canadian converted to US= **$38.75.**
Room and Room Taxes = $161.61 Canadian Dollar converted to US Dollar = **$125.25.**
Total for March 5th = $174.42.

March 6th:
Breakfast @ Tim Horton(no receipt)=$4.25 Canadian Dollar converted to US Dollar= **$3.29.**
Parking for entire stay @ Quartier = $69.00 Canadian Dollar converted to US Dollar= **$53.53**
Lunch @ McDonalds = **$5.01** US Dollar.
Total for March 6th = **$61.83.**

TRIP TOTAL: $1,150.17 US Dollar.

DELTA
CENTRE-VILLE
SUR UNIVERSITY, MONTRÉAL

CHAMBRE / ROOM	2212
CAISSIER(E) / CASHIER	413
PAGE	2 of 2
CLIENT(S) / CUSTOMER(S)	
ARRIVÉE / ARRIVAL	02-03-09
DÉPART / DEPARTURE	08-03-09

Mrs Pam Phillips
90 Moonachie Ave
Teterboro, NJ 07608
US

INVOICE

Folio No. 70892 06-03-09

DATE	DESCRIPTION			TRAIS CHARGES	CRÉDITS CREDITS
04-03-09	Room PST			10.95	
04-03-09	Lodging Tax			4.17	
04-03-09	GST-Lodging Tax			0.21	
04-03-09	PST-Lodging Tax			0.33	
05-03-09	Chambre / Room			139.00	
05-03-09	Room GST			6.95	
05-03-09	Room PST			10.95	
06-03-09	Lodging Tax			4.17	
05-03-09	GST-Lodging Tax			0.21	
05-03-09	PST-Lodging Tax			0.33	
08-03-09	Visa		774.00		
	XXXXXXXXXXXX5802	XX/XX			
		Total		774.00	774.00
		Balance		0.00	CAD

TAX Summary GST Registration #:846543610
PST Registration #:1213497657

GST 5%	27.80
PST 7.5%	43.80
GST/PST Lodging	10.84
GST Rest. 5%	0.00
PST Rest. 75%	0.00
Other	2.56
Total	92.20

Je m'engage personnellement à acquitter les frais encourus soit en partie, soit en entier, à défaut de paiement complet par la compagnie, l'association ou son représentant désigné. Delta Hotels contient de transmettre cette note au fournisseur de la carte de crédit pour paiement. Les achats en biens et services effectués avec cette carte de crédit ne peuvent être revendus pour un remboursement en espèces.
J'ai accepté la livraison du journal : The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 0,75 $ par jour (du lundi au vendredi) et de 1,50 $ le samedi. (Dans les hôtels participants.)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a $.75 (Mon.-Fri.) and $1.50 (Sat.) credit to my account. (At participating hotels.)

X_____
Signature du client / Guest's Signature

DELTA
CENTRE-VILLE
SUR UNIVERSITY, MONTREAL
[illegible] • Tel: (514) 879-1981

CHAMBRE / ROOM 2212
CASSIER(E) / CASHIER 410
PAGE 1 of 2
CLIENT(S) / CUSTOMER(S)

