Check Payment to:
AECOM Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N

AECOM

250 Apollo Drive, Chelmsford, MA 01824
Telephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No.
06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 15-AUG-13
Invoice Number: 37368928

Agreement Number: EM12182005
Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139067
Bill Through Date : 06-JUL-13 to 02-AUG-13
Project Name : 12182005 FIELD PROGRAMS

Task Number : A602 **Task Name : CWCM sample archive**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
McKechnie, Sharon M	P13	12-JUL-13	1.50	99.00	148.50
McKechnie, Sharon M	P13	19-JUL-13	0.75	99.00	74.25
McKechnie, Sharon M	P13	26-JUL-13	2.25	99.00	222.75
McKechnie, Sharon M	P13	02-AUG-13	0.75	99.00	74.25
Shanahan, Lisa M	P10	26-JUL-13	0.50	99.00	49.50
Total Labor Bill Rate			**5.75**		**569.25**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	BROOKS RAND LLC	27-JUN-13	1300827	568.00	1.0500	596.40
Professional Services	BROOKS RAND LLC	27-JUN-13	1300828	196.00	1.0500	205.80
Professional Services	ALS ENVIRONMENTAL	28-JUN-13	51130630	490.00	1.0500	514.50
Professional Services	ALS ENVIRONMENTAL	28-JUN-13	51130631	245.00	1.0500	257.25
Professional Services	ALS ENVIRONMENTAL	28-JUN-13	51130632	245.00	1.0500	257.25
Professional Services	ALS ENVIRONMENTAL	28-JUN-13	51130645	1,400.00	1.0500	1,470.00
Professional Services	ALS ENVIRONMENTAL	28-JUN-13	51130647A	2,300.00	1.0500	2,415.00
Professional Services	ALS ENVIRONMENTAL	08-JUL-13	51130707	305.00	1.0500	320.25
Total SubConsultant				**5,749.00**		**6,036.45**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	17.08
Total Miscellaneous	**17.08**

Task Total : CWCM sample archive **6,622.78**

Task Number : A813 **Task Name : High Flow Event 2**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Foley, Andrew (Drew)	P14	05-JUL-13	1.50	99.00	148.50
Jones-Parry, Helen A	P12	05-JUL-13	1.00	99.00	99.00
Sylvester, Kaitlin N	P13	05-JUL-13	1.00	99.00	99.00

Van Naerssen, Kristoffer J	P15		12-JUL-13	1.00	128.00	128.00
Total Labor Bill Rate				**4.50**		**474.50**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	ALS ENVIRONMENTAL	21-JUN-13	512245130	1,688.00	1.0500	1,772.40
Professional Services	TESTAMERICA LABORATORIES INC	28-JUN-13	14046374	12,750.00	1.0500	13,387.50
Professional Services	TESTAMERICA LABORATORIES INC	28-JUN-13	14046404	17,000.00	1.0500	17,850.00
Professional Services	ALS ENVIRONMENTAL	30-JUN-13	512261000	6,120.00	1.0500	6,426.00
Professional Services	ALS ENVIRONMENTAL	30-JUN-13	512261020	4,320.00	1.0500	4,536.00
Professional Services	BROOKS RAND LLC	08-JUL-13	1300869	4,896.00	1.0500	5,140.80
Professional Services	BROOKS RAND LLC	08-JUL-13	1300874	320.00	1.0500	336.00
Professional Services	BROOKS RAND LLC	10-JUL-13	1300872	1,836.00	1.0500	1,927.80
Professional Services	BROOKS RAND LLC	11-JUL-13	1300879	1,530.00	1.0500	1,606.50
Professional Services	TESTAMERICA LABORATORIES INC	11-JUL-13	14046468	17,000.00	1.0500	17,850.00
Professional Services	ALS ENVIRONMENTAL	16-JUL-13	512269660	260.00	1.0500	273.00
Professional Services	TESTAMERICA LABORATORIES INC	19-JUL-13	14046507	11,050.00	1.0500	11,602.50
Total SubConsultant				**78,770.00**		**82,708.50**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Car Rental	Foley, Andrew (Drew)	19-JUN-13	EXP2231392	53.89	1.0000	53.89
Car Rental	Sylvester, Kaitlin N	19-JUN-13	EXP2231751	73.62	1.0000	73.62
Car Rental	Foley, Andrew (Drew)	20-JUN-13	EXP2231392	53.89	1.0000	53.89
Field Supplies	CARLSTADT ICE CO	10-JUN-13	52146	270.00	1.0500	283.50
Mileage	Van Naerssen, Kristoffer J	06-JUN-13	EXP2243826	8.48	1.0000	8.48
Mileage	Lewis, Dion A	07-JUN-13	EXP2213951	145.77	1.0000	145.77
Mileage	Van Naerssen, Kristoffer J	07-JUN-13	EXP2243826	31.08	1.0000	31.08
Mileage	Lewis, Dion A	08-JUN-13	EXP2213951	67.81	1.0000	67.81
Mileage	Lewis, Dion A	09-JUN-13	EXP2213951	79.67	1.0000	79.67
Mileage	Van Naerssen, Kristoffer J	09-JUN-13	EXP2243826	11.30	1.0000	11.30
Mileage	Burton III, Floyd W	19-JUN-13	EXP2238154	144.08	1.0000	144.08
Mileage	Fyock, Ellen L	19-JUN-13	EXP2254447	24.58	1.0000	24.58
Miscellaneous - Allowable	Jones-Parry, Helen A	19-JUN-13	EXP2235288	47.89	1.0500	50.28
Miscellaneous - Allowable	Jones-Parry, Helen A	21-JUN-13	EXP2235288	34.86	1.0500	36.60
Parking	Foley, Andrew (Drew)	19-JUN-13	EXP2231392	10.00	1.0000	10.00
Postage & Shipping	UNITED PARCEL SERVICE	22-JUN-13	00008E5274253	2,231.88	1.0500	2,343.47
Postage & Shipping	UNITED PARCEL SERVICE	29-JUN-13	00008E5274263	6,441.43	1.0500	6,763.50
Repro, Photo & Blueprint	ARC	10-JUL-13	11633ARC071013	0.25	1.0500	0.26
Travel All Other	Van Naerssen, Kristoffer J	06-JUN-13	EXP2243826	162.47	1.0000	162.47
Travel All Other	Lewis, Dion A	07-JUN-13	EXP2213951	2.00	1.0000	2.00
Travel All Other	Lewis, Dion A	08-JUN-13	EXP2213951	6.50	1.0000	6.50
Travel All Other	Lewis, Dion A	09-JUN-13	EXP2213951	0.50	1.0000	0.50
Travel All Other	Foley, Andrew (Drew)	19-JUN-13	EXP2231392	9.70	1.0000	9.70
Travel All Other	Fyock, Ellen L	19-JUN-13	EXP2254447	7.40	1.0000	7.40
Travel All Other	Hatfield, Stanley E	19-JUN-13	EXP2234252	6.73	1.0000	6.73
Travel All Other	Jones-Parry, Helen A	19-JUN-13	EXP2235288	1.25	1.0000	1.25
Travel All Other	Sylvester, Kaitlin N	19-JUN-13	EXP2231134	40.70	1.0000	40.70
Travel All Other	Foley, Andrew (Drew)	20-JUN-13	EXP2231392	8.00	1.0000	8.00
Travel All Other	Jones-Parry, Helen A	21-JUN-13	EXP2235288	1.50	1.0000	1.50
Travel All Other	Hatfield, Stanley E	22-JUN-13	EXP2234252	32.48	1.0000	32.48
Travel All Other	ENTERPRISE RENT A CAR	01-JUL-13	D926930	568.57	1.0000	568.57
Total Reimbursable				**10,578.28**		**11,029.58**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	14.24
Total Miscellaneous	**14.24**

Task Total : High Flow Event 2 **94,226.82**

Task Number : A843 **Task Name : High Volume Event #2**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Foley, Andrew (Drew)	P14	05-JUL-13	1.50	99.00	148.50
Hopkins, Aaron D	P16	05-JUL-13	1.00	99.00	99.00
Jones-Parry, Helen A	P12	05-JUL-13	1.00	99.00	99.00
Purdy, Richard P	P16	05-JUL-13	5.00	128.00	640.00
Purdy, Richard P	P16	19-JUL-13	0.50	128.00	64.00
Sylvester, Kaitlin N	P13	05-JUL-13	1.00	99.00	99.00
Total Labor Bill Rate			**10.00**		**1,149.50**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Car Rental	Foley, Andrew (Drew)	26-JUN-13	EXP2231477	53.89	1.0000	53.89
Car Rental	Sylvester, Kaitlin N	26-JUN-13	EXP2231783	73.62	1.0000	73.62
Car Rental	Foley, Andrew (Drew)	27-JUN-13	EXP2231477	53.89	1.0000	53.89
Car Rental	Sylvester, Kaitlin N	27-JUN-13	EXP2231783	73.62	1.0000	73.62
Car Rental	Foley, Andrew (Drew)	28-JUN-13	EXP2231477	53.89	1.0000	53.89
Car Rental	McCarthy, Ryan S	28-JUN-13	EXP2231035	179.30	1.0000	179.30
Car Rental	Sylvester, Kaitlin N	28-JUN-13	EXP2231783	73.62	1.0000	73.62
Field Supplies	ULINE INC	17-JUN-13	51721728	54.78	1.0500	57.52
Field Supplies	ULINE INC	17-JUN-13	51721957	19.51	1.0500	20.50
Field Supplies	FISHER SCIENTIFIC	21-JUN-13	8581108	375.52	1.0500	394.30
Field Supplies	CARLSTADT ICE CO	27-JUN-13	52465	75.00	1.0500	78.75
Mileage	Fyock, Ellen L	23-JUN-13	EXP2254447	24.58	1.0000	24.58
Mileage	Durocher, Kristen	25-JUN-13	EXP2234343	5.65	1.0000	5.65
Mileage	Durocher, Kristen	26-JUN-13	EXP2234343	14.70	1.0000	14.70
Mileage	Durocher, Kristen	27-JUN-13	EXP2234343	194.36	1.0000	194.36
Mileage	Hopkins, Aaron D	27-JUN-13	EXP2231232	134.47	1.0000	134.47
Mileage	Burton III, Floyd W	28-JUN-13	EXP2238154	144.08	1.0000	144.08
Miscellaneous - Allowable	Hatfield, Stanley E	27-JUN-13	EXP2234313	9.79	1.0500	10.28
Miscellaneous - Allowable	Jones-Parry, Helen A	28-JUN-13	EXP2235318	54.38	1.0500	57.10
Parking	Foley, Andrew (Drew)	26-JUN-13	EXP2231477	7.00	1.0000	7.00
Parking	Foley, Andrew (Drew)	28-JUN-13	EXP2231477	10.00	1.0000	10.00
Travel All Other	McCarthy, Ryan S	22-JUN-13	EXP2231035	54.10	1.0000	54.10
Travel All Other	Fyock, Ellen L	23-JUN-13	EXP2254447	6.50	1.0000	6.50
Travel All Other	Hatfield, Stanley E	24-JUN-13	EXP2234313	34.10	1.0000	34.10
Travel All Other	Foley, Andrew (Drew)	26-JUN-13	EXP2231477	19.20	1.0000	19.20
Travel All Other	Hopkins, Aaron D	26-JUN-13	EXP2231232	9.20	1.0000	9.20
Travel All Other	McCarthy, Ryan S	26-JUN-13	EXP2231035	75.00	1.0000	75.00
Travel All Other	Durocher, Kristen	27-JUN-13	EXP2234343	4.75	1.0000	4.75
Travel All Other	Hopkins, Aaron D	27-JUN-13	EXP2231232	5.25	1.0000	5.25
Travel All Other	Foley, Andrew (Drew)	28-JUN-13	EXP2231477	14.70	1.0000	14.70
Travel All Other	Hatfield, Stanley E	28-JUN-13	EXP2234313	29.45	1.0000	29.45
Travel All Other	Jones-Parry, Helen A	28-JUN-13	EXP2235318	1.25	1.0000	1.25
Travel All Other	McCarthy, Ryan S	28-JUN-13	EXP2231035	37.82	1.0000	37.82
Travel All Other	Sylvester, Kaitlin N	28-JUN-13	EXP2230925	60.50	1.0000	60.50
Total Reimbursable				**2,037.47**		**2,066.94**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	34.49
Total Miscellaneous	**34.49**

Task Total : High Volume Event #2 **3,250.93**

Task Number : A900 **Task Name : Particle Size**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Kirkwood, Gemma	P14	12-JUL-13	1.00	99.00	99.00
Kozik, Mary O	P18	12-JUL-13	2.50	128.00	320.00

Kozik, Mary O	P18	26-JUL-13	3.25	128.00	416.00
Simmons, Douglas E	P20	26-JUL-13	3.25	128.00	416.00
Total Labor Bill Rate			**10.00**		**1,251.00**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	PARTICLE TECHNOLOGY LABS LTD	20-JUN-13	30587	13,500.00	1.0500	14,175.00
Total SubConsultant				**13,500.00**		**14,175.00**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	37.53
Total Miscellaneous	**37.53**

Task Total : Particle Size **15,463.53**

Task Number : P202 **Task Name : RM 10.9 Field Work**

SubConsultant

Employee Name/Title	Title/Expenditure	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	ALS ENVIRONMENTAL	08-JUL-13	51130706	2,808.00	1.0500	2,948.40
Total SubConsultant				**2,808.00**		**2,948.40**

Task Total : RM 10.9 Field Work **2,948.40**

Task Number : P402 **Task Name : SSP2 Probing**

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Berube, Elizabeth A	P13	19-JUL-13	0.50	99.00	49.50
Kirkwood, Gemma	P14	19-JUL-13	0.25	99.00	24.75
Van Naerssen, Kristoffer J	P15	12-JUL-13	1.50	128.00	192.00
Total Labor Bill Rate			**2.25**		**266.25**

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Mileage	Van Naerssen, Kristoffer J	02-JUN-13	EXP2241247	135.60	1.0000	135.60
Mileage	Van Naerssen, Kristoffer J	03-JUN-13	EXP2241247	5.65	1.0000	5.65
Mileage	Van Naerssen, Kristoffer J	04-JUN-13	EXP2241247	5.65	1.0000	5.65
Mileage	Van Naerssen, Kristoffer J	05-JUN-13	EXP2241247	5.65	1.0000	5.65
Mileage	Van Naerssen, Kristoffer J	06-JUN-13	EXP2241247	8.48	1.0000	8.48
Travel All Other	Van Naerssen, Kristoffer J	02-JUN-13	EXP2241247	38.41	1.0000	38.41
Total Reimbursable				**199.44**		**199.44**

Miscellaneous

Description	Billed Amt
Computer/Telecom/Copier	7.99
Total Miscellaneous	**7.99**

Task Total : SSP2 Probing **473.68**

Project Total : 12182005 FIELD PROGRAMS **122,986.14**

Invoice Summaries

Total Current Amount :	122,986.14
Retention Amount :	0.00
Pre-Tax Amount :	122,986.14
Tax Amount :	0.00
Total Invoice Amount :	**122,986.14**

TABLE 1
WORK ACTIVITIES
JULY BILLING PERIOD
60139067 - FIELD PROGRAMS

AECOM

Task	Title	Work Activities
A602	CWCM Sample Archive	Invoice review and purchase order modifications. Invoices from Brooks Rand and ALS.
A813	High Flow Event 2	Expense reports. Invoices from OSI and laboratories.
A843	High Volume Event 2	Expense reports. Invoices from OSI and Gravity.
A900	Particle Size	Check cross reference table and data from lab. Review and approve lab invoices; discuss sample and cooler return/disposal.
P202	RM 10.9 Field Work	Laboratory invoice for sediment sample storage.
P402	SSP2 Probing	Scan field documentation, post; expense report preparation.

