### State of Alabama
#### DEPARTMENT OF FINANCE
#### STATE COMPTROLLER
#### MONTGOMERY, AL 36130

---

**WARRANT #:**

VOUCHER #: 90690000551

BATCH #: 347450

AGENCY #: 069

DATE:  

PAGE: 1

ACCT PRD:  

BUDGET FY: 09

---

**REFERENCED DOCUMENT**

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**AMOUNT**

- 640.78
- 546.00
- 13.00

**VOUCHER TOTAL**: 1,199.78

---

**COMPTROLLER'S COPY**

**PRINTED: 12/12/08**

---

I hereby certify that the named article(s) and/or service(s) as stated on the invoice attached have been received, are the kind and quantity ordered, are not excessive and are necessary for the use of this department in conducting public business only, and this account is correct, due and unpaid. For those items requiring the approval of the Governor. I certify that I have obtained the Governor's approval for payment.

---

**Audited**

**Departmental Auditor**

**Examined and Approved for Payment**

**Date**

**Date**

**Auditor of Disbursements**

**Division of Control and Accounts**

**Date**

**Date**

**Sworn to and subscribed before me this day**

**Authorized Departmental Approval**

**Date**

**Notary Public**

---
STATE OF ALABAMA  
Statement of Official Out of State Travel

Postsecondary Education  
Department/Agency  
Bradley R. Byrne  
Name of Traveler  
401 Adams Avenue, Suite 290, Montgomery, AL 36104  
Address of Traveler (including street, city, state, and zip code)

The mileage and subsistence expense indicated in this expense account has been previously authorized and has been checked for compliance.

APPROVED:  

Executive  
Code Number  
223-80-0-113  
Social Security Number

Official Station or Base  
Montgomery

Meetings Regarding Federal Grant Money

I hereby certify that the amount entered in the amount of $1,199.78 is correct, due, and unpaid.

Sworn to and subscribed before me this 18th day of December 2008.

Notary Public

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<th>RECAPITULATION OF EXPENSES</th>
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<tr>
<td>Travel Expenses</td>
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<td>Commercial Transportation (incl rental car/gas) 0400-02</td>
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<td>Mileage, private car 0400-01</td>
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<td>Meals and lodging 0400-03</td>
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ITEMIZED STATEMENT OF NECESSARY TRAVELING EXPENSES INCURRED FOR: 12/01/08 TO 12/03/08

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<th>Lunch</th>
<th>Supper</th>
<th>Total Meals</th>
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<th>Necessary Expense &amp; Conference Detail</th>
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<tr>
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TOTALS  
466.00 | 5.34 | 59.44 | 64.78 | 576.00 | 640.78 | 93.00  


STATE OF ALABAMA
REQUEST FOR OUT-OF-STATE TRAVEL

November 18, 2008

Honorable Bob Riley
Governor of Alabama
Montgomery, Alabama 36130

Dear Governor Riley:

Request is respectfully made for authorization of travel for the purpose of meeting with members of the Alabama Congressional Delegation, representatives of the U.S. Department of Education, and representatives of the American Association of Community Colleges in Washington, D.C.

Mode of Transportation
    Commercial Airline
Lodging
    The University Club
Date of Departure
    December 1, 2008
Date of Return to Home Base
    December 3, 2008

ESTIMATED COST:

    Transportation $470
    Registration Fee $590
    Meals $150
In-City Transportation:
    Taxi $100
    Car Rental
Total $1,310

EXPENSES WILL BE PAID FROM:

State Funds (X) Federal Funds ( )  Charge to: 203-069-1000

Fund

Signaturc ...
    Approved ...

Name Bradley R. Byrne
    Approved ...

SSN 228-80-6813
    Approved ...

education works.

Governor Bob Riley
President

Randy McKinney
District 1
Vice President

Betty Peters
District 2

Stephanie Bell
District 3
Vice President

Ethel Hall
District 4
Vice President

Emlen

Ella B. Bell
District 5

David F. Byers Jr.
District 6

Sandra Ray
District 7

Mary Jane Caylor
District 8
President Pro Tem
November 18, 2008

The Honorable Bob Riley
Governor of Alabama
Montgomery, Alabama 36130

Dear Governor Riley:

This letter is my written request to travel to Washington, D.C. on December 1-3, 2008. I plan to meet with members of the Alabama Congressional Delegation concerning community college funding issues, representatives of the U.S. Department of Education regarding pending grants, and representatives of the American Association of Community Colleges to discuss the Alabama Community College System’s federal grant strategy.