ARRIVÉE / ARRIVAL 02-03-09
DÉPART / DEPARTURE 06-03-09

Mrs Gail Phillips
90 Moonachie Ave.
Totorboro, NJ 07608
US

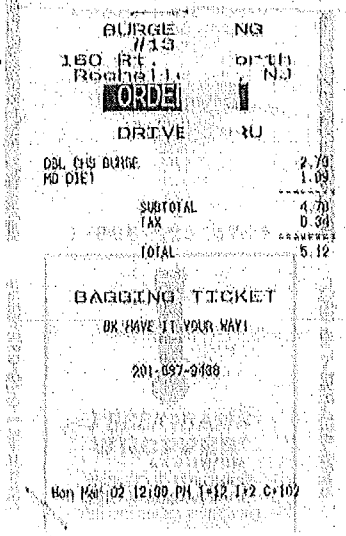
INVOICE Folio No. 78692 06-03-09

DATE	DESCRIPTION		FRAIS / CHARGES	CRÉDITS / CREDITS
02-03-09	Antolins-Liquor		22.00	
02-03-09	Room Service-Dinner		20.11	
02-03-09	Local Call	00:00:0A Room# 2212 : Dialed# 800-573-1700	1.25	
02-03-09	Chambre / Room		139.00	
02-03-09	Room GST		6.95	
02-03-09	Room PST		10.95	
02-03-09	Lodging Tax		4.17	
02-03-09	GST-Lodging Tax		0.21	
02-03-09	PST-Lodging Tax		0.33	
03-03-09	Local Call	00:00:6A Room# 2212 : Dialed# 866-244-8103	1.25	
03-03-09	Antolins-Bkfst		30.85	
03-03-09	Local Call	00:00:6A Room# 2212 : Dialed# 866-244-8103	1.25	
03-03-09	Long Distance calls-Guests	00:00:8A Room# 2212 : Dialed# 201-240-6761	10.12	
03-03-09	Internet Rooms	00:01:24 Room# 2212 :	11.24	
03-03-09	Chambre / Room		139.00	
03-03-09	Room GST		6.95	
03-03-09	Room PST		10.95	
03-03-09	Lodging Tax		4.17	
03-03-09	GST-Lodging Tax		0.21	
03-03-09	PST-Lodging Tax		0.33	
04-03-09	Internet Rooms	00:01:26 Room# 2212 :	11.24	
04-03-09	Local Call	00:00:6A Room# 2212 : Dialed# 866-244-8103	1.25	
04-03-09	Chambre / Room		139.00	
04-03-09	Room GST		6.95	

Je reconnais (nous reconnaissons) avoir reçu les services ci-inclus, soit en totalité, soit en partie, et m'engage (nous nous engageons) à payer le montant total de la facture ci-incluse (ou de la partie de ce montant qui me (nous) concerne) à la réception de la facture ou à l'échéance du compte. (Le Globe and Mail, si jamais notre journal en vendait à mon compte de 0,75 $ par jour (du lundi au vendredi) et de 1,50 $ le samedi. Dans les hôtels participants.)

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Delta agrees to transmit to credit card issuer for payment. Merchandise/or services purchased on this credit card shall not be resold for a cash refund.
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a 4,75 (Mon-Fri) and $1,50 (Sat.) credit to my account. (At participating hotels.)

X
Signature du client / Guest's Signature



BURGE NG
#13
150 Rt. 9 S
Readi[illegible] NJ
ORDE 1
DRIVE RU

DBL CHS BURGE 2.79
MD DIET 1.09
SUBTOTAL 4.70
TAX 0.34
TOTAL 5.12

BAGGING TICKET

DX HAVE IT YOUR WAY!

201-697-9488

Mon Mar 02 12:00 PM 1*12 1*2 C*102

SERVICE AUX CHAMBRES
TPS: 846543619 TVQ:1213497657
128 STEPHANE A.

2212/1 FCT 2909 COV 1
02MAR'09 21:37

| Livraison 3.00
| 6 Ailes de Poule 6.00
| Avocat de Crevet 11.50
15.00 X
FR.SERVICE 15% 2.63
Sous-total 20.50
23.13 TPS 1.16
24.29 TVQ 1.82
Total Due .. $26.11

CHAMBRE/ROOM #_____

NOM _____

REG 01
TPS: 831519028
TVQ: 1214766501
MERCI

RESTAURANT
TERRA VERDE
PALAIS DES CONGRES DE MONTREAL
159 ST. ANTOINE OUEST MONTREAL
TEL: (514) 860-0602
DATE 03/03/2009 TUE
1 DIVERS TAX 12 $7.59
TPS $0.40
TVQ $0.03
TOTAL $8.02
CASH $20.00
CHANGE $10.00
REG 01
TPS: 831519028
TVQ: 1214766501
MERCI

2104-MONTREAL CENTREVILLE P SPF H/R
HOTEL DELTA CENTRE-VILLE
MONTREAL, QC H3C3Z7
(514) 8866730

C0000047256439 MI-BAS BOYE 6,50 $ TP

Sous-total 6,50 $
6,00% TPS#895170747 0,33 $
7,50% TVQ#1015450131 0,51 $
TOTAL 7,34 $

COM $ 7,36 $
Monnaie COM $ 0,01 $

ARTICLES 1
Magasin: 2104 Terminal: 00001 Trans: 6148
Opér.: 9087 2009-03-03 09:14:24
TPS# 895170747 TVQ# 1015450131 TA 0007
Merci d'avoir choisi Place Piccadilly
Visitez notre site web: www.hdarea.com

2104-MONTREAL CENTREVILLE P SPF H/R
HOTEL DELTA CENTRE-VILLE
MONTREAL, QC H3C3Z7
(514) 8866730

0000100071700 DOUILLE BAS 3,70 $ TP

Sous-total 3,70 $
6,00% TPS#895170747 0,19 $
7,50% TVQ#1015450131 0,30 $
TOTAL 4,20 $