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #

BILL TO
Robert Shoemaker AECOM - Westford 250 Apollo Drive Chelmsford, MA 01827

PROJECT INFORMATION

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
	39908ACM		9/25/2013	AEC-WE1201

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Extended Sample Storage	568.00	568.00
	Event 1 LPR		
	AECOM #: 41001 Project #: 60139067 Task #: A602 Expenditure Type: Sub Process Serv PO # (if applicable): 46718ACM PO Line # (if applicable): 1 Amount: $568 Date Approved: 7/11/13 Approval Signature: Approver's Employee #: ~~[illegible]~~ 648199 Approver's Phone #: 978 905 2317 Pay When Paid: Yes ___ No ___		
		Total	$568.00

Past due balances are subject to a 1.5% finance charge per month.

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #

BILL TO

Robert Shoemaker
AECOM - Westford
2 Technology Park Drive
Westford, MA 01886

PROJECT INFORMATION

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
	42174ACM	Net 90	9/25/2013	AEC-WE1202

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Extended Sample Storage LPR Event #2 AECOM #: 41001 Project #: 60139067 Task #: A602 Expenditure Type: SubC Process Serv PO # (if applicable): 42174ACM PO Line # (if applicable): 1 Amount: $196 Date Approved: 7/11/13 Approval Signature: Approver's Employee #: 648199 Approver's Phone #: 9789052317 Pay When Paid: Yes ___ No ___	196.00	196.00
		Total	$196.00

Past due balances are subject to a 1.5% finance charge per month.

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067.A602

Invoice #: 51-130630
Date: 6/28/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

For the month of: JUNE 2013

SR#	Number of Samples	Date Submitted	Storage Price per Month
K1202710 ✓	34	3/28/12	$170
K1202700 ✓	25	3/28/12	$125
K1202699 ✓	24	3/28/12	$120
K1202709 ✓	15	3/27/12	$75

Event # 3
LPR

Total Due $490.00 ✓

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: SubC Process Serv
PO # (if applicable): 46718ACM
PO Line # (if applicable): 1
Amount: $490
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 9789052317
Pay When Paid: Yes ___ No ___

M09130

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067.A602

Invoice #: 51-130631
Date: 6/28/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

For the month of: JUNE 2013

SR#	Number of Samples	Date Submitted	Storage Price per Month
K1201549 ✓	34	2/22/12	$170
K1201548 ✓	15	2/21/12	$75

Event 2
LPR

Total Due $245.00 ✓

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub C Profess Services
PO # (if applicable): 46718ACM
PO Line # (if applicable): 1
Amount: $245
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No ___

M09130

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

ALS Group USA, Corp. | Analytical Laboratory Services, Inc. | Columbia Analytical Services, Inc.

Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNER

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067.A602

Invoice #: 51-130632
Date: 6/28/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

For the month of: JUNE 2013

SR#	Number of Samples	Date Submitted	Storage Price per Month
K1205361	34	6/6/12	$170
K1205309	15	6/5/12	$75

Event 4
LPR

Total Due ✓ $245.00

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: SubC Process Serv
PO # (if applicable): 46718ACM
PO Line # (if applicable): 1
Amount: $245
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 9789052317
Pay When Paid: Yes ___ No ___

M09130

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

853627804
35146
Short by $30

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067

Invoice #: 51-130645
Date: 6/28/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

For the month of: MAY & JUNE 2013

Service Request		Number of Samples	Date Submitted	Storage Price per Month
K1301705 L	HF #1	26 ✓	2/28/13	$130
K1301885 L	HF #1	5	3/5/13	$25
K1301867 L	HF #1	9	3/5/13	$45
K1301859 L	HF #1	18	3/5/13	$90
K1301788 L	HF #1	9 ✓	3/1/13	$45
K1301787 L	HF #1	19	3/1/13	$95
K1301784 L	HF #1	28 ✓	3/1/13	$140
K1301730 L	HF #1	22 ✓	2/28/13	$110
K1301727	HF #1	4	2/28/13	$20
			Storage Price per Month	$700

STORAGE - MAY 2013	**$700.00**
STORAGE - JUNE 2013	**$700.00**

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub C Profess Serv
PO # (if applicable): 46718ACM
PO Line # (if applicable): 1
Amount: $1,400
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 64[illegible]
Approver's Phone #: 9789052317
Pay When Paid: Yes ___ No ___

Amount Due: $1,400.00 ✓

Terms: Net 30

Subject to ALS Terms & Conditions

VCH# 853627920
V# 35146
Shortage- 2300

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190
Project No.: 60139067

HV 1
E5

LPR

Invoice #: 51-130647-A
Date: 6/28/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

For the month of: MARCH - JUNE 2013

Service Request			Number of Samples	Date Submitted	Storage Price per Month	
K1212680	L	HV 1	8	12/20/12	$40	$80
K1212618	L	HV 1	8	12/19/12	$40	
K1212459	L	E5	12	12/13/12	$60	$495
K1212402	L	E5	22	12/12/12	$110	
K1212388	L	E5	12	12/12/12	$60	
K1212386	L	E5	23	12/12/12	$115	
K1212357	L	E5	15	12/11/12	$75	
K1212349	L	E5	15	12/11/12	$75	
				Storage Price per Month	$575	

STORAGE - MARCH 2013	**$575.00**
STORAGE - APRIL 2013	**$575.00**
STORAGE - MAY 2013	**$575.00**
STORAGE - JUNE 2013	**$575.00**

Amount Due: **$2,300.00**

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: Sub Contract Services
PO # (if applicable): 46718ACM
PO Line # (if applicable): 1
Amount: $2300
Date Approved: 7/16/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No ___

M09130

[redacted] VISA AMEX Pa

Terms: Net 30 Days, 1.5% interes
ADDRESS 10

[redacted]

Subject to ALS Terms & Conditions

281 530 5656 | FAX +1 281 561 6125
Analytical Services, Inc.
Company

[redacted]

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190

Invoice #: 51-130707
Date: 7/8/2013
P.O. No.: 46718ACM

BILL TO: Attn: Robert Shoemaker
robert.shoemaker@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein
(360) 577-7222

Qty	Item Description	Unit Price	Total Price
1.00	Archive Costs JULY 2013	$305.00	$305.00

SR#:	Number of Samples	Storage Price per Month (Begins 12/1/2011)	PO Number
K1107759 ✓	14	$70	31339ACM
K1107758 ✓	21	$105	31339ACM
K1107649 ✓	6	$30	31339ACM
K1107648 ✓	20	$100	31339ACM
		$305	

Event 1 LPR

AECOM #: 41001
Project #: 60139067
Task #: A602
Expenditure Type: SubC ProSess. Serv
PO # (if applicable): 46718ACM
PO Line # (if applicable): 1
Amount: $305
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 648199
Approver's Phone #: 978 905 2317
Pay When Paid: Yes ___ No ___

Total Due $305.00 ✓

M09130

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125
ALS Group USA, Corp. | Analytical Laboratory Services, Inc.
Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com
RIGHT SOLUTIONS RIGHT PARTNER

ALS Environmental

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

INVOICE

Service Request: K1305583
Customer No.: 001190

Invoice No.: 51-224513-0
Invoice Date: 6/21/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/11/13

Analytical Services

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
6010B	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	1	52.00	0%	52.00	52.00	K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	1	83.00	0%	83.00	83.00	K
None	Clean Tubing $125 for first 20' and $2 for each additional foot (2000' total).	1	4,085.00	0%	4,085.00	4,085.00	K

Amount Due: 4,220.00

60140
2532 / 1688

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: Sub Professional Services
PO # (if applicable): 47122 ACM
PO Line # (if applicable):
Amount: ~~$2,532.00~~ 1,688.00
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes ✓ No
M09130

AECOM #: 41001
Project #: 60144462
Task #: A813
Expenditure Type: Sub Professional Services
PO # (if applicable): 47123 ACM
PO Line # (if applicable):
Amount: ~~[illegible]~~ 2,532.00
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes No ✓
M09130

Client Sample IDs: Teflon Lined Tubing 13-METFED-01-030

VISA Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Knoxville, TN 37921-5947
Tel: 865 291-3000
Fax: (865) 584-4315

Number	Date
14046374	28 JUN 13
TAL Project Number: H3F100402	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 6/10/13
REPORT DATE : 6/27/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	15	WATER	WATER, 1668A, PCB Congeners	850.00	12,750.00

SDG PRWC047 per Lots: H3F100402 & H3F110417

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: Sub Professional Services
PO # (if applicable): 47127ACM
PO Line # (if applicable):
Amount: $ 12,750.00
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes ___ No ✓ Net 90

M09130

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
47127ACM/60139067.A813/LPR CWCM Events

John Reynolds

DUPLICATE COPY

Sub Total	
Tax	
Total	12,750.00

TAL 4027

TAX ID# 23-2919996

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14046404	28 JUN 13
TAL Project Number: H3F110418	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 6/11/13
REPORT DATE : 6/28/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
✓	20	WATER	WATER, 1668A, PCB Congeners ✓	✓850.00	17,000.00
			SDG PRWC049 per Lot H3F110418		

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: SubC Professional Services
PO # (if applicable): 47127 ACM
PO Line # (if applicable):
Amount: $17,000.00
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes ___ No ✓ NET 90

M09130

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.
2) Applicable samples will be stored at no extra charge for a period of 30 days following the final report. Samples will be properly disposed of after 30 days, unless notified otherwise in writing.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
47127ACM/60139067.A813/LFR CWCM Events

Sub Total	
Tax	
Total	17,000.00

John Reynolds

DUPLICATE COPY

TAL 4027

TAX ID# 23-2919996

ALS Environmental

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: SubC Professional Services
PO # (if applicable): 47122 Acm
PO Line # (if applicable):
Amount: $ 6,120.00
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes ✓ No

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

Service Request: K1305519
Customer No.: 001190

Invoice No.: 51-226100-0
Invoice Date: 6/30/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Pas
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/10/13

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
440.0	Particulate Organic Carbon Using Elemental Analysis	17	65.00	0%	65.00	1,105.00	T
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	17	40.00	0%	40.00	680.00	K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	17	40.00	0%	40.00	680.00	K
9056A	Sulfate Anion by Ion Chromatography	17	13.00	0%	13.00	221.00	K
9056A	Chloride Anion by Ion Chromatography	17	13.00	0%	13.00	221.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	17	45.00	0%	45.00	765.00	K
SM 2320 B	Alkalinity Titration 20th Ed.	17	15.00	0%	15.00	255.00	K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	17	15.00	0%	15.00	255.00	K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	17	26.00	0%	26.00	442.00	K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	17	24.00	0%	24.00	408.00	K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	17	24.00	0%	24.00	408.00	K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	17	40.00	0%	40.00	680.00	K

Amount Due: 6,120.00

Client Sample IDs: 13A-CE12-T014-AS, 13A-CE12-T014-AS, 13A-CE12-T042-AS, 13A-CE12-T042-AS, 13A-CE12-T067-AS, 13A-CE12-T067-AS, 13A-CE12-T067-AT, 13A-CE12-T102-AS, 13A-CE12-T102-BS, 13A-CE12-T2R1-XR, 13A-CE13-T175-AS, 13A-CE20-T102-XR, 13A-CE20-TSR1-AS, 13A-CE21-T3R1-AS, 13A-CE21-TSR1-AS, 13A-CE12-T067-BS, 13A-CE13-T175-XR, 13A-CE20-T2R1-AS, 13A-CE20-T3R1-AS, 13A-CE21-T2R1-AS, 13A-CE12-T042-BS

VISA *Pay with credit card online at www.caslab.com*

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts. Subject to ALS Terms & Conditions

FOIA_07123_0001066_0018

ALS Environmental

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

AECOM #: 41001

Service Request: K1305570 ✓
Customer No.: 001190

Project #: 60139067
Task #: A813
Expenditure Type: Sub C Professional Services
PO # (if applicable): 47122 ACM
PO Line # (if applicable):
Amount: $4,320.00
Date Approved: 7/11/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes ✓ No

Invoice No.: 51-226102-0
Invoice Date: 6/30/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Pa
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

To: Robert Shoemaker
M Environment
pollo Drive
sford, MA 01824-3627

M09130

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/11/13

Analytical Services

Surface Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
✓440.0	Particulate Organic Carbon Using Elemental Analysis	✓12	✓65.00	0%	65.00	780.00	T
✓6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	✓12	✓40.00	0%	40.00	480.00	K
✓6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	✓12	✓40.00	0%	40.00	480.00	K
✓9056A	Sulfate Anion by Ion Chromatography	✓12	✓13.00	0%	13.00	156.00	K
✓9056A	Chloride Anion by Ion Chromatography	✓12	✓13.00	0%	13.00	156.00	K
✓SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	✓12	✓45.00	0%	45.00	540.00	K
✓SM 2320 B	Alkalinity Titration 20th Ed.	✓12	✓15.00	0%	15.00	180.00	K
✓SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	✓12	✓15.00	0%	15.00	180.00	K
✓SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	✓12	✓26.00	0%	26.00	312.00	K
✓SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	✓12	✓24.00	0%	24.00	288.00	K
✓SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	✓12	✓24.00	0%	24.00	288.00	K
✓ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	✓12	✓40.00	0%	40.00	480.00	K

Amount Due: 4,320.00

Client Sample IDs: 13A-CE20-T014-AS, 13A-CE20-T014-AT, 13A-CE20-T067-BS, 13A-CE20-T067-AS, 13A-CE20-T000-AS, 13A-CE20-T000-BS, 13A-CE20-T102-AS, 13A-CE20-T102-AS, 13A-CE20-T102-AS, 13A-CE20-T102-BS, 13A-CE20-T175-AS, 13A-CE20-T042-BS, 13A-CE20-T042-AS, 13A-CE20-T042-AT

VISA Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts. Subject to ALS Terms & Conditions

FOIA_07123_0001066_0019

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
	1300869 ✓

BILL TO

Mary O'Connell Kozik
AECOM - Westford
2 Technology Park Drive
Westford, MA 01886

PROJECT INFORMATION

WO# Order #	CONTRACT/PO #	TERMS	DUE DATE	PROJECT
✓ 1323026	47120ACM	Net 90		

QUANTITY	DESCRIPTION	RATE	AMOUNT
✓ 40	THg in Water by CVAFS on the MerxT- BrCl ✓		
✓ 40	THg in Water by CVAFS on the MerxT- BrCl ✓		
	AECOM #: 41001		
	Project #: 60139067		
	Task #: A813		
	Expenditure Type: Sub Professional Services		
	PO # (if applicable): 47120 ACM		
	PO Line # (if applicable):		
	Amount: $ 4,896.00		
	Date Approved: 9/12/13		
	Approval Signature: [illegible]		
	Approver's Employee #: 664975		
	Approver's Phone #: 978-905-2453		
	Pay When Paid: Yes ___ No X NET 90		
	Total		$4,896.00

Past due balances are subject to a 1.5% finance charge per month.

NB/LPR

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #

BILL TO

Mary O'Connell Kozik
AECOM - Westford
2 Technology Park Drive
Westford, MA 01886

PROJECT INFORMATION

Work Order #	Contract or P.O. #	Terms	Due Date	Project
	47118ACM	Net 90	10/6/2013	AEC-WE1208

QUANTITY	DESCRIPTION	RATE	AMOUNT
	of reagent water	20.00	800.00

60/40 split b/t
NB/LPR
$480/$320

AECOM #: 41001
Project #: 60144462
Task #: A813
Expenditure Type: Sub-C Professional Services
PO # (if applicable): 47118 ACM
PO Line # (if applicable):
Amount: $ 480.00
Date Approved: 7/12/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes __ No X net 90
M09130

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: Sub-C Professional Services
PO # (if applicable): 47120 ACM
PO Line # (if applicable):
Amount: $ 320.00
Date Approved: 7/12/13
Approval Signature:
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes __ No X net 90
M09130

Total	$800.00

Past due balances are subject to a 1.5% finance charge per month.

