

State of Alabama

DEPARTMENT OF FINANCE
STATE COMPTROLLER
MONTGOMERY, AL 36130



22880681300

BRADLEY R BYRNE
22489 SEA CLIFF DR

FAIRHOPE

AL 36532

WARRANT #:

VOUCHER #: 90690000551

BATCH #: 347450

AGENCY #: 069

DATE: PAGE: 1

ACCT PRD: BUDGET FY: 09

COMPTROLLER'S COPY

REFERENCED DOCUMENT		ACCOUNTING DISTRIBUTION									AMOUNT	I / D	P / F	
RO/ PO - AGENCY - NUMBER - LN	INVOICE NUMBER	FUND	ORG	APPR	ACTIVITY	OBJ/ REV	SUB O/R	RETP CATG	BS ACCT	DEPT USE				
	DC TRIP	0200	1311	131	0113	0400	03				640.78	I		
	DC TRIP	0200	1311	131	0113	0400	02				546.00	I		
	DC TRIP	0200	1311	131	0113	0400	07				13.00	I		
PRINTED: 12/12/08											VOUCHER TOTAL	1,199.78		

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 _____
Date Departmental Auditor

Examined and Approved for Payment

Date Auditor of Disbursements
Division of Control and Accounts

Date Authorized Departmental Approval

Date Notary Public

STATE OF ALABAMA
Statement of Official Out of State Travel

<u>Postsecondary Education</u>		<u>Executive</u>	<u>203-069-1000</u>
Department/Agency	Code Number	Division	Funds
<u>Bradley R. Byrne</u>	<u>223-80-0313</u>	<u>Montgomery</u>	<u>Montgomery</u>
Name of Traveler	Social Security Number	Official Station or Base	
<u>401 Adams Avenue, Suite 290, Montgomery, AL 36104</u>		<u>Meetings Regarding Federal Grant Money</u>	
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: *Bradley R. Byrne*
 Departmental

I Hereby Certify That the Within Account in the Amount of \$1,199.78 is correct, due, and unpaid.

[Signature]
 Signature of Payee
 Sworn to and subscribed before me this 12th day of December 2008.
[Signature]
 Notary Public

RECAPITULATION OF EXPENSES

Travel Expenses	Amount	Emergency and Necessary Expenses Incurred in Connection with	Amount
Commercial Transportation (incl rental car/gas) 0400-02	\$466.00	Total other expenses such as postage, fax, telephone, parking, baggage handling, tolls, conference registration, etc	\$93.00
Mileage, private car 0400-01	\$640.78		
Meals and lodging 0400-03			
SUBTOTAL TRAVEL EXPENSES	\$1,106.78	GRAND TOTAL TRAVEL EXPENSES	\$1,199.78

ITEMIZED STATEMENT OF NECESSARY TRAVELING EXPENSES INCURRED FOR 12/01/08 TO 12/03/08

Date mm/dd/yy	Points of Travel		Hour of Depart/ Return	Private Car Miles / Fare Description	Commercial Fare Amount	SUBSISTENCE			Total Meals	Lodging	Total Meals & Lodging	Necessary Expense & Conference	
	From City/State	To City/State				Breakfast	Lunch	Supper				Detail	Amount
12/01/08	Fairhope AL	Washington DC	2:30 PM		466.00			5.34	5.34	288.00	293.34	Taxi	15.00
12/02/08	Washington DC							54.10	54.10	288.00	342.10	Taxi	-50.00
12/03/08	Washington DC	Montgomery AL	4:30 PM				5.34		5.34		5.34	Taxi	15.00
												Parking	-13.00
TOTALS					466.00		5.34	59.44	64.78	576.00	640.78		93.00



Bradley R. Byrne
Chancellor

Department of Postsecondary Education
Post Office Box 302130
Montgomery, AL 36130-2130
t 334.242.2900
f 334.242.2888
www.accs.cc

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.

