BIMC - ST. LOUIS 325 J.S. MCDONNELL BLVD, BLDG 303 H LEVEL 1: (314-551-4025) HAZELWOOD, NO 63042

INVOICE / ITINEEARY

INVOICE # : 0479634-9820

THE BOETNG COMPANY

ACCOUNT CODE : 10017R00 CG

PAGE NUMBER : 1

INVOICE DATE : 11/29/00

BOOKING AGENT: JA

(Becember 3, 2000 - Sunday) LAHAM/MICHAEL (331257-279600)

ALASKA AIRLINES FLT-97 CLASS-B SEAT-18C EQUIP-734

DEPART [LAX] LOS ANGELES/INT'L, CA

6:25AM)

ARRIVE [SEA] SEATTLE/TACOMA, WA

9:03AM

HOTEL SEA Seattle WA

IN SATE: 12/03/00 OUT DATE: 12/15/00

EXPRESS AND SUITES PUYALLUP PHONE: 2518484900

812 SOUTH HILLPARK DRIVE

CONF#: 64111974

PUYALLUP WA 98371

TYPE : 1 PONN RATE: 55.00

CAR SEA Seattle WA PICK UP: 12/03/00 DROP OFF: 12/15/00 CONF#: 0608203972COUN

Mational

TYPE: ICAR RATE : 26.67 / DY

December 15, 2000 - Friday

AIR ALASKA AIRLINES PLT-294 CLASS-V SEAT-16D EQUIP-M60

DEPART [SEA] SEATTLE/TACONA, WA

7:00AM

ARRIVE [LAX] LOS ANGELES/INT L. CA

9:31AM

TRT# AS 0277142218693 FOR GRHAM/MICHARD

\$372.50

FORM OF PAYMENT CAS475920000335889

-\$372,50

AMOUNT DUE

\$0.00

STMC - IRVINE 2171 CAMPUS DRIVE, SUITE 380

IRVINE, CA 92715

INVOICE / ITTNERARY

INVOICE # : 1214092-C252

IRVINE - LEISURE

ACCOUNT CODE : 9930

PAGE NUMBER : 1

INVOICE DATE : 11/29/00

BOOKING AGENT: DT

December 3, 2000 - Sunday

LAHAM/ELANA

ALASKA AIRLINES AIR

PLT-97 CLASS-B SEAT-14D EQUIP-734

DEPART (LAX) LOS ANGELES/INT'L, CA 6:25AM)

ARRIVE [SEA] SEATTLE/TACOMA, WA

9:03AM

December 15, 2008 - Friday

AIR ALASKA AIRLINES

FLT-294 CLASS-V SEAT-12F EQUIP-M80

DEPART [SEA] SEATTLE/TACOMA, WA 7:00AM

ARRIVE (LAX) NOS ANGELES/INT'L, CA

9:31AM

TKT# AS 0277142195319 FOR LAHAM/ELANA

\$372.50

AMOUNT DUE \$372.50

The Boeing		(P)	(MDTA	TDAVE	L EXPE	NCE DE	EDODT /	TED				
Company NAME	LP-4	First		Loc	Dept	Employee N		Mail Code	IEN	TR NUMBER	Page 1 of 3		
Lancing V	Laham Michael				0KE3	C362018		C052-0681		279600			
Address	Indian O	A 00000 4000							npleted?	Week Ending	g Date		
164 Streamwood								Yes		12/03/00			
Date	<u> </u>	Depart (Place		Arrive (Pla	ice&Time)	Date		Depart (Pla	ce&Time)	Arrive (Place	& Time)		
12/03/00		LAX		SEATAC	9:30 AM	12/15/00		SEATAC	7:00 AM		9:31 AM		
TRAVEL DATES AND LODGING LOCATION													
1. Insert Dates	AND LODG	anta LooAin	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Exchange Ra	ate		
As Applicable						11/30/00			12/3/00	Not Applicab			
	2. Lodging Location								Puyallup	Cost Charge	Number		
(City & County	(City & County)				raed to cor	npany or pa	id in cash		Pierce	DJT1AE36 Charged	Paid in		
EXI ENDITORIZO	Receipts rec					inputity of po	nu iii casii.			to Master Card	Cash		
3. Lodging Expen	ses								109.00	0.00	109.00		
4. Meals (Excluding Alco									43.23	0.00	43.23		
5. Transportation Baggage, and									0.00	0.00	0.00		
6. Laundry/Dry Cl (prorate daily)	eaning								0.00	0.00	0.00		
7. Subtotal Items			0.00	1		0.00	0.00	l	l .				
(add lines 3 thr			0.00	0.00	0.00	0.00	0.00	0.00	152.23	Total per	152.23		
Per Diem Rate					150.00	150.00	150.00	150.00	150.00		· V		
9. Daily Per Diem								excess					
(line 7 less line	0.00	0.00	0.00	0.00	0.00	0.00	2.23						
10. Alcohol Assoc (line 4)				,				0.00	0.00				
11. Airline Purchased by Traveler										0.00			
12. Private Car	\$0.325	_ miles per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		
13. Car Rental	Ψ0.020	pormio	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
14. Transporation	To/From A	irport								0.00	0.00		
Telephone &						35.00			66.61		101.61		
	15.Business Conf/Entertainment									0.00	1		
(Attach MDC 16. Total Expense											0.00		
(add line 7 an	d 10 thru 1		0.00	0.00			0.00			0.00	253.84		
MDC PROVIDED	(SEE INST	RUCTIONS)				forward fro			ER No.	0.00	0.00		
A. AIRLINE B. OTHER (Contra	act Lodging	Hotel Denosi	ts etc)		18. Total TER Expenses (Add lines 16 and 17) 19. Amount of advance received this week.						253.84		
Explain in Ren		•	10, 010)		10.71110011	or advance	received th	is week.			0.00		
REMARKS							20. Balance due - MDC Receipt #						
1 For 11/20/00 It	1. For 11/30/00, Item 14 is the cost of sending credit card to						If line 19 is larger than line 18, enter difference 21. Balance due - Employee						
the hotel via F	If line 19 is smaller than line 18, enter difference												
	I certify that expenses reported above were necessary in performance of M												
2. For 12/03/00, Item 14 is \$66.61, the sum of \$14.61 Hotel business at the request of MDC and that to the best of my knowledge I have a sum of \$14.61 Hotel									ave				
tax plus \$52.00 for transport to airport, which was paid paid in cash, and driver refused to give receipt complied with the applicable provisions of MDC directives.													
headyna I paid cach													
1/10/01 x 2-6844													
		TRAVELER'S SIGNATURE Management Approval of Expenses/D			ate		DATE PHONE Phone						
		Managemen	r whhroam or	Evhenses/D	uic		I HOHE						
					Prepared By Phone					Travel Auditor/Date			
AC31.0-02(19 Jun	39)												