LDR

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
	1300872

[redacted]

Mary O'Connell Kozik
AECOM - Westford
2 Technology Park Drive
Westford, MA 01886

PROJECT INFORMATION

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1324011	47120ACM	Net 90	10/8/2013	AEC-WE1208

QUANTITY	DESCRIPTION	RATE	AMOUNT
15	THg in Water by CVAFS on the MerxT- BrCl		
15	THg in Water by CVAFS on the MerxT- BrCl		
	AECOM #: 41001 Project #: 60139067 Task #: A813 Expenditure Type: Sub-C Professional Services PO # (if applicable): 47120 ACM PO Line # (if applicable): Amount: $1,836.00 Date Approved: 7/12/13 Approval Signature: Approver's Employee #: 664975 Approver's Phone #: 978-905-2453 Pay When Paid: Yes ___ No X WCMD MD0130		
		Total	$1,836.00

Past due balances are subject to a 1.5% finance charge per month.

BROOKS RAND LABS
MEANINGFUL METALS DATA

3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
	1300879

BILL TO

Mary O'Connell Kozik
AECOM - Westford
2 Technology Park Drive
Westford, MA 01886

PROJECT INFORMATION

60139067

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1325019	47120ACM	Net 90		

QUANTITY	DESCRIPTION	RATE	AMOUNT
13	THg in Water by CVAFS on the MerxT- BrCl		
12	THg in Water by CVAFS on the MerxT- BrCl		

AECOM #: 41001

Project #: 60139067
Task #: A813
Expenditure Type: Sub Professional Services
PO # (if applicable): 47120 Acm
PO Line # (if applicable):
Amount: $1,530.00
Date Approved: 7/15/13
Approval Signature: [illegible]
Approver's Employee #: 664975
Approver's Phone #: 978-905-2453
Pay When Paid: Yes ___ No Net 90 Days — See attached

Total	$1,530.00

Past due balances are subject to a 1.5% finance charge per month.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14046468	11 JUL 13
TAL Project Number: H3F110419	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: TESTAMERICA LABORATORIES, INC.
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 6/11/13
REPORT DATE : 7/10/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty	Matrix Code	Analysis Description	Unit Price	Extended Price
	20	WATER	WATER, 1668A, PCB Congeners	850.00	17,000.00
			SDG PRWC050 per LOT H3F110419		

LPR

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: Sub-C Professional Services
PO # (if applicable): 47127 Acm
PO Line # (if applicable): 1
Amount: $17,000.00
Date Approved: 7/23/13
Approval Signature:
Approver's Employee #: 634901
Approver's Phone #: 9789052392
Pay When Paid: Yes ___ No ✓ Net 90 Days

M09130

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

47127ACM/60139067.A813/LPR CWCM Events

17,000.00

John Reynolds

DUPLICATE COPY

TAL 4027

ALS Environmental

Remit To: ALS Group USA, Corp.
PO Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N.: 76-0606679

INVOICE

Service Request: K1306061
Customer No.: 001190

Invoice No.: 51-226966-0
Invoice Date: 7/16/13
P.O. Number: 46718

Project Name: CWCM S2 Lower Passaic River
Project Number: 60139067

Attn: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Report To: Robert Shoemaker
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

LIBA

ALS Project Manager: Lynda Huckestein(Lynda.Huckestein@alsglobal.com)
Phone: 360-577-7222

Samples submitted on: 6/22/13

Analytical Services

Ocean Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
200.8	Total Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	2	110.00	0%	110.00	220.00	K

Water

Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
6020	Cadmium, Copper and Lead only by EPA 6020	1	40.00	0%	40.00	40.00	K

Amount Due: 260.00

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: SUBC Professional Services
PO # (if applicable): 47122 ACM
PO Line # (if applicable): 1
Amount: $ 260.00
Date Approved: 7/23/13
Approval Signature: [redacted]
Approver's Employee #: 634901
Approver's Phone #: 978 905 2293
Pay When Paid: Yes ✓ No ___

M09130

Client Sample IDs: 13A-CE00-TP05-XP, 13A-CE00-TP02-XP, 13A-CE00-TP03-XP

VISA Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts. Subject to ALS Terms & Conditions

FOIA_07123_0001066_0025

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

Invoice

TestAmerica Knoxville
5815 Middlebrook Pike
Tel: Knoxville, TN 37921-5947
Fax: 865 291-3000
(865) 584-4315

Number	Date
14046507	19 JUL 13
TAL Project Number: H3F210406	Customer Number: 00456833
Terms: See Note below.	

REMIT TO: **TESTAMERICA LABORATORIES, INC.**
P.O. Box 204290
Dallas, TX 75320-4290

Customer Contact
SAMPLE RECEIVING DATE : 6/21/13
REPORT DATE : 7/19/13
Robert Shoemaker

Accounts Payable
AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

AECOM, Inc
250 Apollo Drive
Chelmsford, MA 01824

Line No.	Qty.	Matrix Code	Analysis Description	Unit Price	Extended Price
	13	WATER	WATER, 1668A, PCB Congeners	850.00	11,050.00
			SDG PRWC052 per LOTs: H3F210406, H3F220402		

LRSA

AECOM #: 41001
Project #: 60139067
Task #: A813
Expenditure Type: Sub Professional Services.
PO # (if applicable): 47127ACM
PO Line # (if applicable): 1
Amount: $ 11,050.00
Date Approved: 7/23/13
Approval Signature:
Approver's Employee #: 634901
Approver's Phone #: 978 905 2393
Pay When Paid: Yes ___ No ✓ Net 90 Days
M09130

NOTE: 1) **TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.**

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference
36207ACM/60139067.A601/LPR CWCM Events

John Reynolds

D U P L I C A T E C O P Y

Sub Total	
Tax	
Total	11,050.00

TAL 4027

TAX ID# 23-2919996

Confirmation

Expense report number EXP2231392 for 135.48 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231392

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Foley, Andrew (Drew) (656384)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**19-JUN-2013 - 20-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5900**	Report Total	**135.48 USD**
Detailed Business Purpose	**Field work HF2 CWCM LPR**	Reimbursement Amount	**135.48 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					135.48					
1	Cash Receipt	19-Jun-2013	TRA-Car Rental	53.89 USD	53.89		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900
2	Cash Receipt	20-Jun-2013	TRA-Car Rental	53.89 USD	53.89		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900
3	Cash Receipt	19-Jun-2013	TRA-Parking	10.00 USD	10.00		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900
4	Cash Receipt	19-Jun-2013	TRA-Travel All Other	9.70 USD	9.70		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900

FOIA_07123_0001066_0027

5	Cash Receipt	20-Jun-2013	TRA-Travel All Other	4.00 USD	4.00	LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900
6	Cash Receipt	20-Jun-2013	TRA-Travel All Other	4.00 USD	4.00	LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900

Expense Lines **Expense Allocations** Weekly Summary Approval Notes [0]

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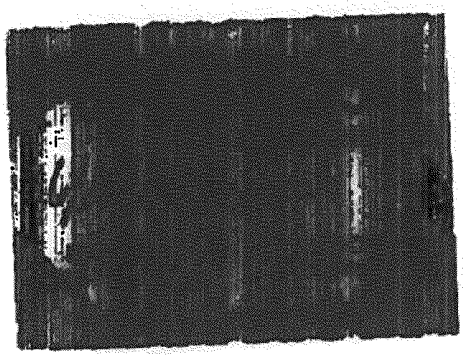
FOIA_07123_0001066_0028

Andrew Foley 656384



N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
004	16W	10	01	PD $9.70

06/19/2013 17:00
Trans. No.: 507798
Collector ID:015132

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
14A	16W	10	01	PD $4.00

06/20/2013 16:13
Trans. No.: 508967
Collector ID:020099

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	14A	09	01	PD $4.00

06/20/2013 09:17
Trans. No.: 089841
Collector ID:016428

Thank You

LPE-HF#2 601 39067. 4813

FOLEY, ANDREW 656384

ENTERPRISE LEASING COMPANY OF PHILADELPHIA, 123 S 12TH ST, PHILADELPHIA, PA 191074933 (215) 625-6970

RENTAL AGREEMENT 579085
REF# 5CJX0R

RENTER
FOLEY, ANDREW

DATE & TIME OUT
06/19/2013 08:40 AM
DATE & TIME IN
06/28/2013 08:53 AM

BILLING CYCLE
24-HOUR

VEH #1 2013 NISN PATH SV4W
VIN# 5N1AR2MM7DC664489
LIC# GGN1116
MILES DRIVEN 648

CLAIM INFO
UNKNOW

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/19 - 06/26	1	WEEK	$245.00	$245.00
TIME & DISTANCE	06/26 - 06/28	2	DAY	$49.00	$98.00
REFUELING CHARGE	06/19 - 06/28	16	GALLON	$5.18	$82.88
			Subtotal:		$425.88
Taxes & Surcharges					
PASSENGER CAR RENTAL TAX	06/19 - 06/28			2%	$6.86
PENNSYLVANIA STATE SALES TAX	06/19 - 06/28			6%	$20.58
PHILADELPHIA CITY SALES TAX	06/19 - 06/28			2%	$6.86
PUBLIC TRANS ASSISTANCE TAX	06/19 - 06/28	9	DAY	$2.00	$18.00
VEHICLE RENTAL TAX	06/19 - 06/28			2%	$6.86
			Total Charges:		$485.04

Total Amount Due $0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$485.04	Visa	xxxxxxxxxxxx6781 PENDING

* PLEASE NOTE: RENTAL VEHICLE WAS SPLIT BETWEEN TWO PROJECTS (PLEASE SEE BELOW)
ORIGINAL RECEIPT ATTACHED TO TASK A843

19-JUNE 60139067.A813
20-JUNE 60139067.A813
21-JUNE 60144462.A813
22-JUNE 60144462.A813

23-JUNE to 25-JUNE
60144462.A843

26-JUNE to 28-JUNE
[illegible].A843

Confirmation

Expense report number EXP2231751 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231751

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report wi and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your ex please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**19-JUN-2013 - 19-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**73.62 USD**
Detailed Business Purpose	**Car Rental LPR HF**	Reimbursement Amount	**73.62 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	19-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔		✚		73.62					
									Total	73.62					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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enterprise

kaitlin Sylvester
Points Balance: 2073
My Account | Redeem Points | Logout

Plus

Rental Receipt - Thank you for your business

AECOM
KAITLIN SYLVESTER

Contract Number: **5CK1GC**
Receipt Date: **Jun 28, 2013**

Enterprise Location: 155 MIRONA RD
PORTSMOUTH, NH 03801-5303
US
Tel.: (603) 431-4707

Driver: KAITLIN SYLVESTER

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Jun 19, 2013 @ 9:01 am	Jun 28, 2013 @ 4:46 pm	FORD ESCA	11,102	12,889	1,787
Total Miles					1,787

Charge Description	Quantity	Per	Rate	Total
Rate	3	Day	73.72	221.16
Rate	1	Week	366.76	366.76
VLF				20.00
				Subtotal: USD 607.92
Taxes and Surcharges				
MEALS AND RENTALS TAX				54.71
				Subtotal: USD 662.63
Total Charges:				USD 662.63

DUPLICATE

Payment Information	
CREDIT CARD AMX	662.63
	Subtotal: USD 662.63
PO:SYLVESTER	
Total Payment Amount:	[redacted]

If you have any questions about this receipt please contact our support staff at (603) 431-4707 or Email us.

73.62

BEST POSSIBLE IMAGE

HF2

CARLSTADT ICE CO.

517 STATE HIGHWAY 17
CARLSTADT, NJ 07072
(201) 438-4313

P.O. # | DATE 6/10/13

NAME AF Com

ADDRESS 1 Madison AV. RUTG.

CASH	CHARGE	ON ACCT.	UNIT	AMOUNT
	7 LBS. (6 in a sleeve)			
54	40 LBS. BAG CUBES		10—	540.00
	300 LB. CAKE			
	DRY ICE – BLOCK			
RECEIVED BY			TOTAL	

52146

Thank You

All ice products made from purified water and tested for your safety.

Invoice infoonback

AECOM #: 41001

Project #: 60139067 / 60144462

Task #: A813

Expenditure Type: MISC field supplies

PO # (if applicable): –

PO Line # (if applicable): –

Amount: $270.00 / $270.00

Date Approved: 7-13-13

Approval Signature: [illegible]

Approver's Employee #: 448232

Approver's Phone #: 973-905-2121

Pay When Paid: Yes ___ No X net 30

M09130

ORACLE Expense Reports

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Expenses Home | **Expense Reports** | Credit Card Transactions | Access Authorizations | Projects and Tasks | Payments Search

Confirmation

Expense report number EXP2243826 contains policy violations. It has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2243826

Return | Create New Expense Report | Printable Page

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Van Naerssen, Kristoffer J (649908)**	Report Submit Date	**11-JUL-2013**
Expense Dates	**06-JUN-2013 - 09-JUN-2013**	Attachments	View Add
Cost Center (DEPT)	**5826**	Report Total	**213.33 USD**
Detailed Business Purpose	**High Flow #2 LPR Field**	Reimbursement Amount	**213.33 USD**
Approver	**Harrison, Theresa A (Terri)**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AE

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					213.33						
	1	Cash Receipt	06-Jun-2013	TRA-Mileage	8.48 USD	8.48			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826
	2	Cash Receipt	06-Jun-2013	TRA-Travel All Other	162.47 USD	182.47			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826
	3	Cash Receipt	07-Jun-2013	TRA-Mileage	31.08 USD	31.08			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826
	4	Cash Receipt	09-Jun-2013	TRA-Mileage	11.30 USD	11.30			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Return | Create New Expense Report | Printable Page

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	649908	Reimbursement Currency	USD-US Dollar
Employee Name	Kris van Naerssen	Business Purpose	High Flow #2 LPR Field

Use these excel commands ONLY:
a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)

Please Note:
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact t

	Descriptions							Daily Itinerary		Personal Auto			Transportation				Meals / Lodging			
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification	Receipts Attached	Curr.	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1	6-Jun-2013	60139067	A813	LPR High Flow #2 field	YES	USD	1.0000	Hotel; East Rutherford	CPG Facility	15	0.565	8.48								
2	7-Jun-2013	60139067	A813	LPR High Flow #2 field	YES	USD	1.0000	Hotel; East Rutherford	Second River Trips	55	0.565	31.08								
3	9-Jun-2013	60139067	A813	LPR High Flow #2 field	YES	USD	1.0000	Hotel; East Rutherford	Dundee Dam	20	0.565	11.30								
4					YES	USD	1.0000				0.565	0.00								
5					YES	USD	1.0000				0.565	0.00								
6					YES	USD	1.0000				0.565	0.00								
7					YES	USD	1.0000				0.565	0.00								
8					YES	USD	1.0000				0.565	0.00								
9					YES	USD	1.0000				0.565	0.00								
10					YES	USD	1.0000				0.565	0.00								
11					YES	USD	1.0000				0.565	0.00								
12					YES	USD	1.0000				0.565	0.00								
13					YES	USD	1.0000				0.565	0.00								
14					YES	USD	1.0000				0.565	0.00								
15					YES	USD	1.0000				0.565	0.00								
16					YES	USD	1.0000				0.565	0.00								
17					YES	USD	1.0000				0.565	0.00								
18					YES	USD	1.0000				0.565	0.00								
19					YES	USD	1.0000				0.565	0.00								
20					YES	USD	1.0000				0.565	0.00								
21					YES	USD	1.0000				0.565	0.00								
22					YES	USD	1.0000				0.565	0.00								
23					YES	USD	1.0000				0.565	0.00								
24					YES	USD	1.0000				0.565	0.00								
25					YES	USD	1.0000				0.565	0.00								
Total										90		50.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1						USD													
2						USD													
3						USD													
4						USD													
5						USD													
Total													0.00	0.00	0.00	0.00	0.00		

Employee Signature

Supervisor Approval

FOIA_07123_0001066_0035

[illegible] v20120522

[illegible] AIMS Help Desk / ([illegible]) 823-AIMS

AECOM

EMPLOYEE EXPENSE REPORT

Employee No. 649908

Employee Name Kris van Naerssen

		Other								Business Meetings			
Line No.	Total Meals (Excluding Alcohol)	Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	All Others	Others Amount	Total	Guests Name	Guests Title	Organizations Name	Business Purpose
1	0.00						TRA-Travel All Other	162.47	170.95				Field Supplies - USBs, First aid, etc.
2	0.00						Select Expenditure Type		31.08				
3	0.00						Select Expenditure Type		11.30				
4	0.00						Select Expenditure Type		0.00				
5	0.00						Select Expenditure Type		0.00				
6	0.00						Select Expenditure Type		0.00				
7	0.00						Select Expenditure Type		0.00				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	0.00	0.00	0.00	0.00	0.00	0.00		162.47	213.33				

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

FOIA_07123_0001066_0036

06/06/13

TARGET
EXPECT MORE. PAY LESS.