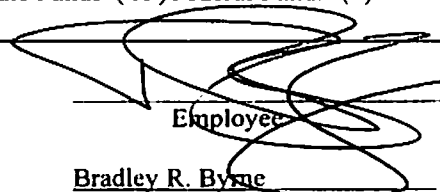
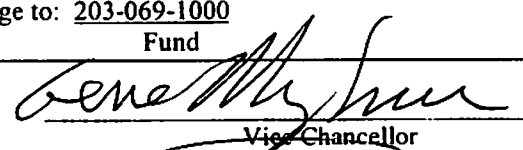
Mode of Transportation	Commercial Airline
Lodging	The University Club
Date of Departure	December 1, 2008
Date of Return to Home Base	December 3, 2008

ESTIMATED COST:

Transportation	\$470
Registration Fee	
Room	\$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
Signature		
	Employee	Vice Chancellor
Name	Bradley R. Byrne	Chancellor
SSN	228-80-6813	Governor
	Approved	Approved

education works.

Governor Bob Riley President	Randy McKinney District 1 Vice President	Betty Peters District 2	Stephanie Bell District 3	Ethel Hall District 4 Vice President Emerita	Ella B. Bell District 5	David F. Byers Jr. District 6	Sandra Ray District 7	Mary Jane Caylor District 8 President Pro Tem
---------------------------------	--	----------------------------	------------------------------	---	----------------------------	----------------------------------	--------------------------	---



Bradley R. Byrne
Chancellor

Department of Postsecondary Education
Post Office Box 302130
Montgomery, AL 36130-2130
t 334.242.2900
f 334.242.2888
www.accs.cc

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

education works.

Governor Bob Riley President	Randy McKinney District 1 Vice President	Betty Peters District 2	Stephanie Bell District 3	Ethel Hall District 4 Vice President Emerita	Ella B. Bell District 5	David F. Byers Jr. District 6	Sandra Ray District 7	Mary Jane Caylor District 8 President Pro Tem
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Ginger Smith

Intranet | Home | Help

Tuesday, December 02, 2008

Search

The Travel Request is now Deployed (Budget Coordinator)

New

- (D-1) Purchase Request
- (D-2) Budget Amendment
- (D-3) In-State Travel Request
- (D-4) Out-of-State Travel Request



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

[Printable Version](#)

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

[Staff Tracking](#)

Reports

- Available Balances
- Actual Expenditures
- Approved Expenditures
- Pending Expenditures
- Budgets

Travel Information:

[Edit](#)

Settings

- Options
- Change PIN
- Saved Searches

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

Costs:

[Add](#)

Room/Meals \$740.00 [edit](#) [delete](#)

Charge To:
1000-203-0403 (\$740.00) *not vouchered*

Airplane/Taxi/Rental Car \$570.00 [edit](#) [delete](#)

Charge To:
1000-203-0402 (\$570.00) *not vouchered*

Total: \$1,310.00

Attached Amendments

23560			
Transfer To:	1000-203-0402	\$280.00	<i>not vouchered</i>
Transfer From:	1000-203-0301	(\$280.00)	<i>not vouchered</i>
23561			
Transfer To:	1000-203-0403	\$405.00	<i>not vouchered</i>
Transfer From:	1000-203-0301	(\$405.00)	<i>not vouchered</i>

Approval Information

Staff Member:	Position	Status	Date
Ginger Smith	Executive Assistant	Created	Tuesday, December 02, 2008 , 9:17 AM
Ginger Smith	Executive Assistant	Submitted	Tuesday, December 02, 2008 , 9:17 AM
Ginger Smith	Executive Assistant	Deployed (Budget Coordinator)	Tuesday, December 02, 2008 , 9:21 AM

Clone

Designed and created by the Research and Information Services Division

TAXI RECEIPT

Cab No.: _____

Date: 12/2/08

Trip Origin: Oris Club

Destination: Reagan Nat'l Airport

Fare: \$ 15.00

Signature: 

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

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

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

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 LOT
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 #: XXXXXXXXXXXX1002
EXP DATE: XX/XX
AUTH CODE: 529607
RESEARCH: 000000000000
PALMER C HAMILTON