$10 11,70 $
Échange $10,00 $ 1,17047
Monnaie COM $ 7,40 $

ARTICLES 1
Magasin: 2104 Terminal: 00001 Trans: 5108
Opér.: 10457 2009-03-02 21:19:34
TPS# 895170747 TVQ# 1015450131 TA 0002
Merci d'avoir choisi Place Piccadilly
Visitez notre site web: www.hdarea.com

RECEIPT IS REPRINTED
03/03/09 18:34:00

SALE RECEIPT
Store #11360 tel: 03/03/09 18:18:57
Subway Square Victoria
600 Square Victoria
Montreal QC H4Z 1P9
(514)876-4273
Trans# 163 Clerk: 5 Reg: 1 HST 030309
Receipt # 000030163 Reg: 10 REG-MAIN
ITEM QTY PRICE TAXED PTD
RECEIPT IS REPRINTED

Steak 6" 1 1 1 5.79 T31

SUBTOTAL $ 5.79
TPS $ 0.29
TVQ $ 0.46
TAX & DEP
TOTAL $ 6.54 $ 75
Argent AMT ITEM $ 6.55

CHANGE DUE $ 0.01

TPS: # 139042624
TVQ: # 1017000396
RECEIPT IS REPRINTED

Eurest

03/04/2009 8:18AM 0001
00000087309

X-OEUF	%10.55
X-OEUF	%10.55
X-FROMAGE JR.	%10.75
CAFE 16 ON.	%1.75
HOSE ST	$3.60
TPS 5%	0.16
TVQ 7.5%	0.25
***TOTAL	$3.60
COMPTANT	$20.00
CHANGE	$16.40

O. A. C. I
999 UNIVERSITE

DANS NATURE
LES HALLES DE LA GARE
TPS# 100709310
TVQ# 1000041039T0004

POULET/ONION/MAYA		8.31
0.165 Kgs.		
$ 18.45/Kgs.		
SALADE/REPAS CH.		3.04
SUBTOTAL	$	0.35
TAX TOTAL	$	1.08
TOTAL	$	9.43
CASH	$	20.00
CHANGE	$	10.57

STAR 1 STATION 1 MAR,04,2009

MERCI BEAUCOUP
A LA PROCHAINE
THANK YOU
COME AGAIN

DEPANNEUR
DE LA GARE
TEL: 514-878-0121
DATE: 03/01/2009 HRS TIME 17:29

1X	#1.79	
SPRITE DIET		1.79
4X	#0.85	
DIPSY DRK.		3.40
#SUBTOTAL:		5.19
TPS		0.47
TVQ		0.65
TOTAL		6.31
CASH		20.00
CHANGE		13.69

TPS: 825480348
TVQ: 1212622542
CLERK: 1 TRANS: 18478 (new)

Eurest

03/05/2009 8:56AM 0001
00000087887

CAFE 16 ON.	%1.75
BISCUITS 1.00%	%1.25
HOSE ST	$3.00
TPS 5%	0.13
TVQ 7.5%	0.21
COMPTANT	$3.00

O. A. C. I
999 UNIVERSITE

Eurest

03/05/2009 10:21AM 0001
00000087972

AQUAFINA 591 ML.	%2.10
HOSE ST	2.10
TPS 5%	0.09
TVQ 7.5%	0.15
COMPTANT	$2.10

O. A. C. I
999 UNIVERSITE

REST LA MAISON KAM FUNG
1111 RUE ST-URBAIN SUITE
MONTREAL QC

CARD NUMBER	xxxxxxxxxxxx6802
CARD TYPE	VISA 4677
DATE/TIME	2008/03/05 21:07:00
RECEIPT NUMBER	847162696-554-012
AUTHORIZATION	----------
AMOUNT	$50.00
TIP	----------
TOTAL AMOUNT	----------

01 APPROVED-077 AUTH. # 010330
THANK YOU

Restaurants au Centre
du Commerce Mondial

PIQUE VITE ☐
LE JARDIN ☑
MANHATTAN-DELI ☐
TCHANG-TCHOU ☐

303 St-Jacques W., #140
Montréal, Qc. H2Y 1N0
Tél.: (514) 844-5001

Date: 05-03-09

Le sommaire de: $ 8.35 REÇU
Pour repas:

TPS# 105580677 PST# 1015656910

Quartier International
VinciPark 249 St-Antoine O. 514-847-4330
Payable au Rez-de-Chaussée
to be paid at the Machine(Groupe) Floor)

4/1230 5539/170063200/043170
20130 02/03/09 E STALSUD
Pare 1

Taxes 7.07
$ 69.00 11 VISA
06/03/09 07:40

Thank You For Eating At
MCDONALDS
RT 9 EXIT 23
WARRENSBURG, NY 12885

! ! THANK YOU ! !