CLIFTOI 0-0002
2013 10 PIRES 09/04/13

ENTERTAINMENT-
056060153 $99.96

$10.17

002020391 $9.99

SPECIALTY
045090271 BLUEYE WASH $29.04
6 @ $4.84 ea

STATIONERY-OFFICE
056060503 DUCT TAPE $4.58
2 @ $2.29 ea

SUBTOTAL $153.74
TAX 7.0000% on $124.70 $8.73
TOTAL $162.47

DEBIT TOTAL PAYMENT $162.47

Pharmacy We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-3157-1822-0073-5636-9 VCD#752-284-236

FOIA_07123_0001066_0037

Confirmation

Expense report number EXP2213951 for 302.25 has been submitted to Hopkins, Aaron D for approval.

Expense Report EXP2213951

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Lewis, Dion A (647003)	Report Submit Date	17-JUN-2013
Expense Dates	07-JUN-2013 - 09-JUN-2013	Attachments	None
Cost Center (DEPT)	5827	Report Total	302.25 USD
Detailed Business Purpose	High Flow Event 2 LPR Field	Reimbursement Amount	302.25 USD
Approver	Hopkins, Aaron D		
Receipts Status	Not Required		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					302.25						
	1	Cash Receipt	07-Jun-2013	TRA-Mileage	137.86 USD	137.86			LPR High Flow E2 Field and Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	2	Cash Receipt	07-Jun-2013	TRA-Travel All Other	2.00 USD	2.00			LPR High Flow E2 Field and Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	3	Cash Receipt	07-Jun-2013	TRA-Mileage	7.91 USD	7.91			LPR High Flow E2 Field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	4	Cash Receipt	08-Jun-2013	TRA-Mileage	11.87 USD	11.87			LPR High Flow E2 Field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827

FOIA_07123_0001066_0038

	5	Cash Receipt	08-Jun-2013	TRA-Mileage	55.94 USD	55.94			LPR High Flow E2 Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	6	Cash Receipt	08-Jun-2013	TRA-Travel All Other	6.50 USD	6.50			LPR High Flow E2 Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	7	Cash Receipt	09-Jun-2013	TRA-Mileage	79.67 USD	79.67			LPR High Flow E2 Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	8	Cash Receipt	09-Jun-2013	TRA-Travel All Other	0.50 USD	0.50			LPR High Flow E2 Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)

Please Note:
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact th

	Descriptions							Daily Itinerary		Personal Auto			Transportation			Meals / Lodging				
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification	Receipts Attached	Curr	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Resort, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1	7-Jun-2013	60139067	A813	LPR High Flow E2 Field and Travel	YES	USD	1.0000	Wilton, NH	Rutherford, NJ	244	0.565	137.86								
2	7-Jun-2013	60139067	A813	LPR High Flow E2 Field	NO	USD	1.0000	Rutherford	Elmwood Park, NJ	14	0.565	7.91								
3	8-Jun-2013	60139067	A813	LPR High Flow E2 Field	NO	USD	1.0000	Rutherford	Elmwood Park, NJ	21	0.565	11.87								
4	8-Jun-2013	60139067	A813	LPR High Flow E2 Travel	YES	USD	1.0000	Rutherford NJ	Waterbury, CT	93	0.565	55.54								
5	9-Jun-2013	60139067	A813	LPR High Flow E2 Travel	YES	USD	1.0000	Waterbury, CT	Wilton, NH	141	0.565	79.67								
6					YES	USD	1.0000				0.565	0.00								
7					YES	USD	1.0000				0.565	0.00								
8					YES	USD	1.0000				0.565	0.00								
9					YES	USD	1.0000				0.565	0.00								
10					YES	USD	1.0000				0.565	0.00								
11					YES	USD	1.0000				0.565	0.00								
12					YES	USD	1.0000				0.565	0.00								
13					YES	USD	1.0000				0.565	0.00								
14					YES	USD	1.0000				0.565	0.00								
15					YES	USD	1.0000				0.565	0.00								
16					YES	USD	1.0000				0.565	0.00								
17					YES	USD	1.0000				0.565	0.00								
18					YES	USD	1.0000				0.565	0.00								
19					YES	USD	1.0000				0.565	0.00								
20					YES	USD	1.0000				0.565	0.00								
21					YES	USD	1.0000				0.565	0.00								
22					YES	USD	1.0000				0.565	0.00								
23					YES	USD	1.0000				0.565	0.00								
24					YES	USD	1.0000				0.565	0.00								
25					YES	USD	1.0000				0.565	0.00								
Total										519		293.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1						USD										
2						USD										
3						USD										
4						USD										
5						USD										
Total											0.00	0.00	0.00	0.00	0.00	

Employee Signature		Supervisor Approval	

v20120522

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	647003
Employee Name	Dion Lewis

Line No.	Total Meals (Excluding Alcohol)	Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	Other	Others Amount	Total	Meetings			
										Guests Name			Purpose
							TRA-Travel All Other	2.00	139.86				
							TRA-Travel All Other	0.00	7.91				
3	0.00						TRA-Travel All Other	0.00	11.87				
4	0.00						TRA-Travel All Other	6.50	62.44				
5	0.00						TRA-Travel All Other	0.50	80.17				
6	0.00						TRA-Travel All Other		0.00				
7	0.00						Select Expenditure Type		0.00				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	0.00	0.00	0.00	0.00	0.00	0.00		9.00	302.25				

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

FOIA_07123_0001066_0041

MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

CL	TOLL	DATE	PLZ	COLL	NO.
1	$0.50	06/07/13	3:34	9	67091

BEST POSSIBLE IMAGE

Coll. #18806 LANE 08S
06/08/13 03:28:03PM
PLAZA 09X
CLASS 2L+0 CASH$ 5.00

MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

CL	TOLL	DATE	PLZ	COLL	NO.
	$0.50	06/05/13	5:00	10	43989

N. J. Turnpike Authority

GARDEN STATE PARKWAY

BEST POSSIBLE IMAGE

GARDEN STATE PARKWAY

DATE: 06/07/2013 06:18 PLZ: 001
LN: 01 COLL: 023119
CLS 01 PAID $1.50

VSN: 158082

EZPASS SPEEDS YOUR TRIP

N. J. Turnpike Authority

GARDEN STATE PARKWAY

GARDEN STATE PARKWAY

DATE: 06/08/2013 14:48 PLZ: 004
LN: 07 COLL: 020703
CLS 01 PAID $1.50

VSN: 494359

EZPASS SPEEDS YOUR TRIP

ORACLE Expense Reports

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Confirmation

Expense report number EXP2243826 contains policy violations. It has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2243826

Return Create New Expense Report Printable Page

Submission Instructions

To complete the expense report submission process, you must:
**Print and sign the Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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General Information

Employee Name	Van Naerssen, Kristoffer J (649908)	Report Submit Date	11-JUL-2013
Expense Dates	06-JUN-2013 - 09-JUN-2013	Attachments	View Add
Cost Center (DEPT)	5826	Report Total	213.33 USD
Detailed Business Purpose	High Flow #2 LPR Field	Reimbursement Amount	213.33 USD
Approver	Harrison, Theresa A (Terri)		
Receipts Status	Required		

AECOM US
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expe

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
	06-Jun-2013	8.48 USD	TRA-Mileage	LPR High Flow #2 field						8.48					
⚠	06-Jun-2013	162.47 USD	TRA-Travel All Other	LPR High Flow #2 field		✔				162.47					
⚠	07-Jun-2013	31.08 USD	TRA-Mileage	LPR High Flow #2 field						31.08					
	09-Jun-2013	11.30 USD	TRA-Mileage	LPR High Flow #2 field						11.30					
									Total	213.33					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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Expenses

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Confirmation

Expense report number EXP2243826 contains policy violations. It has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2243826

Return | Create New Expense Report | Printable Page

Submission Instructions

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General Information

Employee Name	Van Naerssen, Kristoffer J (649908)	Report Submit Date	11-JUL-2013
Expense Dates	06-JUN-2013 - 09-JUN-2013	Attachments	View Add
Cost Center (DEPT)	5826	Report Total	213.33 USD
Detailed Business Purpose	High Flow #2 LPR Field	Reimbursement Amount	213.33 USD
Approver	Harrison, Theresa A (Terri)		
Receipts Status	Required		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AE

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					213.33						
	1	Cash Receipt	06-Jun-2013	TRA-Mileage	8.48 USD	8.48			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826
	2	Cash Receipt	06-Jun-2013	TRA-Travel All Other	162.47 USD	162.47			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826
	3	Cash Receipt	07-Jun-2013	TRA-Mileage	31.08 USD	31.08			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826
	4	Cash Receipt	09-Jun-2013	TRA-Mileage	11.30 USD	11.30			LPR High Flow #2 field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5826

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

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EMPLOYEE EXPENSE REPORT

Employee No.	649908	**Reimbursement Currency**	USD-US Dollar
Employee Name	Kris van Naerssen	***Business Purpose***	*High Flow #2 LPR Field*

Use these excel commands ONLY:
a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. **DO NOT USE cut and paste excel command (Do not use Ctrl X)**

Please Note:
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact I

	Descriptions							Daily Itinerary		Personal Auto			Transportation			Meals / Lodging				
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification	Receipts Attached	Curr.	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1	6-Jun-2013	60139067	A813	LPR High Flow #2 field	YES	USD	1.0000	Hotel; East Rutherford	CPG Facility	15	0.565	8.48								
2	7-Jun-2013	60139067	A813	LPR High Flow #2 field	YES	USD	1.0000	Hotel; East Rutherford	Second River Trips	55	0.565	31.08								
3	9-Jun-2013	60139087	A813	LPR High Flow #2 field	YES	USD	1.0000	Hotel; East Rutherford	Dundee Dam	20	0.565	11.30								
4					YES	USD	1.0000				0.565	0.00								
5					YES	USD	1.0000				0.565	0.00								
6					YES	USD	1.0000				0.565	0.00								
7					YES	USD	1.0000				0.565	0.00								
8					YES	USD	1.0000				0.565	0.00								
9					YES	USD	1.0000				0.565	0.00								
10					YES	USD	1.0000				0.565	0.00								
11					YES	USD	1.0000				0.565	0.00								
12					YES	USD	1.0000				0.565	0.00								
13					YES	USD	1.0000				0.565	0.00								
14					YES	USD	1.0000				0.565	0.00								
15					YES	USD	1.0000				0.565	0.00								
16					YES	USD	1.0000				0.565	0.00								
17					YES	USD	1.0000				0.565	0.00								
18					YES	USD	1.0000				0.565	0.00								
19					YES	USD	1.0000				0.565	0.00								
20					YES	USD	1.0000				0.565	0.00								
21					YES	USD	1.0000				0.565	0.00								
22					YES	USD	1.0000				0.565	0.00								
23					YES	USD	1.0000				0.565	0.00								
24					YES	USD	1.0000				0.565	0.00								
25					YES	USD	1.0000				0.565	0.00								
Total										90		50.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1						USD													
2						USD													
3						USD													
4						USD													
5						USD													
Total													0.00	0.00	0.00	0.00	0.00		

Employee Signature		**Supervisor Approval**	

FOIA_07123_0001066_0045

v20120522

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	649908
Employee Name	Kris van Naerssen

Line No.	Total Meals (Excluding Alcohol)	Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	Other All Other	Amount	Total	Guests Name	Guests Title	Organizations Name	Business Purpose
1	0.00						TRA-Travel All Other	162.47	170.95				Field Supplies - USBs, First aid, etc.
2	0.00						Select Expenditure Type		31.05				
3	0.00						Select Expenditure Type		11.35				
4	0.00						Select Expenditure Type		0.00				
5	0.00						Select Expenditure Type		0.00				
6	0.00						Select Expenditure Type		0.00				
7	0.00						Select Expenditure Type		0.00				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	0.00	0.00	0.00	0.00	0.00	0.00		162.47	213.35				

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

FOIA_07123_0001066_0046

06/06/13

TARGET
EXPECT MORE PAY LESS

CLIFTOI 0-0002
2013 10 PIRES 09/04/13

ENTERTAINMENT-EL
056060193 $99.96

$10.17

009020091 $9.99

SPECIALTY
015090271 BELIEVE WASH N $29.04
6 @ $4.84 ea

STATIONERY-OFFICE
081060503 DUCT TAPE $4.58
2 @ $2.29 ea

SUBTOTAL $153.74
TAX 7.0000% on $124.70 $8.73
TOTAL $162.47

DEBIT TOTAL PAYMENT $162.47

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9am - 6pm Sat
9am - 6pm Sun

REC#2-3157-1822-0073-5636-9 VCD#752-284-236

Expense Report EXP2238154

Confirmation

Expense report number EXP2238154 contains policy violations. It has been submitted to Snyder, Michelle G for approval.