SUBTOTAL: 171.60

GRATUITY: 30.00
~~201.60~~

TOTAL:

PCH

SIGNATURE

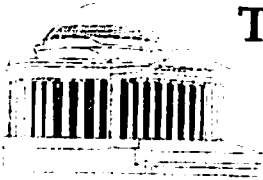
WE APPRECIATE YOUR BUSINESS

Check Detail

Check	Table	Check Opened	Minutes	Guests	Reference Info	Location	Employee	
5244	62	12/2/2008	7:57 PM	106.88	3	DC Coast	SARAH BYRD	
		12/2 7:57 PM		1	237 CHIANTI/1	52.00	Restaurant	SARAH BYRD
		12/2 8:12 PM		1	TASTING APP 1	13.00	Restaurant	SARAH BYRD
		12/2 8:12 PM		1	CAESAR	9.00	Restaurant	SARAH BYRD
		12/2 8:12 PM		1	SPECIAL		Restaurant	SARAH BYRD
		12/2 8:12 PM			SOS		Restaurant	SARAH BYRD
		12/2 8:12 PM		1	SLICED		Restaurant	SARAH BYRD
		12/2 8:12 PM		1	CLAM CHOWDER/1	9.00	Restaurant	SARAH BYRD
		12/2 8:12 PM		1	*****		Restaurant	SARAH BYRD
		12/2 8:12 PM		1	SCALLOPS	25.00	Restaurant	SARAH BYRD
		12/2 8:12 PM		1	CRABCAKES/1	29.00	Restaurant	SARAH BYRD
		12/2 8:12 PM		1	DC COAST/1	10.00	Restaurant	SARAH BYRD
		12/2 8:12 PM		1	SPECIAL		Restaurant	SARAH BYRD
		12/2 8:12 PM			TOSSED		Restaurant	SARAH BYRD
		12/2 8:35 PM		1	FIRE		Restaurant	SARAH BYRD
		12/2 9:13 PM		1	COFFEE/TEA/1	3.00	Restaurant	SARAH BYRD
		12/2 9:13 PM		1	COFFEE/TEA/1	3.00	Restaurant	SARAH BYRD
		12/2 9:13 PM		1	COFFEE/TEA/1	3.00	Restaurant	SARAH BYRD
		12/2 9:19 PM		1	FRIANDES		Restaurant	SARAH BYRD
		12/2 9:44 PM					Restaurant	SARAH BYRD
		12/2 9:44 PM			AMEX	201.60	Restaurant	SARAH BYRD
		12/2 9:44 PM			AMEX TIP	30.00	Restaurant	SARAH BYRD
		12/2 9:44 PM			xxxx-1002		Restaurant	SARAH BYRD
		12/2 9:44 PM			HAMILTON/PALMER C		Restaurant	SARAH BYRD
					Sub Total	156.00		
					Tax	15.60		
					Service Charge	30.00		
					Check Total	201.60		

Breakdown for Bradley Byrne:

Sub Total	41.00
Tax	4.10
Service Charge	9.00
Check Total	54.10



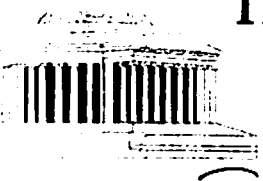
TAXICAB RECEIPT

Time: 9:30 AM
Date: 12/2/08

Origin of trip: University Club

Destination: Some, Water

Fare: \$10.00 Sign: [Signature]



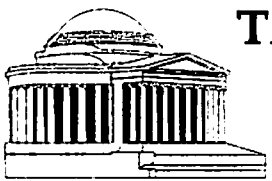
TAXICAB RECEIPT

Time: 1:00 PM
Date: 12/2/08

Origin of trip: Some, Water

Destination: University Club

Fare: \$10.00 Sign: [Signature]



TAXICAB RECEIPT

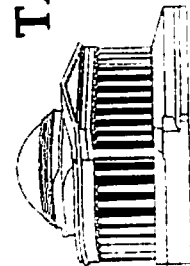
Time: 2:00 PM
Date: 12/2/08

Origin of trip: Univ. Club

Destination: AACC, Airport Cir.