TEL# 5106233323 Store# 10096

KS#3 Mar.06'09 (Fri) 11:33

MFY Bldg 1 KVS order 722

QTY ITEM	TOTAL
1 BIG N TASTY CHEESE	3.39
1 MED FRIES CAKE	1.20
Subtotal	4.60
Tax	0.33
Take Out Total	5.01
Cashless	5.01
Change	0.00

CARD ISSUER ACCOUNT#
INITIAL SALE **********1208
AUTHORIZATION CODE 005533

ACCOUNTS PAYABLE

12 AUG -3 AM 10:43

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 163368

Employee Number: 929380
Name: Pam L Phillips

Trip Period from: 04/18/10 to 04/20/10

Title:	Mgr Airport Ops & Se			Org:	342
Telephone:	201-807-4018			Dir/Comm:	N
Address:	TETE 62				
Account Code:	1000 X 556320 342A05				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	Y	Travel Company Used:	N
International:	N			Trip Extension:	N
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Type:	
Outside TDO:	N				

Purpose: Participate on the Transpotation Research Board expert panel regarding airfield self inspections/conditions reporting training practices to represent PA interests in FAA proposed rulemaking

Sponsor: Transportation Research Board (TRB)

Purpose Dates: 04/18/10 to 04/20/10
Business Destination: Irvine CA USA
Ticket Destination: Irvine CA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total	0	Other Sub-Total	0
		Total Exp	0

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: [signature] Date: 3/1/10 Submitted: ____

Approver's Signature: [signature] Date: 3/19/10 Emp# 70817 Title: [signature]

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ACRP Synthesis 11-03/Topic S06-02 [New]

Airport Self Inspection / Conditions Reporting Training Practices
[ACRP 11-03 (Synthesis of Information Related to Airport Problems)]

Project Data	
Funds:	$30,000
Authorization to Begin Work:	12/9/2009 -- estimated
Staff Responsibility:	Gail R. Staba
Effective Date:	6/1/2010
Completion Date:	7/1/2011
Fiscal Year:	2010

Tentative Scope

Self-inspection to promote airfield safety is a primary responsibility of the airport operator. Typically, self-inspections are conducted by airport employees to detect existing and potential hazards. Self-inspection is considered a critical component of airport operations, are regularly scheduled, and include the following: daily airfield inspection; continuous surveillance of certain airport activities (e.g., fueling, construction, maintenance); periodic evaluation for surveying obstructions, approach slopes and other facilities and activities not requiring daily inspection; and special inspection resulting from weather, complaints, wildlife activity, or construction activities.

FAR Pt 139.303 requires personnel with access to the movement and safety areas be trained to perform duties in compliance with the requirements of the Airport Certification Manual. FAR Pt 139, Section 327 stipulates self-inspection, including timing and requirement to keep self-inspection records.

Staff training to inspect, use checklists generated by the airport operations executives, report results and remedy deficiencies varies widely among airports. There are tools available to conduct training of self-inspection procedures for purchase/hire, and some airports have developed tools in-house. The objective of this synthesis project is to collect and document common self-inspection conditions reporting training practices across North America for the range from large carrier airport to general aviation airport. The target audience is airport operations managers and staff.

The synthesis report will provide airport operators with the range of self-inspection conditions reporting training operation, including low tech to high tech, hired/purchased versus in-house. Note that the National Academies does not endorse products. The research will highlight common practices in training and will document the range of reasons that different airports choose the options that each has implemented.

Partial Information Sources

- **14 CFR Part 139, Certification of Airports.** While Part 139 requirements are mandatory for a holder of a Part 139 Airport Operating Certificate, the regulation contains many safety practices that the Federal Aviation Administration recommends for use at all airports.
- Airport Safety Advisory Circulars
- NASAO

Topic Panel
TBD

Consultant
TBD

TRB Staff
Gail R. Staba
phone 202/536-5658
email gstaba@nas.edu

Meetings
1st Meeting 4/19/10
Telecon
Workplan
Comments Due

Wakuluk, Barbara

From: Lee, Terri
Sent: Wednesday, March 10, 2010 1:12 PM
To: Wakuluk, Barbara

From: Staba, Gail [mailto:GStaba@nas.edu]
Sent: Wednesday, March 03, 2010 3:26 PM
To: Phillips, Pam
Subject: Airport Cooperative Research Program (ACRP) Synthesis on Self Inspection/Conditions Reporting Training Practices-Might You Be Interested In Participating?