Expense Report EXP2238154

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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General Information

Employee Name	Burton III, Floyd W (647504)	Report Submit Date	07-JUL-2013
Expense Dates	19-JUN-2013 - 28-JUN-2013	Attachments	None
Cost Center (DEPT)	5803	Report Total	288.16 USD
Detailed Business Purpose	CWCM HF/HV Facility Staff Events	Reimbursement Amount	288.16 USD
Approver	Snyder, Michelle G		
Receipts Status	Not Required		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	19-Jun-2013	144.08 USD	TRA-Mileage	Travel			✓			144.08					
⚠	28-Jun-2013	144.08 USD	TRA-Mileage	Travel			✓			144.08					
									Total	288.16					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	647504
Employee Name	Floyd Burton III

Reimbursement Currency	USD-US Dollar
Business Purpose	CWCM HF/HV Facility Staff Even

Use these excel commands ONLY:
a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)

Please Note:
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact t

	Descriptions							Daily Itinerary		Personal Auto			Transportation			Meals / Lodging				
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification	Receipts Attached	Curr	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1	19-Jun-2013	60139067	A813	Travel	NO	USD	1.0000	Chelmsford MA	Lyndhurst NJ	255	0.565	144.08								
2	28-Jun-2013	60139067	A843	Travel	NO	USD	1.0000	Lyndhurst NJ	Chelmsford MA	255	0.565	144.08								
3					NO	USD	1.0000				0.565	0.00								
4					NO	USD	1.0000				0.565	0.00								
5					NO	USD	1.0000				0.565	0.00								
6					YES	USD	1.0000				0.565	0.00								
7					YES	USD	1.0000				0.565	0.00								
8					YES	USD	1.0000				0.565	0.00								
9					YES	USD	1.0000				0.565	0.00								
10					YES	USD	1.0000				0.565	0.00								
11					YES	USD	1.0000				0.565	0.00								
12					YES	USD	1.0000				0.565	0.00								
13					YES	USD	1.0000				0.565	0.00								
14					YES	USD	1.0000				0.565	0.00								
15					YES	USD	1.0000				0.565	0.00								
16					YES	USD	1.0000				0.565	0.00								
17					YES	USD	1.0000				0.565	0.00								
18					YES	USD	1.0000				0.565	0.00								
19					YES	USD	1.0000				0.565	0.00								
20					YES	USD	1.0000				0.565	0.00								
21					YES	USD	1.0000				0.565	0.00								
22					YES	USD	1.0000				0.565	0.00								
23					YES	USD	1.0000				0.565	0.00								
24					YES	USD	1.0000				0.565	0.00								
25					YES	USD	1.0000				0.565	0.00								
Total										510		288.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1						USD										
2						USD										
3						USD										
4						USD										
5						USD										
Total											0.00	0.00	0.00	0.00	0.00	

Employee Signature	

Supervisor Approval	

FOIA_07123_0001066_0049

v20120522

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No. 647504

Employee Name Floyd Burton III

Line No.	Total Meals (Excluding Alcohol)	Other							Total	Business Meetings			
		Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	All Others	Others Amount		Guests Name	Guests Title	Organizations Name	Business Purpose
1	0.00						Select Expenditure Type		144.08				
2	0.00						Select Expenditure Type		144.08				
3	0.00						Select Expenditure Type		0.00				
4	0.00						Select Expenditure Type		0.00				
5	0.00						Select Expenditure Type		0.00				
6	0.00						Select Expenditure Type		0.00				
7	0.00						Select Expenditure Type		0.00				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	0.00	0.00	0.00	0.00	0.00	0.00		0.00	288.16				

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

FOIA_07123_0001066_0050

Confirmation

Expense report number EXP2238154 contains policy violations. It has been submitted to Snyder, Michelle G for approval.

Expense Report EXP2238154

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Burton III, Floyd W (647504)	Report Submit Date	07-JUL-2013
Expense Dates	19-JUN-2013 - 28-JUN-2013	Attachments	None
Cost Center (DEPT)	5803	Report Total	288.16 USD
Detailed Business Purpose	CWCM HF/HV Facility Staff Events	Reimbursement Amount	288.16 USD
Approver	Snyder, Michelle G		
Receipts Status	Not Required		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	19-Jun-2013	144.08 USD	TRA-Mileage	Travel			✓			144.08					
⚠	28-Jun-2013	144.08 USD	TRA-Mileage	Travel			✓			144.08					
									Total	288.16					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	647504
Employee Name	Floyd Burton III

Reimbursement Currency	USD-US Dollar
Business Purpose	CWCM HF/HV Facility Staff Even

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c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)

Please Note:
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact t

	Descriptions							Daily Itinerary		Personal Auto			Transportation			Meals / Lodging				
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification	Receipts Attached	Curr	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1	19-Jun-2013	60139067	A813	Travel	NO	USD	1.0000	Chelmsford MA	Lyndhurst NJ	255	0.565	144.08								
2	26-Jun-2013	60139067	A843	Travel	NO	USD	1.0000	Lyndhurst NJ	Chelmsford MA	255	0.565	144.08								
3					NO	USD	1.0000				0.565	0.00								
4					NO	USD	1.0000				0.565	0.00								
5					NO	USD	1.0000				0.565	0.00								
6					YES	USD	1.0000				0.565	0.00								
7					YES	USD	1.0000				0.565	0.00								
8					YES	USD	1.0000				0.565	0.00								
9					YES	USD	1.0000				0.565	0.00								
10					YES	USD	1.0000				0.565	0.00								
11					YES	USD	1.0000				0.565	0.00								
12					YES	USD	1.0000				0.565	0.00								
13					YES	USD	1.0000				0.565	0.00								
14					YES	USD	1.0000				0.565	0.00								
15					YES	USD	1.0000				0.565	0.00								
16					YES	USD	1.0000				0.565	0.00								
17					YES	USD	1.0000				0.565	0.00								
18					YES	USD	1.0000				0.565	0.00								
19					YES	USD	1.0000				0.565	0.00								
20					YES	USD	1.0000				0.565	0.00								
21					YES	USD	1.0000				0.565	0.00								
22					YES	USD	1.0000				0.565	0.00								
23					YES	USD	1.0000				0.565	0.00								
24					YES	USD	1.0000				0.565	0.00								
25					YES	USD	1.0000				0.565	0.00								
Total										510		288.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1						USD											
2						USD											
3						USD											
4						USD											
5						USD											
Total											0.00	0.00	0.00	0.00	0.00		

Employee Signature	

Supervisor Approval	

FOIA_07123_0001066_0052

v20120522

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	647504
Employee Name	Floyd Burton III

		Other								Business Meetings			
Line No.	Total Meals (Excluding Alcohol)	Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	All Others	Others Amount	Total	Guests Name	Guests Title	Organizations Name	Business Purpose
1	0.00						Select Expenditure Type		144.08				
2	0.00						Select Expenditure Type		144.08				
3	0.00						Select Expenditure Type		0.00				
4	0.00						Select Expenditure Type		0.00				
5	0.00						Select Expenditure Type		0.00				
6	0.00						Select Expenditure Type		0.00				
7	0.00						Select Expenditure Type		0.00				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	0.00	0.00	0.00	0.00	0.00	0.00		0.00	288.16				

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

FOIA_07123_0001066_0053

Confirmation

Expense report number EXP2254447 was previously submitted for approval.

Expense Report EXP2254447

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Fyock, Ellen L (652613)	Report Submit Date	19-JUL-2013
Expense Dates	19-JUN-2013 - 18-JUL-2013	Attachments	View
Cost Center (DEPT)	5811	Report Total	118.31 USD
Detailed Business Purpose	CWCM HF & HV-LPR	Reimbursement Amount	118.31 USD
Approver	Merritt, Ryan T		
Receipts Status	Not Required		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					118.31					
1	Cash Receipt	19-Jun-2013	TRA-Mileage	24.58 USD	24.58		Mileage-Piscataway NJ office to CPG ERuth and Hotel Lyndhurst NJ	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USPIS1.5811
2	Cash Receipt	19-Jun-2013	TRA-Travel All Other	7.40 USD	7.40		NJTP tolls 8-16W	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USPIS1.5811

FOIA_07123_0001066_0054

3	Cash Receipt	23-Jun-2013	TRA-Mileage	24.58 USD	24.58	Mileage-Piscataway NJ office to CPG ERuth and Hotel Lyndhurst NJ	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USPIS1.5811
4	Cash Receipt	23-Jun-2013	TRA-Travel All Other	6.50 USD	6.50	NJTP tolls 9-16W	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USPIS1.5811
5	Cash Receipt	18-Jul-2013	TRA-Mileage	45.20 USD	45.20	Mileage-two way, Piscataway NJ office to CPG East Rutherford and return	60145884 LPR RI Activities	A557 CWCM High Flow Plan	41.ACM.USPIS1.5811
6	Cash Receipt	18-Jul-2013	TRA-Travel All Other	5.45 USD	5.45	NJTP tolls 8-16W	60145884 LPR RI Activities	A557 CWCM High Flow Plan	41.ACM.USPIS1.5811
7	Cash Receipt	18-Jul-2013	TRA-Travel All Other	4.60 USD	4.60	NJTP tolls 16W-10	60145884 LPR RI Activities	A557 CWCM High Flow Plan	41.ACM.USPIS1.5811

Expense Lines **Expense Allocations** Weekly Summary Approval Notes [0]

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	652813
Employee Name	Ellen Fyock

Reimbursement Currency	USD-US Dollar
Business Purpose	CWCM HF & HV-LPR

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a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)

Please Note:
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact th

	Descriptions							Daily Itinerary		Personal Auto			Transportation			Meals / Lodging				
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification	Receipts Attached	Curr	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1	19-Jun-2013	60139067	A813	Mileage	YES	USD	1.0000	Piscataway, NJ	ERuth&& Lyndhst, NJ	44	0.565	24.86								
2	19-Jun-2013	60139067	A813	NJTP tolls 8-16W	YES	USD	1.0000				0.565	0.00								
3	23-Jun-2013	60139067	A843	Mileage	YES	USD	1.0000	Piscataway, NJ	ERuth&& Lyndhst,NJ	44	0.565	24.86								
4	23-Jun-2013	60139067	A843	NJTP tolls 9-16W	YES	USD	1.0000				0.565	0.00								
5	18-Jul-2013	60145884	A557	Mileage-two way	YES	USD	1.0000	Piscataway, NJ	ERuth&NJ	80	0.565	45.20								
6	18-Jul-2013	60145884	A557	NJTP tolls 8-16W	YES	USD	1.0000				0.565	0.00								
7	18-Jul-2013	60145884	A557	NJTP tolls 16W-10	YES	USD	1.0000				0.565	0.00								
8					YES	USD	1.0000				0.565	0.00								
9					YES	USD	1.0000				0.565	0.00								
10					YES	USD	1.0000				0.565	0.00								
11					YES	USD	1.0000				0.565	0.00								
12					YES	USD	1.0000				0.565	0.00								
13					YES	USD	1.0000				0.565	0.00								
14					YES	USD	1.0000				0.565	0.00								
15					YES	USD	1.0000				0.565	0.00								
16					YES	USD	1.0000				0.565	0.00								
17					YES	USD	1.0000				0.565	0.00								
18					YES	USD	1.0000				0.565	0.00								
19					YES	USD	1.0000				0.565	0.00								
20					YES	USD	1.0000				0.565	0.00								
21					YES	USD	1.0000				0.565	0.00								
22					YES	USD	1.0000				0.565	0.00								
23					YES	USD	1.0000				0.565	0.00								
24					YES	USD	1.0000				0.565	0.00								
25					YES	USD	1.0000				0.565	0.00								
Total										167		94.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1						USD										
2						USD										
3						USD										
4						USD										
5						USD										
Total											0.00	0.00	0.00	0.00	0.00	

Employee Signature

Supervisor Approval

FOIA_07123_0001066_0056

v20120522

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No. 652613

Employee Name Ellen Fyock

Line No.	Total Meals (Excluding Alcohol)	Other: Alcohol	Other: Entertainment	Other: Business Meetings	Other: Parking	Other: Phone / Cell / Fax	Other: All Others	Other: Others Amount	Total	Business Meetings: Guests Name	Business Meetings: Guests Title	Business Meetings: Organizations Name	Business Meetings: Business Purpose
1	0.00						TRA-Travel All Other		24.58				
2	0.00						TRA-Travel All Other	7.40	7.40				
3	0.00						TRA-Travel All Other		24.58				
4	0.00						TRA-Travel All Other	6.50	6.50				
5	0.00						TRA-Travel All Other		45.20				
6	0.00						TRA-Travel All Other	5.45	5.45				
7	0.00						TRA-Travel All Other	4.60	4.60				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	0.00	0.00	0.00	0.00	0.00	0.00		23.93	118.91				

1	0.00
2	0.00
3	0.00
4	0.00
5	0.00
Total	0.00

FOIA_07123_0001066_0057

07/18/2013	07/18/2013	02202285943	NJTP	TOLL	11:45:47	16W	01E	12:11:23	10	09X	1	$4.60	Y	STANDARD	N	$21.74
07/18/2013	07/18/2013	02202285943	NJTP	TOLL	09:42:12	8	06E	10:22:13	16W	05X	1	$5.45	Y	STANDARD	N	$26.34
07/08/2013	07/08/2013	-		Service Fee	-	-	-	04:43:45	-	-	-	($1.00)	Y	-	-	$31.79
06/28/2013	06/26/2013	-		Prepaid Payment	-	-	-	08:42:46	-	-	-	$25.00	Y	-	-	$32.79
06/27/2013	06/27/2013	02202285943	NJTP	TOLL	06:23:31	16W	01E	06:48:15	10	09X	1	$4.60	Y	STANDARD	N	$7.79
06/23/2013	06/23/2013	02202285943	NJTP	TOLL	17:06:53	9	04E	17:30:37	16W	06X	1	$3.50	Y	STANDARD	N	$12.39
06/21/2013	06/21/2013	-		Prepaid Payment	-	-	-	03:32:23	-	-	-	$25.00	Y	-	-	$33.14
06/22/2013	06/21/2013	02202285943	NJTP	TOLL	17:50:01	16W	02E	18:47:02	8A	09X	1	$7.25	Y	STANDARD	N	$18.89
06/21/2013	06/21/2013	02202285943	NJTP	TOLL	13:09:41	14A	03E	13:29:25	16W	05X	1	$3.00	Y	STANDARD	N	$26.14
06/21/2013	06/21/2013	02202285943	NJTP	TOLL	08:07:05	16W	01E	08:21:30	14A	11X	1	$4.00	Y	STANDARD	N	$29.14
06/20/2013	06/19/2013	02202285943	NJTP	TOLL	17:56:25	8	07E	18:41:04	16W	05X	1	$7.40	Y	STANDARD	N	$8.14

Confirmation

Expense report number EXP2235288 for 85.50 has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2235288

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Jones-Parry, Helen A (648631)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**19-JUN-2013 - 21-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5812**	Report Total	**85.50 USD**
Detailed Business Purpose	**High Flow #2 LPR Field**	Reimbursement Amount	**2.75 USD**
Approver	**Harrison, Theresa A (Terri)**		
Receipts Status	**Required**		

AECOM US
Signature Helen A. J-P
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
19-Jun-2013	47.89 USD	MISC-Miscellaneous	gas for rental vehicle	SUNOCO INC (R&M)	✔				47.89					
21-Jun-2013	34.86 USD	MISC-Miscellaneous	gas for rental vehicle	LUKOIL NORTH AMERICA LLC	✔				34.86					
								Total:	82.75					

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
		TRA-Travel	toll from Genoa, NY											

FOIA_07123_0001066_0059

19-Jun-2013	1.25 USD	All Other	to E Rutherford, NJ						1.25					
21-Jun-2013	1.50 USD	TRA-Travel All Other	toll from E Rutherford, NJ to Genoa, NY						1.50					
								Total	2.75					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Corporate Card Business Expenses	82.75
Cash and Other Business Expenses	2.75
Expense Report Total	**85.50 USD**
Company Paying to Credit Card Issuer	**82.75 USD**
Reimbursement to You	**2.75 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

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SUNOCO 0726877400
L336651515001
31 S. WEST ROAD
HOMER , NY
13077
06/19/2013 774520533
04:24:33 PM

XXXXXXXXXXXX1009
AMX
PARRY/HJ
INVOICE 073034
AUTH 534300

PUMP# 12
REGULAR 12.947G
PRICE/GAL 3.699

FUEL TOTAL $ 47.89

CREDIT $ 47.89

APPROVED 534300

Hungry? Stop in for a slice of cheese or pepperoni pizza for $1.00.