Fare: \$10.00 Sign: [Signature]

TAXICAB RECEIPT



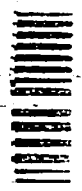
Time: 3:00 PM
Date: 12/2/08

Origin of trip: AACC, Airport Cir.

Destination: Russell Sanders

Fare: \$10.00 Sign: [Signature]

TAXICAB RECEIPT



Time: 5:00 PM
Date: 12/2/08

Origin of trip: Some, Water

Destination: Univ. Club

Fare: \$10.00 Sign: [Signature]

THE UNIVERSITY CLUB OF WASHINGTON, DC
 1135 SIXTEENTH STREET, NW
 WASHINGTON, DC 20036
 202.862.8800
 www.universityclubdc.com

Bradley Byrne
 Miller Hamilton Snider & Odom,
 254 State Street
 Mobile, Al
 36603

Page # 1
 Res. # 054868
 Checked in Mon December 1, 2008 - 10:51
 Checked out Wed December 3, 2008 - 8:23
 Room Rate 239.00
 Room 0716

Member # 10342
 Sponsor's # 40130

Date	Description	Reference	Charges	Credits
Dec1	Exec level Guest rate		239.00	
Dec1	Capital Improvement Charge		14.34	
Dec1	DC Rooms Tax		34.66	
Dec2	Exec level Guest rate		239.00	
Dec2	Capital Improvement Charge		14.34	
Dec2	DC Rooms Tax		34.66	
Dec3	Paid By VISA- Thank You!			576.00
			-----	-----
	Total Outstanding	0.00	576.00	576.00

Hartsfield Hospitality-Freshens-A

Terminal A
Atlanta, GA 30320
PHONE:

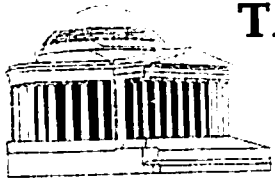
12/01/08 7:32 PM

Table
Order 8055
Server 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: 15:00PM
Date: 12/1/08

Origin of trip: Regency West 1 Apt.

Destination: University Club

Fare: 15.00 Sign: [Signature]

Ginger Smith

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



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

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. [Check-in](#)

Flight information:

DELTA CONFIRMATION #: D748T0
TICKET #: 00623022540895

Day	Date	Flight	Status	Bkng Class	City	Time	Meals/ Other	Seat/ Cabin
Mon	01DEC	DELTA 1728	OK	L	LV PENSACOLA AR ATLANTA	459P 710P		16C COACH
Mon	01DEC	DELTA 828	OK	K	LV ATLANTA AR WAS-R REAGAN NATL	820P 1009P		29B COACH
Wed	03DEC	DELTA 811	OK	U	LV WAS-R REAGAN NATL AR ATLANTA	1100A 1250P		20D COACH
Wed	03DEC	DELTA 1434	OK	U	LV ATLANTA AR PENSACOLA	141P 153P		22D 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

Key to Terms
- Arrival date different than departure date
** - Check in required
*** - Multi meals
*\$ - 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

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 ZP PNSATLDCAATL XF PNS4.5ATL4.5DCA4.
5ATL4.5

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

NON-REF/SCHANGE 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

Save money when you book your next car or hotel at delta.com.

Great Rates and 500 Bonus Miles on all rentals.

Hotel Search by The Hilton Family.

Up to 25,000 bonus miles. Plus, no annual fee for first year. Apply Now



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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.

You have received this e-mail because you elected to receive your Electronic Ticket receipt sent to you via e-mail. If you would like to take advantage of other Delta e-mail programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

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This is a post only e-mail. Please do not respond to this message.

--

This message has been scanned for viruses and dangerous content by MailScanner, and is believed to be clean.

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
Sent: Sun Nov 30 12:16:32 2008
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. 20036
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. 20510-014
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