The Boeing							***						
Company					MDTA	TRAVE	L EXPE	NSE RE	EPORT	(TER)		Page 2 of 3	
NAME	Last First Loc				Dept	, , ,				TR NUMBER			
Laham Michael Address					C1	0KE3	C362018		C052-0681		279600		
164 Streamwood	2620-1965						1/	npleted?	Week Ending	g Date			
ITINERARY (Atta									Yes		12/10/00		
Date						ace&Time)	Date		Depart (Pla	ce&Time)	Arrive (Place	& Time)	
12/03/00 (LAX			٩X	6:25 AM SEATAC		9:30 AM			SEATAC 7:00 AM			9:31 AM	
	-	$ \downarrow $		and the same of								0,017,00	
TRAVEL DATES	AND LODO	GIN	G LOCATI	·	· -	T	·	·					
1. Insert Dates				Mon	Tue	Wed	Thu	Fri	Sat	Sun	Exchange R		
As Applicable			12/4/00 Puyallup	12/5/00	12/6/00	12/7/00	12/8/00	12/9/00	12/10/00	Not Applicab			
Lodging Location (City & County)			Pierce	Puyallup Pierce	- January Layanap		Puyallup	Cost Charge	Number				
EXPENDITURES	/	In	clude all e					aid in cash.		Pierce	DJT1AE36	Daid in	
2/11 2/12/11 6/11 6/11			eceipts red			anged to con	inpany or p	aiu iii casii.			Charged	Paid in	
				1							to Master Card	Cash	
											0.00		
Lodging Expen	ses			109.00	109.00	109.00	109.00	109.00	109.00	109.00		763.00	
4. Meals											0.00		
(Excluding Alco		Acc!		37.91	49.13	42.72	37.53	40.25	38.54	32.04		278.12	
Baggage, and I			5	0.00	0.00	0.00	000	0.00	0.00		0.00		
6. Laundry/Dry Cl		<u>-^p.</u>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
(prorate daily)	our.ii.ig						3.00			0.00	0.00	3.00	
7. Subtotal Items				0.00	0.00	0.00			0.00			3.00	
(add lines 3 thr	u 6)			146.91	158.13		1		147.54	141.04		1,044.12	
8. GSA Maximum	<u>-</u>										Total per	1,01112	
Per Diem Rate				150.00	150.00	150.00	150.00	150.00	150.00	150.00	diem		
9. Daily Per Diem Excess											excess		
(line 7 less line 8)				0.00	8.13	1.72	0.00	0.00	0.00	0.00	9.85		
10. Alcohol Associated With Meals										0.00			
(line 4) 11. Airline Purchased by Traveler											0.00	0.00	
17.7 minio r dionac	ou by man	• 0.0.	•								0.00	0.00	
12. Private Car		_ mi	les									0.00	
@	\$0.325			0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	
13. Car Rental											0.00		
												0.00	
14. Transporation											0.00		
	Telephone & Misc. Expenses			14.61	14.61	14.61	14.61	14.61	14.61	14.61		102.27	
15.Business Conf/		ent									0.00		
(Attach MDC 6												0.00	
(add line 7 and		6)		161.52	172.74	166.33	164.14	163.86	162.15	155.65	0.00	1,146.39	
MDC PROVIDED			CTIONS)					m prev. pag			0.00	253.84	
A. AIRLINE			·-·····					s (Add lines			0.00	1,400.23	
B. OTHER (Contract Lodging, Hotel Deposits, etc)					19. Amount of advance received this week.						,		
Explain in Remarks, attach receipts.											0.00		
REMARKS						20. Balance due - MDC Receipt #						:::::::::	
						If line 19 is larger than line 18, enter difference 21. Balance due - Employee						0.00	
3. For 12/04/00 through 12/14/00, Item 14 is the Hotel tax.								1400.23					
				If line 19 is smaller than line 18, enter difference 1400.23 I certify that expenses reported above were necessary in performance of MDC									
business at the request of MDC and that to the best of my kno													
complied with the applicable provisions of MDC directives.													
1/-1 00011													
										1/10/6	101 × 2-6844		
							t Approval of		nte.		DATE PHONE Phone		
						Management Approval of Expenses/Da			nc		FIIONE		
						Prepared By Phone Travel				Travel Audito	or/Date		
						'	· · - ,			.,			
AC31.0-02(19 Jun 89)													