Coll. #05234 LANE 03E
06/19/13 07:33:36PM
PLAZA 08X
CLASS 2L+0 CASH$ 1.25

WELCOME

T034178650-001
LUKOIL 57266
149 HIGHLAND CROSS
RUTHERFORD NJ 0707

DATE 05/21/13
TIME 9:04 AM
AUTH# 535975

AMEX
PARRY/HJ

PUMP	PRODUCT	PPG
09	UNLD	$3.559

GALLONS	TOTAL
9.687	$34.86

THANK YOU
HAVE A NICE DAY

N. J. Turnpike Authority

GARDEN STATE PARKWAY

DATE: 06/21/2013 14:33 PLZ: 004
LN: 07 COLL.: 022876
CLS 01 PAID $1.50

VSN: 549584

EZPASS SPEEDS YOUR TRIP

FOIA_07123_0001066_0061

Delivery Service Invoice

Invoice date June 22, 2013
Invoice number 00008E5274253
Shipper number 8E5274
ID 42P5
Page 1 of 9

Shipped from:
ENSR KEI
1 MADISC
EAST RUT

AECOM #: 41001
Project #: 60139067 / ~~60144462~~
Task #: A813 / A813
Expenditure Type: OFF postage + shipping
PO # (if applicable): –
PO Line # (if applicable): –
Amount: 2,231.88 / 685.77
Date Approved: 6/25/13
Approval Signature:
Approver's Employee #: 648639
Approver's Phone #: 978-905-2266
Pay When Paid: Yes ___ No X due 7/26/13

0720A0(

ENSR
PAULA
ONE MADISON ST RM BLDG F
EAST RUTHERFORD, NJ 07073-1648

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	$ 4,106.46

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	$ 2,917.65
Amount Outstanding (prior invoices)	$ 25,268.99
Total Amount Outstanding	$ 28,186.64

Please include the Return Portion of each outstanding invoice with your payment. **See Account Status for details.**

Paying too much to accept credit cards?

Have you heard about the UPS Capital Merchant Services program? Our best-in-class credit card processing features great rates, next day funding and mobile payment options. For details, visit **upscapital.com/merchantservices** or call **1-855-597-4387.** We also offer sign-up incentives of up to $1,500 and don't forget about the Meet or Beat Rate Guarantee available through UPS Capital Merchant Services.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
4	UPS CampusShip	$ 2,592.35
	Inbound	
8	Collect	$ 318.80
9	Service Charges	$ 6.50
Amount due this period		$ 2,917.65

UPS payment terms require payment of this invoice by July 26, 2013.

Payments not received by August 9, 2013 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 7.5% for UPS Ground Services and 10.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

ENSR KELWAYS INDUSTRIAL PARK
PAULA WINCHELL
ONE MADISON ST RM BLDG F
EAST RUTHERFORD, NJ 07073-1648

Invoice Date June 22, 2013
Invoice Number 00008E5274253
Shipper Number 8E5274

Amount due this period	$ 2,917.65
Amount enclosed	

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

8E5274 3 062213 0720 1 00002917650 2

Delivery Service Invoice

Invoice date **June 22, 2013**
Invoice number 00008E5274253
Shipper number 8E5274

Incentives

Outbound

Service / Incentive Level	Date / Count	Published Charges	Incentive Plan / Incentive Credit
Fuel Surcharge			
	06/22/2013		
			-332.92
Next Day Air Commercial Package			
	06/22/2013		**EKMU810**
Tier	21	5,642.10	-3,328.84
Tier incentive based on an average weekly revenue of $55,236.21 for W/E: 06/23/2012 - W/E: 06/15/2013.			
Total Outbound			**-3,661.76**

Incentives

Inbound

Service / Incentive Level	Date / Count	Published Charges	Incentive Plan / Incentive Credit
Fuel Surcharge			
	06/22/2013		
			-40.00
Bill Receiver/Third Party Commercial 2nd Day Air Package			
	06/22/2013		**EKMX294**
Tier	5	690.00	-400.20
Tier incentive based on an average weekly revenue of $55,236.21 for W/E: 06/23/2012 - W/E: 06/15/2013.			
Total Inbound			**-440.20**

Incentives

Service Charges

Service / Incentive Level	Date / Count	Published Charges	Incentive Plan / Incentive Credit
Weekly Service Charge			
	06/22/2013		**EKNQ246**
Custom	1	11.00	-4.50
Total Service Charges			**-4.50**
Total Incentives			**-4,106.46**

Account Status
Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
00008E5274203	05/18/2013	$ 26.00
00008E5274233	06/08/2013	$ 1,364.40
00008E5274243	06/15/2013	$ 23,878.59
Total		**$ 25,268.99**

Outstanding balances reflect any payments received as of 06/21/2013. Please ignore this message if a recent payment has been made for any outstanding invoices.

Delivery Service Invoice

Invoice date **June 22, 2013**
Invoice number 00008E5274253
Shipper number 8E5274

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/20	1Z8E52740190092194	Next Day Air Commercial	98626	108	52	285.20	-168.27	116.93
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				28.74	-16.83	11.91
		Total				316.09	-185.10	130.99

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740190165712	Next Day Air Commercial	98626	108	60	321.10	-189.45	131.65
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				32.33	-18.95	13.38
		Total				355.58	-208.40	147.18

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740190305776	Next Day Air Commercial	05495	103	67	174.65	-103.04	71.61
		Fuel Surcharge				17.47	-10.31	7.16
		Total				192.12	-113.35	78.77

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Paul Warden, Analytical Services, I nc, 130 Allen Brook Lane, WILLISTON VT 05495

	1Z8E52740190601811	Next Day Air Commercial	98626	108	51	279.75	-165.05	114.70
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				28.19	-16.50	11.69
		Total				310.09	-181.55	128.54

1st ref : 60144462 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740190706637	Next Day Air Commercial	98626	108	53	285.35	-168.36	116.99
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				28.75	-16.84	11.91
		Total				316.25	-185.20	131.05

1st ref : 60144462 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/20	1Z8E52740190814538	Next Day Air Commercial	37921	104	55	237.70	-140.24	97.46
		Fuel Surcharge				23.77	-14.02	9.75
		Total				261.47	-154.26	107.21

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740190909605	Next Day Air Commercial	98626	108	47	259.95	-153.37	106.58
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				26.21	-15.34	10.87
		Total				288.31	-168.71	119.60

1st ref : 60144462 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740190925589	Next Day Air Commercial	05495	103	71	185.80	-109.62	76.18
		Additional Handling - Weight				8.50		8.50
		Fuel Surcharge				18.58	-10.96	7.62
		Total				212.88	-120.58	92.30

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Paul Warden, Analytical Services, I nc, 130 Allen Brook Lane, WILLISTON VT 05495
Message Codes : KD

	1Z8E52740191568722	Next Day Air Commercial	98626	108	58	315.50	-186.15	129.35
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				31.77	-18.62	13.15
		Total				349.42	-204.77	144.65

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740191952093	Next Day Air Commercial	05495	103	71	185.80	-109.62	76.18
		Additional Handling - Weight				8.50		8.50
		Fuel Surcharge				18.58	-10.96	7.62
		Total				212.88	-120.58	92.30

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Paul Warden, Analytical Services, I nc, 130 Allen Brook Lane, WILLISTON VT 05495
Message Codes : KD

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/20	1Z8E52740192152660	Next Day Air Commercial	98626	108	60	321.10	-189.45	131.65
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				32.33	-18.95	13.38
		Total				355.58	-208.40	147.18

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52740192290556	Next Day Air Commercial	37921	104	53	229.45	-135.38	94.07
		Fuel Surcharge				22.95	-13.54	9.41
		Total				252.40	-148.92	103.48

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: John Reynolds
Test America
5815 Middlebrook Pike
KNOXVILLE TN 37921

	1Z8E52740192373485	Next Day Air Commercial	28405	104	61	259.35	-153.02	106.33
		Fuel Surcharge				25.94	-15.30	10.64
		Total				285.29	-168.32	116.97

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining
Analytical Perspective s
2714 Exchange Drive
WILMINGTON NC 28405

	1Z8E52740192398655	Next Day Air Commercial	98107	108	50	263.85	-155.67	108.18
		Fuel Surcharge				26.39	-15.57	10.82
		Total				290.24	-171.24	119.00

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Misty Kennard-Mayer
Brooks Rand, LLC
3958 6th Avenue NW
SEATTLE WA 98107

	1Z8E52740193541505	Next Day Air Commercial	98626	108	60	321.10	-189.45	131.65
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				32.33	-18.95	13.38
		Total				355.58	-208.40	147.18

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/20	1Z8E52740193567247	Next Day Air Commercial	98626	108	51	279.75	-165.05	114.70
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				28.19	-16.50	11.69
		Total				310.09	-181.55	128.54

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740193648767	Next Day Air Commercial	98626	108	51	279.75	-165.05	114.70
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				28.19	-16.50	11.69
		Total				310.09	-181.55	128.54

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740193887142	Next Day Air Commercial	98626	108	56	304.80	-179.83	124.97
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				30.70	-17.99	12.71
		Total				337.65	-197.82	139.83

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740194024867	Next Day Air Commercial	98626	108	45	251.45	-148.36	103.09
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				25.36	-14.84	10.52
		Total				278.96	-163.20	115.76

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740194112824	Next Day Air Commercial	98626	108	60	321.10	-189.45	131.65
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				32.33	-18.95	13.38
		Total				355.58	-208.40	147.18

1st ref : 60144462 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/20	1Z8E52740194901678	Next Day Air Commercial	28405	104	66	279.60	-164.96	114.64
		Fuel Surcharge				27.96	-16.50	11.46
		Total				307.56	-181.46	126.10

1st ref : 60139067 A813 **2nd ref :** AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405

Total for UserID: pwinchell		6,254.11	-3,661.76	2,592.35
Total UPS CampusShip	21 **Package(s)**	6,254.11	-3,661.76	2,592.35
Total Outbound	21 **Package(s)**	6,254.11	-3,661.76	2,592.35

Inbound

Collect

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/18	8140201580	1	1Z9736590264696887	2nd Day Air Commercial Collect	07073	208	33	138.00	-80.04	57.96
				Customer entered weight			21			
				Fuel Surcharge				13.80	-8.00	5.80
				Customer Entered Dimensions = 24 x 16 x 14 in						
				Total				151.80	-88.04	63.76

1st ref: BO **2nd ref :** LH
Sender : COLUMBIA ANALYTICAL SERVICES, 1317 S 13TH AVE, KELSO WA 98626-2845
Receiver: RICHARD PURDY, AECOM/KELWAYS INDUSTRI AL PARK, 1 MADISON STREET, EAST RUTHERFORD NJ 07073
Message Codes : r

		2	1Z9736590265831497	2nd Day Air Commercial Collect	07073	208	33	138.00	-80.04	57.96
				Customer entered weight			21			
				Fuel Surcharge				13.80	-8.00	5.80
				Customer Entered Dimensions = 24 x 16 x 14 in						
				Total				151.80	-88.04	63.76

1st ref: BO **2nd ref :** LH
Sender : COLUMBIA ANALYTICAL SERVICES, 1317 S 13TH AVE, KELSO WA 98626-2845
Receiver: RICHARD PURDY, AECOM/KELWAYS INDUSTRI AL PARK, 1 MADISON STREET, EAST RUTHERFORD NJ 07073
Message Codes : r

		3	1Z9736590266732100	2nd Day Air Commercial Collect	07073	208	33	138.00	-80.04	57.96
				Customer entered weight			21			
				Fuel Surcharge				13.80	-8.00	5.80
				Customer Entered Dimensions = 24 x 16 x 14 in						
				Total				151.80	-88.04	63.76

1st ref: BO **2nd ref :** LH
Sender : COLUMBIA ANALYTICAL SERVICES, 1317 S 13TH AVE, KELSO WA 98626-2845
Receiver: RICHARD PURDY, AECOM/KELWAYS INDUSTRI AL PARK, 1 MADISON STREET, EAST RUTHERFORD NJ 07073
Message Codes : r

Inbound

Collect (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/18	8140201580	4	1Z9736590264998711	2nd Day Air Commercial Collect	07073	208	33	138.00	-80.04	57.96
				Customer entered weight			21			
				Fuel Surcharge				13.80	-8.00	5.80
				Customer Entered Dimensions = 24 x 16 x 14 in						
				Total				151.80	-88.04	63.76
			1st ref: BO				**2nd ref :** LH			
			Sender : COLUMBIA ANALYTICAL SERVICES 1317 S 13TH AVE KELSO WA 98626-2845				**Receiver:** RICHARD PURDY AECOM/KELWAYS INDUSTRI AL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073			
			Message Codes : r							
		5	1Z9736590264231324	2nd Day Air Commercial Collect	07073	208	33	138.00	-80.04	57.96
				Customer entered weight			21			
				Fuel Surcharge				13.80	-8.00	5.80
				Customer Entered Dimensions = 24 x 16 x 14 in						
				Total				151.80	-88.04	63.76
			1st ref: BO				**2nd ref :** LH			
			Sender : COLUMBIA ANALYTICAL SERVICES 1317 S 13TH AVE KELSO WA 98626-2845				**Receiver:** RICHARD PURDY AECOM/KELWAYS INDUSTRI AL PARK 1 MADISON STREET EAST RUTHERFORD NJ 07073			
			Message Codes : r							
Total for Shipper : 0000973659								759.00	-440.20	318.80
Total Collect							**5 Package(s)**	759.00	-440.20	318.80
Total Inbound							**5 Package(s)**	759.00	-440.20	318.80

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
06/22	Weekly Service Charge	11.00	-4.50	6.50
Total Service Charges		11.00	-4.50	6.50

Invoice Messaging

Code	Message
KD	Charges based on Customer-provided Information
r	Dimensional weight applied

Delivery Service Invoice

Invoice date **June 29, 2013**
Invoice number 00008E5274263
Shipper number 8E5274
S980

Shipped from:
ENSR KELWAY AECOM #: 41001
1 MADISON ST
EAST RUTHEF

Project #: 60139067 / 60144462 f 21
Task #: A813 / A813
Expenditure Type: OFF Postage - Shipping
PO # (if applicable): -
PO Line # (if applicable): -
Amount: 6,441.43 / 1,496.31
Date Approved: 7/2/13
0720A000C Approval Signature:
Approver's Employee #: 448639
Approver's Phone #: 978-905-2266
Pay When Paid: Yes ___ No x due 8-2-13
M09130

ENSR K
PAULA WINCHELL
ONE MADISON ST RM BLDG F
EAST RUTHERFORD, NJ 07073-1648

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 9:00 p.m. E.T.

or write:
UPS
P.O. Box 7247-0244
Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period	**$ 8,263.14**

Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary
Weekly Payment Plan

Amount Due This Period	**$ 7,938.24**
Amount Outstanding (prior invoices)	**$ 28,186.64**
Total Amount Outstanding	**$ 36,124.88**

Please include the **Return Portion** of each outstanding invoice with your payment. **See Account Status for details.**

Paying too much to accept credit cards?

Have you heard about the UPS Capital Merchant Services program? Our best-in-class credit card processing features great rates, next day funding and mobile payment options. For details, visit **upscapital.com/merchantservices** or call **1-855-597-4387**. We also offer sign-up incentives of up to $1,500 and don't forget about the Meet or Beat Rate Guarantee available through UPS Capital Merchant Services.

Thank you for using UPS.
Summary of Charges

Page		Charge
	Outbound	
4	UPS CampusShip	$ 7,882.50
19	**Adjustments & Other Charges**	$ 49.24
21	**Service Charges**	$ 6.50
Amount due this period		**$ 7,938.24**

UPS payment terms require payment of this invoice by August 2, 2013.

Payments not received by August 16, 2013 are subject to a late fee of 6% of the Amount Due This Period. (Details in UPS Tariff, available at ups.com)

Note: This invoice may contain a fuel surcharge as described at ups.com. The published fuel surcharge is 7.5% for UPS Ground Services and 10.0% for UPS Air Services, UPS 3 Day Select, and International services. For more information, visit ups.com.