Your favorable response to this travel request is appreciated.

Sincerely,

Bradley R. Byrne
Chancellor

gs
The Travel Request is now Deployed (Budget Coordinator);

EXE-23557: Mtgs. w/Congressional Delegates, USDoE and AACC 2008-2009

Entered by Ginger Smith (EXE)
Tuesday, December 02, 2008

Staff Tracking

Travel Information:

Name: Bradley Byrne

Destination: Washington, DC, United States of America

Purpose: discussing federal funding and grants

Lodging: The University Club

Departure Date and Time: Monday, December 01, 2008, 2:00 PM

Return Date and Time: Wednesday, December 03, 2008, 4:00 PM

Travel By: Airplane

Cost:

Room/Meals

Charge To:
1000-203-0403 ($740.00) not vouchedered

Airline/Taxi/Fuel Cost

Charge To:
1000-203-0402 ($570.00) not vouchedered

### Attached Amendments

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23561

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Clone

Designed and created by the Research and Information Services Division

TAXI RECEIPT

Cab No.: __________________________
Date: 12/03/08
Trip Origin: Chris Club
Destination: Regal Nt'l Airport
Fare: $ 15.00
Signature: _________________________

Hartsfield Hospitality-Freshens-A
Terminal A
Atlanta, GA 30320
PHONE:

12/03/08 12:51 PM
Table
Order 9021
Server 2 Liz

1 21 oz SMOOTHIE 4.99
Taxable: 4.99
Sub-total: 4.99
Tax: 0.35

Total Due: 5.34

Cash: 5.35
CHANGE DUE: 0.01

Thank You

Pensacola Regional Airport
2430 Airport Blvd. Suite 225
Pensacola, FL 32504

Fee Computer Number: 1
Cashier: VIANNA ID #14
Transaction Number: 1
Entered: 12/01/08 14:49
Exited: 12/03/08 13:53
Ticket #17278 Dispenser #4
Rate: SURFACE L01
Total Fee: $13.00
Cash: $20.00
Change: $7.00
Dinner with Anita Archie
Chancellor Bradley Byrne
Palmer Hamilton

>>DC COAST RESTAURANT>>
1401 K STREET, NW
WASHINGTON, DC 20005

CHECK: 5244
TABLE: 62/1
SERVER: 298 SARAH
DATE: DEC02'08 9:37PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXX1002
EXP DATE: XX/XX
AUTH CODE: 529607
RESEARCH: 000000000000
PALMER C HAMILTON

SUBTOTAL: 171.60

GRATUITY: 30.00

TOTAL: 201.60

SIGNATURE

WE APPRECIATE YOUR BUSINESS
### Check Detail

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<td>HAMILTON/PALMER C</td>
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Sub Total: 156.00
Tax: 15.60
Service Charge: 30.00
Check Total: 201.60

### Breakdown for Bradley Byrne:

<p>| Sub Total | 41.00 |
| Tax       | 4.10  |
| Service Charge | 9.00  |
| Check Total | 54.10 |</p>
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<td>Paid By VISA- Thank You!</td>
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Total Outstanding | 0.00 | 576.00 | 576.00 |
Table 8055
Order 148 Stella

1 21 oz SMOOTHIE 4.99

Taxable: 4.99
Sub-total: 4.99
Tax: 0.35
Total Due: 5.34

Cash: 20.00
Change Due: 14.66

Thank You

TAXICAB RECEIPT

Time: 14:00PM
Date: 12/1/08

Origin of trip: Reception, Next Stop

Destination: University, West

Fare: $15.00
Sign: [Signature]
Ginger Smith

Selected: DeltaElectronicTicketReceipt@delta.com
Sent: Thursday, November 13, 2008 8:59 AM
To: Ginger Smith
Subject: BRADLEY B PENSACOLA 01DEC08

⚠️ DELTA ⚠️

Your Receipt and Itinerary

BRADLEY BYRNE
22489 SEA CLIFF DRIVE
FAIRHOPE AL 36532

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online for your flight.