The Boeing MDTA TRAVEL EXPENSE REPORT (TER) Page 3 of 3												
Company)		First							TER)		Page 3 of 3	
NAME	Last Laham	Michael)	Loc C1	Dept 0KE3	Employee N C362018		Mail Code C052-0681		TR NUMBER 279600		
Address			/			1		Trip Com	pleted?	Week Ending		
164 Streamwood, Irvine, CA 92620-1965 Yes 12/17/00												
Depart (Place & Time) Date Depart (Place & Time) Date Depart (Place & Time) Depart (Place												
(12/03/00		LAX		SEATAC	9:30 AM	Commercial)	SEATAC	7:00 AM		9:31 AM	
			The same of the sa				12					
TRAVEL DATES AND LODGING LOCATION 1. Insert Dates								Sun	Exchange Ra	10		
As Applicable			12/11/00	12/12/00	12/13/00	12/14/00	Fri 12/15/00	Sat	Sun	Not Applicab		
2. Lodging Locati	Puyallup	Puyallup		Puyallup				, vot r ippiloab				
(City & County			Pierce	Pierce	Pierce	Pierce				DJT1AE36		
EXPENDITURES		Include all Receipts re		hether cha	arged to co	mpany or pa	aid in cash.			Charged to Master Card	Paid in Cash	
3. Lodging Expen	1686		109.00	109.00	109.00	109.00				0.00	436.00	
4. Meals	1303		100.00	700.00	100.00	100.00				0.00	400.00	
(Excluding Alco			27.12	39.00	33.76	29.78	13.69				143.35	
Transportation Baggage, and			0.00	0.00	0.00	0.00	0.00			0.00	0.00	
6. Laundry/Dry C (prorate daily)						3.00			0.00	0.00	3.00	
7. Subtotal Items			0.00	0.00	0.00		0.00	0.00	0.00			
(add lines 3 thr	ru 6)		136.12	148.00	142.76	141.78	13.69	0.00	0.00		582.35	
GSA Maximum Per Diem Rate			150.00	150.00	150.00	150.00	150.00	150.00	150.00	Total per diem		
9. Daily Per Diem			130.00	130.00	130.00	130.00	130.00	130.00	130.00	excess		
(line 7 less line			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10. Alcohol Assoc	ciated With N	Meals								0.00	0.00	
11. Airline Purcha	sed by Trav	eler .								0.00	0.00	
12. Private Car		miles									0.00	
@	\$0.325	per mile	0.00	0.00	0.00	0.00	0.00	0.00	0.00	 	0.00	
13. Car Rental							574.00			0.00	574.00	
14. Transporation	To/From Ai	irport					07 1100			0.00		
Telephone &			14.61	14.61	14.61	14.61	52.00				110.44	
15.Business Conf/Entertainment										0.00	0.00	
(Attach MDC 16. Total Expense			ļ								0.00	
(add line 7 ar		6)	150.73	162.61	157.37	156.39	639.69	0.00	0.00	0.00	1,266.79	
MDC PROVIDED	(SEE INST	RUCTIONS)						e if same TE	R No.	0.00		
						18. Total TER Expenses (Add lines 16 and 17) 0.00						
B. OTHER (Contract Lodging, Hotel Deposits, etc) Explain in Remarks, attach receipts.						19. Amount of advance received this week.						
REMARKS	marks, allac	ir receipts.		<u> </u>	20. Balanc	0.00						
					If line	0.00						
3. For 12/04/00 through 12/14/00, Item 14 is the Hotel tax.						21. Balance due - Employee 1) If line 19 is smaller than line 18, enter difference						
4. For 12/15/00, Item 14 is for transportation from airport.						I certify that expenses reported above were necessary in performance of						
business at the request of MDC and that to the best of my knowledge I have complied with the applicable provisions of MDC directives.												
1/10/01 x2-6844												
					LIBAVELE	H O OIGINA I	UH t :			DATE PHONE		
					I HAVELER S SIGNATURE Management Approval of Expenses/E			ate		Phone		
						Prepared By Phone Travel Au				Travel Audit	or/Date	
					riepaieu	- у		FIIOHE		I Tavel Audit	oi/Dale	
AC31.0-02(19 Jun 89)												