Pam,

I am assembling a panel of experts to oversee a synthesis of practice on Airport Self Inspection/Conditions Reporting Training Practices. Might you be interested in serving on a panel of experts? Here is some basic information on the project:

Topic #	Title
S06-02	Airport Self Inspection/Conditions Reporting Training Practices http://144.171.11.40/cmsfe

The synthesis process is over eight months, and includes two one-day meetings (first scheduled for 4/19/10 at The National Academies Beckman Center, University of California, Irvine (closest airport SNA), one one-hour with a consultant that is selected at the first meeting, and review of a workplan/report table of contents/proposed questionnaire/proposed survey recipients and a draft report. ***TRB pays for panelist travel to attend meetings.*** All activities and meetings will be scheduled at the 1st panel meeting to accommodate experts' busy schedules. I send travel info and a formal invitation letter ahead of the meeting so that you can reserve your flight and room and have it direct billed to TRB.

If you are interested and this fits your schedule, please use this email to obtain management approval to participate. I look forward to hearing from you regarding your potential participation in this interesting and important synthesis of practice.

Best regards, g

Gail R. Staba, AICP
Transportation Research Board
The National Academies
500 Fifth Street, NW
Washington, D.C. 20001
Phone: 202/536-5658
Fax: 202/536-2408
Cell: 415/305-5380
gstaba@nas.edu
www.trb.org

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What is ACRP?

The Airport Cooperative Research Program (ACRP) is an industry-driven, applied research program that develops near-term, practical solutions to problems faced by airport operators. ACRP is managed by the Transportation Research Board (TRB) of the National Academies and sponsored by the Federal Aviation Administration (FAA). The research is conducted by contractors who are selected on the basis of competitive proposals.

How is ACRP funded?

ACRP is authorized by Congress and funded as part of the annual FAA appropriations process.

How is ACRP governed?

The U.S. Secretary of Transportation appoints individuals to an independent governing board called the ACRP Oversight Committee (AOC). The AOC has an FAA representative along with individuals from airports, universities, and the aviation industry. Ex officio members on the AOC include representatives of industry associations such as the Airports Council International–North America (ACI-NA), the American Association of Airport Executives (AAAE), the National Association of State Aviation Officials (NASAO), and the Air Transport Association (ATA).

Where do the research ideas originate?

Anyone may submit an idea, or "problem statement," for airport research at any time to TRB.

Who selects the research topics?

The AOC reviews the problem statements and selects the ones that will be funded. Emphasis is placed on selecting topics that are important to airport operators and that will result in "applied research" products, which airport operators will be able to use immediately upon the completion of the research.

What happens after research topics are selected?

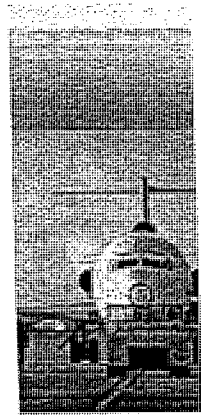
TRB follows a cooperative research process that it has used successfully for more than 45 years in other programs. First, TRB forms a project panel of individuals with expertise and interest in the topic area. This project panel uses the original problem statement to develop a detailed scope of work that serves as a basis for a request for proposals (RFP). The RFP is prepared and distributed to the airport community, as well as posted on the ACRP website. Individuals and agencies then respond to the RFP by submitting proposals to perform the work. The project panel reviews the proposals and selects the contractor to perform the work. The panel then provides technical guidance, reviews deliverables, and provides general oversight throughout the life of the project.

How large are project panels, and who serves on them?

A project panel consists of approximately six people, typically from the airport industry, consultant community, and academia. Project panels also include liaison representatives from FAA, TRB, and often industry organizations. TRB selects project panel members because of their expertise and interest in the research topic, and TRB carefully screens panel members for potential conflicts of interest in connection with the particular research project. Panel members serve as individuals, not as representatives of their affiliations.

What is the time commitment of ACRP project panel members?

The time commitment expected from project panel members is modest. An initial 2-day meeting focuses on developing an RFP. A follow-up 1-day meeting allows members to share their proposal evaluations and select the contractor for the project. An interim 1-day meeting brings the project panel together with the research contractor approximately 6 months after the project has begun. The remaining work, done from the panel member's place of work, includes reviews of draft documents and other deliverables.



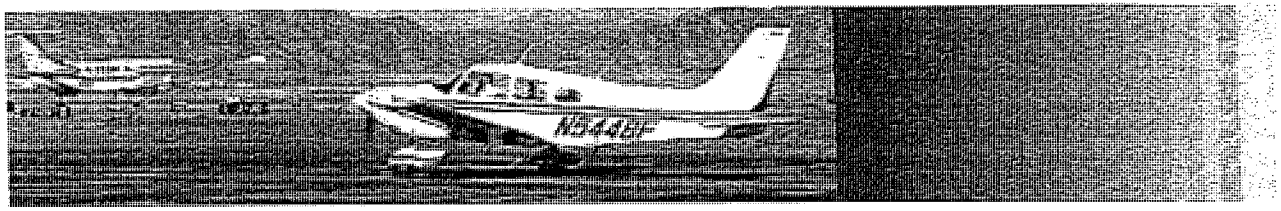
Are project panel members compensated?