Flight Information:

DELTA CONFIRMATION #: D74870
TICKET #: 00623022540895

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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 delta.com/safety

Key to Terms
# - Arrival date different than departure date
** - Check in required
*SS - Multi meals
S - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels/Beverages
D - Dinner
F - Food available for purchase
L - Lunch
LV - Departs
Passenger Information

BRADLEY BYRNE

Billing Details

Receipt Information

Fare Details: PNS DL ATL Q13.95 92.09LN14NAXF DL WAS Q13.95 143.26KN14NAXF DL X/ATL DL PNS131.16UN07NAGW USD394.41END 2P PNSATLDCATL XF PNS4.5ATL4.5DCA4. 5ATL4.5

Fare: 394.41 USD Form of Payment VI************3556
Tax: 71.59 TX
Total: 466.00 JCI

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: 71.59 USD

XF 18.00 ZP 14.00 AY 10.00 US 29.59

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.

TICKET #: 00623022540895
Issue Date: 11/13/08 Expiration: 11/13/09
Place of Ticket Issue: WWWRES
Issuing Agent Id: DL/WW
Ticket Issue date: 13NOV08
Not Transferable
Conditions of Carriage

Air transportation on Delta and the Delta Connection carriers® is subject to Delta's conditions of carriage. They include terms governing, for example:

- **Limits on our liability** for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.

- **Claim restrictions**, including time periods within which you must file a claim or bring an action against us

- **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

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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Dionne Thomas

From: Anita Archie
Sent: Friday, December 12, 2008 4:29 PM
To: Dionne Thomas
Subject: FW: Information for Washington

From: Bradley R. Byrne
Sent: Sunday, November 30, 2008 4:00 PM
To: Anita Archie
Subject: Re: Information for Washington

This looks good. Are you OK with leaving your little one? Bradley
---
BlackBerry-sent

From: Anita Archie
To: Bradley R. Byrne
Cc: Ginger Smith
Subject: Information for Washington
Attached is information on your Washington trip. I also copied and paste it into this email for your review.

Matthew is bring you the information on Monday.

Anita

MONDAY, DECEMBER 1, 2008

4:59 pm Depart Pensacola for Atlanta
7:10 pm Arrive in Atlanta
8:20 pm Depart Atlanta
10:09 pm Arrive in Washington, D.C.

- Depart for University Club of Washington, D.C.
  1135 16th Street, N.W.
  Washington, D.C. 20035
  Phone 202/862-8800

TUESDAY, DECEMBER 2, 2008

7:30 am Briefing by Anita Archie
   The William Howard Taft Dining Room

8:30 am Depart for Senator Shelby's Office
   110 Hart Senate Office Building
Washington, D.C. 20510
202/224-5744

9:00 am  Meeting with Shelby’s Education representative (tentative)
Discussion of our plans for a federal agenda and pending grants of ACCS

9:30 am  Depart to Jones and Walker
409 S. Capitol Street, S.W.
Suite 600
Washington D.C. 20003
202/203-1000

10:00 am-
1:00 pm  Meeting and lunch.
Discussion of our plans for a federal agenda and what services Jones and Walker
may provide

1:30 pm  Depart for American Association of Community Colleges
1 Dupont Circle N.W. #410
Washington, D.C. 20036
202/728-0200 ext.224

2:00 pm  Meeting with David Baime, VP for Government Relations
Discussion of our plans for a federal agenda and strategic plan process

3:30 or 4pm  Meeting with Senator Sessions’ office (tentative)
335 Russell Senate Office Building
Washington, D.C. 20510-614
202/224-2124

5:30 pm  Dinner with Palmer (TBA)

Wednesday, December 3, 2008

7:30 am  Debriefing with Anita (TBA)
9:00 am  Depart for Airport
11:00 am  Depart to Atlanta
12:50 pm  Arrive in Atlanta
1:41 pm  Depart Atlanta
1:53 pm  Arrive in Pensacola
Department of Postsecondary Education
PO Box 302130
Montgomery, Alabama 36130-2130
334-353-2939 direct dial
334-850-8679 cell