Please tear off and send with your payment in the enclosed envelope. **Do not use staples or paper clips.**

Return Portion

Invoice Date **June 29, 2013**
Invoice Number **00008E5274263**
Shipper Number **8E5274**

Amount due this period	**$ 7,938.24**
Amount enclosed	

ENSR KELWAYS INDUSTRIAL PARK
PAULA WINCHELL
ONE MADISON ST RM BLDG F
EAST RUTHERFORD, NJ 07073-1648

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS
P.O.BOX 7247-0244
PHILADELPHIA, PA 19170-0001

8E5274 6 062913 0720 1 00007938240 9

Incentives

Outbound

Service / Incentive Level	Date / Count	Published Charges	Incentive Plan / Incentive Credit
Fuel Surcharge			
	06/29/2013		
			-748.91
Next Day Air Commercial Package			
	06/22/2013		**EKMU810**
Tier	37	10,095.30	-5,956.20
Tier incentive based on an average weekly revenue of $55,236.21 for W/E: 06/23/2012 - W/E: 06/15/2013.			
Next Day Air Commercial Package			
	06/29/2013		**EKMU810**
Tier	12	2,493.50	-1,471.16
Tier incentive based on an average weekly revenue of $54,880.73 for W/E: 06/30/2012 - W/E: 06/22/2013.			
Ground Commercial Package			
	06/29/2013		**EKMZ257**
Custom	27	255.06	-16.22
Ground Commercial Package			
	06/29/2013		**EKNS192**
Tier	27	255.06	-66.15
Tier incentive based on an average weekly revenue of $54,880.73 for W/E: 06/30/2012 - W/E: 06/22/2013.			
Total Outbound			**-8,258.64**

Incentives

Service Charges

Service / Incentive Level	Date / Count	Published Charges	Incentive Plan / Incentive Credit
Weekly Service Charge			
	06/29/2013		**EKNQ246**
Custom	1	11.00	-4.50
Total Service Charges			**-4.50**
Total Incentives			**-8,263.14**

LPR UPS INVOICE CHARGES DATE 6/29/13

	60139067		60144462
$	152.16	$	321.31
$	147.55	$	325.27
$	134.24	$	349.09
$	152.16	$	121.36
$	147.49	$	105.15
$	83.70	$	111.20
$	156.33	$	135.66
$	118.49	$	27.77
$	123.71		
$	128.20		
$	183.68		
$	119.98		
$	154.14		
$	161.15		
$	131.64		
$	156.33		
$	165.42		
$	128.20		
$	145.04		
$	121.43		
$	133.47		
$	145.04		
$	140.55		
$	111.25		
$	118.49		
$	158.70		
$	173.43		
$	145.04		
$	121.65		
$	112.63		
$	158.70		
$	137.80		
$	137.73		
$	152.16		
$	156.33		
$	152.16		
$	154.14		
$	6.53		
$	6.53		
$	6.53		
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$	6.53		
$	6.53		
$	6.53		

Please initial in margin

FOIA_07123_0001066_0073

$	6.53				
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$	6.53				
$	6.53				
$	6.53				
$	6.53				
$	6.53				
$	6.53				
$	6.62				
$	6.53				
$	68.30				
$	116.97				
$	105.15				
$	111.70				
$	100.49				
$	349.09				
$	18.43				
$	121.30				
$	15.99				
$	14.31				
$	10.08				
$	6.28				
$	6.28				
$	6.28				
$	6.28				
$	6.28				
$	6.28				
$	6.28				
$	6.28				
$	(8.50)				
$	(8.50)				
$	3.63				
$	4.27				
$	4.29				
$	4.29				
$	4.29				
$	10.71				
$	6.99				
$	6.50				
				Total	
$	6,441.43	$	1,496.81	$	7,938.24

Account Status
Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
00008E5274203	05/18/2013	$ 26.00
00008E5274233	06/08/2013	$ 1,364.40
00008E5274243	06/15/2013	$ 23,878.59
00008E5274253	06/22/2013	$ 2,917.65
Total		**$ 28,186.64**

Outstanding balances reflect any payments received as of 06/28/2013. Please ignore this message if a recent payment has been made for any outstanding invoices.

Outbound

UPS CampusShip

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744495045495	Next Day Air Commercial	98626	108	54	295.55	-174.37	121.18
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				31.27	-17.44	13.83
		Total				343.97	-191.81	152.16

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN
COLUMBIA ANALYTICAL SE RVICES
1317 SOUTH 13TH AVENUE
KELSO WA 98626

	1Z8E52744495435920	Next Day Air Commercial	98626	108	53	285.35	-168.36	116.99
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge.				30.25	-16.84	13.41
		Total				332.75	-185.20	147.55

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744495546257	Next Day Air Commercial	98626	108	46	255.80	-150.92	104.88
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				27.30	-15.09	12.21
		Total				300.25	-166.01	134.24

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744495707663	Next Day Air Commercial	98626	108	54	295.55	-174.37	121.18
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				31.27	-17.44	13.83
		Total				343.97	-191.81	152.16

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744495728775	Next Day Air Commercial	98626	108	52	285.20	-168.27	116.93
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				30.24	-16.83	13.41
		Total				332.59	-185.10	147.49

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN
COLUMBIA ANALYTICAL SE RVICES
1317 SOUTH 13TH AVENUE
KELSO WA 98626

Outbound
UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744495965401	Next Day Air Commercial	98626	108	18	143.75	-84.81	58.94
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				16.09	-8.48	7.61
		Total				176.99	-93.29	83.70

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN
COLUMBIA ANALYTICAL SE RVICES
1317 SOUTH 13TH AVENUE
KELSO WA 98626

	1Z8E52744496520648	Next Day Air Commercial	98626	108	56	304.80	-179.83	124.97
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				32.20	-17.99	14.21
		Total				354.15	-197.82	156.33

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744496746539	Next Day Air Commercial	37921	104	52	226.15	-133.43	92.72
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				24.12	-13.35	10.77
		Total				265.27	-146.78	118.49

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: John Reynolds
Test America
5815 Middlebrook Pike
KNOXVILLE TN 37921

	1Z8E52744496899768	Next Day Air Commercial	37921	104	55	237.70	-140.24	97.46
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				25.27	-14.02	11.25
		Total				277.97	-154.26	123.71

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: JOHN REYNOLDS
TEST AMERICA
5815 MIDDLEBROOK PIKE
KNOXVILLE TN 37921

	1Z8E52744497107825	Next Day Air Commercial	37921	104	58	247.65	-146.11	101.54
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				26.27	-14.61	11.66
		Total				288.92	-160.72	128.20

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: John Reynolds
Test America
5815 Middlebrook Pike
KNOXVILLE TN 37921

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744497218456	Next Day Air Commercial	98626	108	67	365.45	-215.62	149.83
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				38.26	-21.56	16.70
		Total				420.86	-237.18	183.68

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744497325698	Next Day Air Commercial	28405	104	53	229.45	-135.38	94.07
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				24.45	-13.54	10.91
		Total				268.90	-148.92	119.98

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining
Analytical Perspective s
2714 Exchange Drive
WILMINGTON NC 28405

	1Z8E52744497345390	Next Day Air Commercial	98626	108	55	299.95	-176.97	122.98
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				31.71	-17.70	14.01
		Total				348.81	-194.67	154.14

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744497677184	Next Day Air Commercial	98626	108	58	315.50	-186.15	129.35
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				33.27	-18.62	14.65
		Total				365.92	-204.77	161.15

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744497908719	Next Day Air Commercial	28405	104	59	255.30	-150.63	104.67
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				27.03	-15.06	11.97
		Total				297.33	-165.69	131.64

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: BRYON VINING
ANALYTICAL PERSPECTIVE S
2714 EXCHANGE DRIVE
WILMINGTON NC 28405

Outbound
UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744498200445	Next Day Air Commercial	98626	108	56	304.80	-179.83	124.97
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				32.20	-17.99	14.21
		Total				354.15	-197.82	156.33

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52744498251864	Next Day Air Commercial	98626	108	61	324.95	-191.72	133.23
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				34.21	-19.17	15.04
		Total				376.31	-210.89	165.42

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52744498296610	Next Day Air Commercial	37921	104	58	247.65	-146.11	101.54
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				26.27	-14.61	11.66
		Total				288.92	-160.72	128.20

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52744498539723	Next Day Air Commercial	98626	108	51	279.75	-165.05	114.70
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				29.69	-16.50	13.19
		Total				326.59	-181.55	145.04

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE, AECOM ENVIRON. - E. RUTHERFORD, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN, COLUMBIA ANALYTICAL SE RVICES, 1317 SOUTH 13TH AVENUE, KELSO WA 98626

	1Z8E52744498540677	Next Day Air Commercial	98107	108	41	232.65	-137.26	95.39
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				24.77	-13.73	11.04
		Total				272.42	-150.99	121.43

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Misty Kennard-Mayer, Brooks Rand, LLC, 3958 6th Avenue NW, SEATTLE WA 98107

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744498731621	Next Day Air Commercial	28405	104	61	259.35	-153.02	106.33
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				27.44	-15.30	12.14
		Total				301.79	-168.32	133.47

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining
Analytical Perspective s
2714 Exchange Drive
WILMINGTON NC 28405

	1Z8E52744498738339	Next Day Air Commercial	98626	108	51	279.75	-165.05	114.70
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				29.69	-16.50	13.19
		Total				326.59	-181.55	145.04

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN
COLUMBIA ANALYTICAL SE RVICES
1317 SOUTH 13TH AVENUE
KELSO WA 98626

	1Z8E52744499062432	Next Day Air Commercial	28405	104	64	275.05	-162.28	112.77
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				29.01	-16.23	12.78
		Total				319.06	-178.51	140.55

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining
Analytical Perspective s
2714 Exchange Drive
WILMINGTON NC 28405

	1Z8E52744499102353	Next Day Air Commercial	37921	104	47	210.10	-123.96	86.14
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				22.51	-12.40	10.11
		Total				247.61	-136.36	111.25

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: JOHN REYNOLDS
TEST AMERICA
5815 MIDDLEBROOK PIKE
KNOXVILLE TN 37921

	1Z8E52744499109481	Next Day Air Commercial	37921	104	52	226.15	-133.43	92.72
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				24.12	-13.35	10.77
		Total				265.27	-146.78	118.49

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: John Reynolds
Test America
5815 Middlebrook Pike
KNOXVILLE TN 37921

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744499120744	Next Day Air Commercial	98626	108	57	310.05	-182.93	127.12
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				32.72	-18.29	14.43
		Total				359.92	-201.22	158.70

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744499461288	Next Day Air Commercial	98626	108	63	342.70	-202.19	140.51
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				35.99	-20.22	15.77
		Total				395.84	-222.41	173.43

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744499605382	Next Day Air Commercial	98626	108	51	279.75	-165.05	114.70
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				29.69	-16.50	13.19
		Total				326.59	-181.55	145.04

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN
COLUMBIA ANALYTICAL SE RVICES
1317 SOUTH 13TH AVENUE
KELSO WA 98626

	1Z8E52744499612918	Next Day Air Commercial	28405	104	54	233.15	-137.56	95.59
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				24.82	-13.76	11.06
		Total				272.97	-151.32	121.65

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining
Analytical Perspective s
2714 Exchange Drive
WILMINGTON NC 28405

	1Z8E52744499629302	Next Day Air Commercial	28405	104	48	213.15	-125.76	87.39
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				22.82	-12.58	10.24
		Total				250.97	-138.34	112.63

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: BRYON VINING
ANALYTICAL PERSPECTIVE S
2714 EXCHANGE DRIVE
WILMINGTON NC 28405

Outbound
UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744499676878	Next Day Air Commercial	98626	108	57	310.05	-182.93	127.12
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				32.72	-18.29	14.43
		Total				359.92	-201.22	158.70

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

	1Z8E52744499680818	Next Day Air Commercial	98626	108	49	263.70	-155.58	108.12
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				28.09	-15.56	12.53
		Total				308.94	-171.14	137.80

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN
COLUMBIA ANALYTICAL SE RVICES
1317 SOUTH 13TH AVENUE
KELSO WA 98626

	1Z8E52744499705596	Next Day Air Commercial	98626	108	48	263.55	-155.49	108.06
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				28.07	-15.55	12.52
		Total				308.77	-171.04	137.73

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE
AECOM ENVIRON. - E. RUTHERFORD
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN
COLUMBIA ANALYTICAL SE RVICES
1317 SOUTH 13TH AVENUE
KELSO WA 98626

	1Z8E52744499774235	Next Day Air Commercial	98626	108	54	295.55	-174.37	121.18
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				31.27	-17.44	13.83
		Total				343.97	-191.81	152.16

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube
AECOM Environ. - E. Rutherford
ONE MADISON ST
EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein
Columbia Analytical Se rvices
1317 South 13th Avenue
KELSO WA 98626

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/21	1Z8E52744499853202	Next Day Air Commercial	98626	108	56	304.80	-179.83	124.97
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				32.20	-17.99	14.21
		Total				354.15	-197.82	156.33

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52744499861506	Next Day Air Commercial	98626	108	54	295.55	-174.37	121.18
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				31.27	-17.44	13.83
		Total				343.97	-191.81	152.16

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52744499880549	Next Day Air Commercial	98626	108	55	299.95	-176.97	122.98
		Delivery Area Surcharge				2.15		2.15
		Saturday Delivery				15.00		15.00
		Fuel Surcharge				31.71	-17.70	14.01
		Total				348.81	-194.67	154.14

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : LIZ BERUBE, AECOM ENVIRON. - E. RUTHERFORD, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: LYNDA HUCKESTEIN, COLUMBIA ANALYTICAL SE RVICES, 1317 SOUTH 13TH AVENUE, KELSO WA 98626

06/24	1Z8E52740390041020	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740390087544	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

Outbound
UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/24	1Z8E52740390167449	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740390462932	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740391425122	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740391530839	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740392054852	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740392417068	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/24	1Z8E52740392893900	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740393190113	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740393433164	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740394198079	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740394602952	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

	1Z8E52740394661880	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: John Reynolds, Test America, 5815 Middlebrook Pike, KNOXVILLE TN 37921

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/24	1Z8E52740394992497	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53
	1st ref : 60139067 A813 **UserID** : pwinchell			**2nd ref** : AECOM				
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921				
	1Z8E52740392612392	Ground Commercial	37921	4	9	9.06	-2.90	6.16
		Fuel Surcharge				0.68	-0.22	0.46
		Total				9.74	-3.12	6.62
	1st ref : 60139067 A813 **UserID** : pwinchell			**2nd ref** : AECOM				
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921				
	1Z8E52740393114017	Ground Commercial	37921	4	8	8.93	-2.86	6.07
		Fuel Surcharge				0.67	-0.21	0.46
		Total				9.60	-3.07	6.53
	1st ref : 60139067 A813 **UserID** : pwinchell			**2nd ref** : AECOM				
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** John Reynolds Test America 5815 Middlebrook Pike KNOXVILLE TN 37921				
06/25	1Z8E52740195763969	Next Day Air Commercial	28405	104	30	151.45	-89.36	62.09
		Fuel Surcharge				15.15	-8.94	6.21
		Total				166.60	-98.30	68.30
	1st ref : 60139067 A813 **UserID** : pwinchell			**2nd ref** : AECOM				
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** Bryon Vining Analytical Perspective s 2714 Exchange Drive WILMINGTON NC 28405				
	1Z8E52740195894550	Next Day Air Commercial	28405	104	61	259.35	-153.02	106.33
		Fuel Surcharge				25.94	-15.30	10.64
		Total				285.29	-168.32	116.97
	1st ref : 60139067 A813 **UserID** : pwinchell			**2nd ref** : AECOM				
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** Bryon Vining Analytical Perspective s 2714 Exchange Drive WILMINGTON NC 28405				
	1Z8E52740196384975	Next Day Air Commercial	28405	104	54	233.15	-137.56	95.59
		Fuel Surcharge				23.32	-13.76	9.56
		Total				256.47	-151.32	105.15
	1st ref : 60139067 A813 **UserID** : pwinchell			**2nd ref** : AECOM				
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** Bryon Vining Analytical Perspective s 2714 Exchange Drive WILMINGTON NC 28405				