Project panel members serve as volunteers without compensation. However, ACRP pays for travel costs that panel members incur to attend the meetings, including airfare, lodging, meals, and incidentals.

How can I obtain ACRP products?

All ACRP products are available on the ACRP website at www.trb.org/ACRP.

AIRPORT COOPERATIVE RESEARCH PROGRAM



The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 173437

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 06/24/12 to 06/29/12

Title:	Ast Dir Avia Scrty &			Org:	285
Telephone:	212-435-3726			Dir/Comm:	N
Address:	233PAS 1209A				
Account Code:	1000 X 556001 285A01				
Spouse/Guest:	N	Meeting with Goverment Agency reps			
International:	Y	or Business Clients:	N	Travel Company Used:	Y
Blanket Trip:	N	Conferences, Seminars, Training and		Trip Extension:	N
Outside TDO:	N	Testing :	Y	Type:	

Purpose: AAAE/IAAE/GAMA/IATA Transatlantic Aviation Issues

Sponsor: AAAE/IAAE/GAMA/IATA

Purpose Dates: 06/24/12 to 06/29/12
Business Destination: Brussels Belgium
Ticket Destination: Brussels Belgium

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	1,700	Meals	250
Auto	0	Registration	650
Bus	0	Lodging	1,500
Rail	0	Other	140
Travel Sub-Total	1,700	Other Sub-Total	2,540
		Total Exp	4,240

#Signature below implies approval of 2 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne M. Olivier Date: 4/19/12 Submitted: _____

Approver's Signature _____ Date 4/24/12 Emp# 40811 Title: _____

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 06/24/12 to 06/29/12

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

02 Attach written approval by your Department Director for International Trip

Brussels expense 6/ 24 - 6/29 2012							
		USD	EURO	USD Exchange Rate		Actual Cost	Meal Allowance
24-Jun	mileage from home Plainsboro, NJ to JFK for air travel start 124779.4 end 124842 = 62.6	$34.97					
29-Jun	mileage from JFK to Plainsboro for return from travel start 124842 end 124904 = 62	$34.41					
6/29-6/28	hotel Conrad room charges (paid in advance 4/30/12)	$1,242.07					
	IAAE conference registration fee	$580.00					
28-Jun	dinner at le chou de bruxelles		30.25	$1.2418		$37.56	$35.00
28-Jun	American Express Transaction Fee	$1.01					
29-Jun	snack at Brussels airport		5.8	$1.2590		$7.30	
29-Jun	lunch at the Greenhouse		26.5	$1.2590		$33.36	$15.00
25-Jun	taxi from brussels airport to hotel		62	$1.2488		$77.42	
25-Jun	lunch at la dentellier		30	$1.2488		$37.46	$15.00
28-Jun	taxi fare from city center to hotel (14 Euro fare & 2 euro Tip)		14	$1.2418		$17.39	
29-Jul	verazzano toll	$13.00					
24-Jun	NJTP	$3.60					
6/29-6/30	NJTP	$3.60					
24-Jun	Goethals	$9.50					
		$1,922.16	168.55			$167.11	
Grand Total		$2,089.27					

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results (1 USD)

2012-06-25	June 25, Monday	0.800769 EUR
2012-06-26	June 26, Tuesday	0.801603 EUR
2012-06-27	June 27, Wednesday	0.80141 EUR
2012-06-28	June 28, Thursday	0.805283 EUR
2012-06-29	June 29, Friday	0.794281 EUR

invert target/base, 2012 graph

historic lookup

BASE: American Dollar

TARGET: Euro

MONTH: 6 DAY: 28 YEAR: 2012

go

Top 10 Currencies

- American Dollar
- Australian Dollar
- British Pound
- Canadian Dollar
- Euro
- Indian Rupee
- Mexican Peso
- Singapore Dollar
- South African Rand
- Thai Baht

More Currencies

New Jersey - If You Drive Less Than 40 Miles Per Day, You Are Being Ripped Off By Not Using This One Ridiculously Easy Trick

JULY 2012

The Government is forcing drivers to purchase auto insurance. Drivers who use this trick are able to get their insurance for about $455 less per year. Insurance companies hate this trick because if it got out, it would cost them millions. Don't get ripped off by your auto insurance company, learn the trick.

PICK YOUR AGE

20 21 22 23 24 | 30 31 32 33 34 | 40 41 42 43 44 | 50 51 52 53 54 | 60 61 62 63 64 | 70 71 72 73 74

Calculate New Payment

LowerMyBills.com

Currency

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- Botswana Pula
- Brazilian Real
- British Pound
- Brunei dollar
- Bulgarian Lev
- Canadian Dollar
- Chilean Peso
- Chinese Yuan
- Colombian Peso
- Croatian Kuna
- Czech Koruna
- Danish Krone
- Euro
- Hong Kong Dollar
- Hungarian Forint
- Iceland Krona
- Indian Rupee
- Indonesian Rupiah
- Iranian Rial
- Israeli New Shekel
- Japanese Yen
- Kazakhstani Tenge
- Kuwaiti Dinar
- Latvian Lat
- Libyan Dinar
- Lithuanian Litas
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results (1 EUR)

2012-06-22	June 22, Friday	1.2539 USD
2012-06-25	June 25, Monday	1.2488 USD
2012-06-26	June 26, Tuesday	1.2475 USD
2012-06-27	June 27, Wednesday	1.2478 USD
2012-06-28	June 28, Thursday	1.2418 USD

invert target/base, 2012 graph

historic lookup

BASE: Euro

TARGET: American Dollar

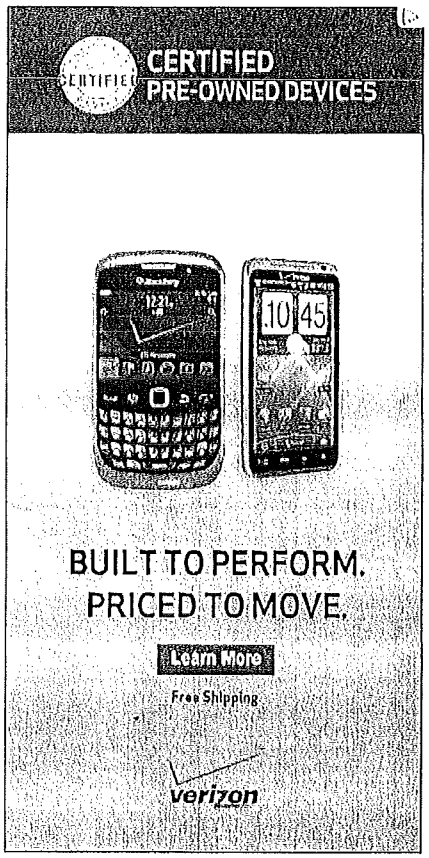
MONTH: 6 DAY: 25 YEAR: 2012

go

Top 10 Currencies

- American Dollar
- Australian Dollar
- British Pound
- Canadian Dollar
- Euro
- Indian Rupee
- Mexican Peso
- Singapore Dollar
- South African Rand
- Thai Baht

More Currencies



Currency

- American Dollar
- Argentine Peso
- Australian Dollar
- Bahraini Dinar
- Botswana Pula
- Brazilian Real
- British Pound
- Brunei dollar
- Bulgarian Lev
- Canadian Dollar
- Chilean Peso
- Chinese Yuan
- Colombian Peso
- Croatian Kuna
- Czech Koruna
- Danish Krone
- Euro
- Hong Kong Dollar
- Hungarian Forint
- Iceland Krona
- Indian Rupee
- Indonesian Rupiah
- Iranian Rial
- Israeli New Shekel
- Japanese Yen
- Kazakhstani Tenge
- Kuwaiti Dinar
- Latvian Lat
- Libyan Dinar
- Lithuanian Litas
- Malaysian Ringgit
- Mauritius Rupee

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 147284

Employee Number: P29332 Trip Period from: 10/10/07 to 10/10/07
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T Org: 285
Telephone: 212-435-3726 Dir/Comm:
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N Travel Company Used: Y
Blanket Trip: N Trip Extension: N
Outside TDO: N Type:

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Purpose: Participate in the Aviation Security Working Group Mtg

Sponsor: TSA

Purpose Dates: 10/10/07 to 10/10/07
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	60
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	200	Other	200
Travel Sub-Total	200	Other Sub-Total	260
		Total Exp	460

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's signature Jeanne M Olivier Date: 10/5/07 Submitted: ____

Approver's signature [signature] Date: 10/11/07 Emp# 10811 Title: [illegible]

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 148482

Employee Number: P29332 Trip Period from: 12/08/07 to 12/08/07
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Org: 285
Dir/Comm: N

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Travel Company Used: N
Trip Extension: N
Type:

Purpose: Attendance at the 50th NEC/AAAE Annual Conference Planning Committee Mtg

Sponsor: American Association of Airport Executives

Purpose Dates: 12/08/07 to 12/08/07
Business Destination: Philadelphia PA USA
Ticket Destination: Philadelphia PA USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	30
Auto	100	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total	100	Other Sub-Total	30
		Total Exp	130

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Jeanne Olivier Date: 12/7/07 Submitted: 12-8-07

Approver's Signature [signature] Date: 12/7/07 Emp# 7-7617 Title: Director
19624

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 147983

Employee Number: P29332 Trip Period from: 12/09/07 to 12/11/07
Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T Org: 285
Telephone: 212-435-3726 Dir/Comm:
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N
International: N Travel Company Used: Y
Blanket Trip: N Trip Extension: N
Outside TDO: N Type:

Purpose: Participate in the AAAE Seventh Annual Avn. Security Summit

Sponsor: American Association of Airport Executives

Purpose Dates: 12/09/07 to 12/11/07
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	500	Meals	135
Auto	0	Registration	395
Bus	0	Lodging	515
Rail	0	Other	255
Travel Sub-Total	500	Other Sub-Total	1,300
		Total Exp	1,800

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature Date: 11-14-07 Submitted: 11/19/07

Approver's Signature Date 11/16/07 Emp# 4081 Title:

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 145859

Employee Number: P29380 — Trip Period from: 08/19/07 to 08/21/07
Name: Pam L Phillips

Title:	Mgr Aero Svcs JFK			Org:	630
Telephone:	718-244-3771			Dir/Comm:	N
Address:	JFK 17				
Account Code:	1000 X 556001 630A03 A03101000				
Spouse/Guest:	N	Meeting with Goverment Agency reps or Business Clients:	N	Travel Company Used:	Y
International:	N				
Blanket Trip:	N	Conferences, Seminars, Training and Testing :	N	Trip Extension:	N
Outside TDO:	N			Type:	

Purpose: Attend and Receive Sperry Award at the International Air Transport Conference

Sponsor: IATA

Purpose Dates: 08/19/07 to 08/21/07
Business Destination: Irving TX USA
Ticket Destination: Irving TX USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	350	Meals	155
Auto	0	Registration	0
Bus	0	Lodging	230
Rail	0	Other	40
Travel Sub-Total	350	Other Sub-Total	425
		Total Exp	775

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Original Signed By Pam L Phillips — Date: _____ Submitted: 07/25/07

Approver's Signature: Original Signed By Ernesto L Butcher — Date: 07/19/07 Empl# P19624 Title: Chf Oprtg Ofcr

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 145859

Employee Number: P29380 Trip Period from: 08/19/07 to 08/24/07
Name: Pam L Phillips

Detail Item Flags
(Place the number preceding the Flag Description on the Attachment or Receipt)

Check Approver's additional authority & confirm authority.

Explanation: Both Mr. Butcher and Mr. DeCota have approved this trip

The Port Authority of NY & NJ
Business Trip and Reservations Authorization — Trip Auth# 145859

Employee Number: P29380
Name: Pam L Phillips
Trip Period from: 08/19/07 to 08/21/07

Title: Mgr Aero Svcs Jfk
Telephone: 718-244-3771
Address: JFK 17
Org: 630
Dir/Comm: N

Account Code: 1000 X 556001 630A03 A03101000

Spouse/Guest: N
International: N
Blanket Trip: N
Outside TDO: N

Meeting with Goverment Agency reps or Business Clients: N
Conferences, Seminars, Training and Testing : N

Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Attend and Receive Sperry Award at the International Air Transport Conference

Sponsor: IATA

Purpose Dates: 08/19/07 to 08/21/07
Business Destination: Irving TX USA
Ticket Destination: Irving TX USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	350	Meals	155
Auto	0	Registration	0
Bus	0	Lodging	230
Rail	0	Other	40
Travel Sub-Total	350	Other Sub-Total	425
		Total Exp	775

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Original Signed By Pam L Phillips Date: _____ Submitted: 07/25/07

Approver's Signature: Original Signed By Ernesto L Butcher Date: 07/19/07 Emp# P19624 Title: Chf Oprtg Ofcr

The Port Authority of NY & NJ
Business Trip and Reservations Authorization Trip Auth# 145859

Employee Number: P20380
Name: Pam L Phillips
Trip Period from: 08/19/07 to 08/21/07

Detail Item Flags
(Place the number preceding the Flag Description on the Attachment or Receipt)

Check Approver's additional authority & confirm authority.

Explanation: Both Mr. Butcher and Mr. DeCota have approved this trip