Outbound
UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/25	1Z8E52740198905792	Next Day Air Commercial	28405	104	58	247.65	-146.11	101.54
		Fuel Surcharge				24.77	-14.61	10.16
		Total				272.42	-160.72	111.70

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405

	1Z8E52740198973585	Next Day Air Commercial	28405	104	51	222.80	-131.45	91.35
		Fuel Surcharge				22.28	-13.14	9.14
		Total				245.08	-144.59	100.49

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405

	1Z8E52741597317608	Next Day Air Early A.M. Commercial	98626	108	52	285.20		285.20
		Delivery Area Surcharge				2.15		2.15
		Early A.M. Surcharge				30.00		30.00
		Fuel Surcharge				31.74		31.74
		Total				349.09		349.09

1st ref : 60139064462 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52741597790632	Next Day Air Early A.M. Commercial	98626	108	47	259.95		259.95
		Delivery Area Surcharge				2.15		2.15
		Early A.M. Surcharge				30.00		30.00
		Fuel Surcharge				29.21		29.21
		Total				321.31		321.31

1st ref : 60144426 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52741598705017	Next Day Air Early A.M. Commercial	98626	108	48	263.55		263.55
		Delivery Area Surcharge				2.15		2.15
		Early A.M. Surcharge				30.00		30.00
		Fuel Surcharge				29.57		29.57
		Total				325.27		325.27

1st ref : 60144426 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/25	1Z8E52741599524023	Next Day Air Early A.M. Commercial	98626	108	52	285.20		285.20
		Delivery Area Surcharge				2.15		2.15
		Early A.M. Surcharge				30.00		30.00
		Fuel Surcharge				31.74		31.74
		Total				349.09		349.09

1st ref : 6014426 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

06/26	1Z8E52740190323434	Next Day Air Commercial	98626	108	50	263.85	-155.67	108.18
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				26.60	-15.57	11.03
		Total				292.60	-171.24	121.36

1st ref : 60144426 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

	1Z8E52740190888049	Next Day Air Commercial	28405	104	54	233.15	-137.56	95.59
		Fuel Surcharge				23.32	-13.76	9.56
		Total				256.47	-151.32	105.15

1st ref : 60144426 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405

	1Z8E52740191713663	Next Day Air Commercial	01824	103	6	40.85	-24.10	16.75
		Fuel Surcharge				4.09	-2.41	1.68
		Total				44.94	-26.51	18.43

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Gemma Kirkwood, AECOM, 250 Apollo Drive, CHELMSFORD MA 01824

	1Z8E52740192545629	Next Day Air Commercial	98626	108	49	263.70	-155.58	108.12
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				26.59	-15.56	11.03
		Total				292.44	-171.14	121.30

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Lynda Huckestein, Columbia Analytical Se rvices, 1317 South 13th Avenue, KELSO WA 98626

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/26	1Z8E52740194543458	Next Day Air Commercial	01824	103	3	35.45	-20.92	14.53
		Fuel Surcharge				3.55	-2.09	1.46
		Total				39.00	-23.01	15.99

1st ref : 60139067 A813 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Gemma Kirkwood, AECOM, 250 Apollo Drive, CHELMSFORD MA 01824

	1Z8E52740391770615	Ground Commercial	01824	3	70	22.94	-9.63	13.31
		Fuel Surcharge				1.72	-0.72	1.00
		Total				24.66	-10.35	14.31

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bob Shoemaker, AECOM, 250 Apollo Drive, CHELMSFORD MA 01824

	1Z8E52740394134404	Ground Commercial	01824	3	36	15.38	-6.00	9.38
		Fuel Surcharge				1.15	-0.45	0.70
		Total				16.53	-6.45	10.08

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bob Shoemaker, AECOM, 250 Apollo Drive, CHELMSFORD MA 01824

	1Z8E52740390567945	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

	1Z8E52740391297566	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

	1Z8E52740392822389	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/26	1Z8E52740392991330	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

	1Z8E52740393092998	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

	1Z8E52740394595354	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

	1Z8E52740394618570	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

	1Z8E52740394761521	Ground Commercial	28405	4	4	8.10	-2.26	5.84
		Fuel Surcharge				0.61	-0.17	0.44
		Total				8.71	-2.43	6.28

1st ref : 60139067 A843 **2nd ref** : AECOM
UserID : pwinchell
Sender : Liz Berube, AECOM Environ. - E. Rutherford, ONE MADISON ST, EAST RUTHERFORD NJ 07073
Receiver: Bryon Vining, Analytical Perspective s, 2714 Exchange Drive, WILMINGTON NC 28405
Message Codes : ag

Outbound

UPS CampusShip (continued)

Pickup Date	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
06/27	1Z8E52740194768242	Next Day Air Commercial	28405	104	57	246.55	-145.46	101.09
		Fuel Surcharge				24.66	-14.55	10.11
		Total				271.21	-160.01	111.20
	1st ref : 60144462 A843			**2nd ref** : AECOM				
	UserID : pwinchell							
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** Bryon Vining Analytical Perspective s 2714 Exchange Drive WILMINGTON NC 28405				
	1Z8E52740194879659	Next Day Air Commercial	98626	108	54	295.55	-174.37	121.18
		Delivery Area Surcharge				2.15		2.15
		Fuel Surcharge				29.77	-17.44	12.33
		Total				327.47	-191.81	135.66
	1st ref : 60144462 A843			**2nd ref** : AECOM				
	UserID : pwinchell							
	Sender : Liz Berube AECOM Environ. - E. Rutherford ONE MADISON ST EAST RUTHERFORD NJ 07073			**Receiver:** Lynda Huckestein Columbia Analytical Se rvices 1317 South 13th Avenue KELSO WA 98626				
Total for UserID: pwinchell						16,141.14	-8,258.64	7,882.50
Total UPS CampusShip					80 **Package(s)**	16,141.14	-8,258.64	7,882.50
Total Outbound					80 **Package(s)**	16,141.14	-8,258.64	7,882.50

Adjustments & Other Charges

Shipping Charge Corrections Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
06/20	1Z8E52740190925589	Next Day Air	05495	103					
		Additional Handling				-8.50		-8.50	-8.50
		1st ref: 60139067 A813				**2nd ref** : AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** Paul Warden Analytical Services, I nc WILLISTON VT 05495			
	1Z8E52740191952093	Next Day Air	05495	103					
		Additional Handling				-8.50		-8.50	-8.50
		1st ref: 60139067 A813				**2nd ref** : AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** Paul Warden Analytical Services, I nc WILLISTON VT 05495			
06/21	1Z8E52744495546257	Next Day Air	98626	108	46	255.80	-150.92	104.88	
		Next Day Air	98626	108	49.6	263.85	-155.67	108.18	
		Fuel Surcharge				0.81	-0.48	0.33	3.63
		1st ref: 60139067 A813				**2nd ref** : AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** Lynda Huckestein Columbia Analytical Se rvices KELSO WA 98626			
	1Z8E52744497677184	Next Day Air	98626	108	58	315.50	-186.15	129.35	
		Next Day Air	98626	108	60.6	324.95	-191.72	133.23	
		Fuel Surcharge				0.95	-0.56	0.39	4.27
		1st ref: 60139067 A813				**2nd ref** : AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** Lynda Huckestein Columbia Analytical Se rvices KELSO WA 98626			

Adjustments & Other Charges

Shipping Charge Corrections (continued) Learn how to avoid future shipping charge corrections. Visit www.ups.com/avoidcharges.

Pickup Date	Tracking Number	Original Service/ Corrected Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge	Adjustment Amount
06/24	1Z8E52740392417068	Ground	37921	4	8	8.93	-2.86	6.07	
		Ground	37921	4	33.3	16.49	-6.43	10.06	
		Audited Dimensions = 23 x 16 x 15 in							
		Fuel Surcharge				0.57	-0.27	0.30	4.29
		1st ref: 60139067 A813				**2nd ref :** AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** John Reynolds Test America KNOXVILLE TN 37921			
	1Z8E52740393433164	Ground	37921	4	8	8.93	-2.86	6.07	
		Ground	37921	4	33.3	16.49	-6.43	10.06	
		Audited Dimensions = 23 x 16 x 15 in							
		Fuel Surcharge				0.57	-0.27	0.30	4.29
		1st ref: 60139067 A813				**2nd ref :** AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** John Reynolds Test America KNOXVILLE TN 37921			
	1Z8E52740394992497	Ground	37921	4	8	8.93	-2.86	6.07	
		Ground	37921	4	33.3	16.49	-6.43	10.06	
		Audited Dimensions = 23 x 16 x 15 in							
		Fuel Surcharge				0.57	-0.27	0.30	4.29
		1st ref: 60139067 A813				**2nd ref :** AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** John Reynolds Test America KNOXVILLE TN 37921			
06/25	1Z8E52740198973585	Next Day Air	28405	104	51	222.80	-131.45	91.35	
		Next Day Air	28405	104	56.9	246.55	-145.46	101.09	
		Fuel Surcharge				2.38	-1.41	0.97	10.71
		1st ref: 60139067 A813				**2nd ref :** AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** Bryon Vining Analytical Perspective s WILMINGTON NC 28405			
	1Z8E52741597790632	Next Day Air Early A.M.	98626	108	47	259.95		259.95	
		Next Day Air Early A.M.	98626	108	51.2	285.20		285.20	
		Fuel Surcharge				2.52		2.52	27.77
		1st ref: 60144426 A843				**2nd ref :** AECOM			
		Sender : ENSR KELWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073				**Receiver:** Lynda Huckestein Columbia Analytical Se rvices KELSO WA 98626			
Total Shipping Charge Corrections						9 **Package(s)**			42.25

On-Call Pickup Requests

Date	Date of Request	Pickup Request No.	Service	Published Charge	Incentive Credit	Billed Charge
06/21	06/21	2925R4JNJQC	Same Day Pickup - Alternate Address - Phone Request	6.50		6.50
			Fuel Surcharge	0.49		0.49
			Total	6.99		6.99
		1st ref: 60139067 A813		**2nd ref :** AECOM		
		Tracking No.: 1Z8E52744495546257				
		Pickup Address: RICHARD PURDY ENSR KELWAYS INDUSTRIAL PAR 1 MADISON ST EAST RUTHERFORD NJ 07073				
Total On-Call Pickup Requests			1 **Request(s)**	6.99		6.99
Total Adjustments & Other Charges						49.24

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
06/29	Weekly Service Charge	11.00	-4.50	6.50
Total Service Charges		11.00	-4.50	6.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

LPR UPS INVOICE CHARGES DATE 6/22/13

	60139067			60144462			
$	130.99		$	128.54			
$	147.18		$	131.05			
$	78.77		$	119.60			
$	107.21		$	147.18			
$	92.30		$	159.40	1/2 inbound coolers		
$	144.65						
$	92.30						
$	147.18						
$	103.48						
$	116.97						
$	119.00						
$	147.18						
$	128.54						
$	128.54						
$	139.83						
$	115.76						
$	126.10						
$	159.40	1/2 inbound coolers					
$	6.50	weekly service charge					
$	**2,231.88**		$	685.77		$	2,917.65

Please include in backup

ARC Premier Accounts

ARC E MD Columbia
9130 Red Branch Road
Columbia, MD 21045

PROJECT EXPENSE

ARC INVOICE # 11633ARC071013
ARC INVOICE DATE 07/10/13
PROJECT EXPENSE # PE2357395

BILL TO
AECOM Southeast (MD) Columbia
8320 Guliford Rd, Suite L
Columbia, MD 21046

SHIP TO
AECOM Southeast (MD) Columbia
8320 Guliford Rd, Suite L
Columbia, MD 21046

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER	REQUESTED BY
06/25/13	AFM2357395	FM		On-Site Services

PROJECT #	PROJECT NAME	TASK	DEPT
60139067	12182005 FIELD PROGRAMS	A813	5807

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3066.01	B&W RECYCLED 8.5x11	5	1			EACH	0.048	0.24

ARC Premier Accounts

From 06-01-13 to 06-30-13

Project Detail Report

Project: 60139067 Task: A813 Name: 12182005 FIELD PROGRAMS

Date	User	Filename	Prod-Code	Media	Qty	Size
06-12-13	5816 David Smith	DSER061213 Enterprise Rental.pdf	3066.01	B&W	1	8.5X11
06-12-13	5816 David Smith	DSER061213 - Hotel.pdf	3066.01	B&W	2	8.5X11
06-12-13	5816 David Smith	https://erpdpapps.aecomnet.com/OA_HTML/OA.jsp?page=/ora	3066.01	B&W	1	8.5X11
06-12-13	5816 David Smith	https://erpdpapps.aecomnet.com/OA_HTML/OA.jsp?page=/ora	3066.01	B&W	1	8.5X11

			3066.01		5	

		Small Format B&W			5	

		60139067 Task: A813 Name: 12182005 FIELD PROGRAMS			5	
					5	

Confirmation

Expense report number EXP2234252 for 39.21 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2234252

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Hatfield, Stanley E (632859)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**19-JUN-2013 - 22-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**39.21 USD**
Detailed Business Purpose	**High Flow #2, LPR field staff**	Reimbursement Amount	**16.18 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Not Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line		Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					39.21						
	1/1	Credit Card	22-Jun-2013	TRA-Travel All Other	23.03 USD	23.03	SUNOCO INC (R&M)		fuel NJ to boston	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5803
	2	Cash Receipt	19-Jun-2013	TRA-Travel All Other	6.73 USD	6.73			facility staff high flow #2	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5803
	3	Cash Receipt	22-Jun-2013	TRA-Travel All Other	9.45 USD	9.45			facility staff high flow #2	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5803

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Corporate Card Business Expenses	23.03
Cash and Other Business Expenses	16.18
Expense Report Total	**39.21 USD**
Company Paying to Credit Card Issuer	**23.03 USD**
Reimbursement to You	**16.18 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	23.04
You Pay to Credit Card Issuer	**23.04 USD**

LPR 6.19.13 → 6.22.13 HF#2

60139067. A813
60144462. A813

		tolls	Fuel	Per Diem
Wed	6.19.13	1.45 .73 .72	12.00 6.00 6.00	228.60 114.30 114.30
Thur	6.20.13			243.85 121.92 121.93
Fri	6.21.13			243.85 121.92 121.93
Sat	6.22.13	13.00 1.75 2.90 1.25 18.90 9.45 9.45	*46.07 23.03 23.04	45.75 22.87 22.88

ORACLE Expense Reports

Confirmation

Expense report number EXP2231134 for 40.70 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231134

Return | Create New Expense Report | Printable Page

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**19-JUN-2013 - 19-JUN-2013**	Attachments	View Add
Cost Center (DEPT)	**5827**	Report Total	**40.70 USD**
Detailed Business Purpose	**Project Expenses**	Reimbursement Amount	**2.00 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
19-Jun-2013	38.70 USD	TRA-Travel All Other	Gas for Rental Car	EXXONMOBIL	✔				38.70					
								Total	38.70					

Cash Expenses

Receipt Amount	Expense Type	Merchant Name	Receipt Required	Receipt Missing	Reimbursable	Guest's Name	Guest's Title	Organization Name	Business

FOIA_07123_0001066_0100

Expense Report EXP2231134

Date	Amount	Type	Justification		Required	Missing	Attachments	Details	Amount (USD)	Country	Name	Title	Name	Purpose
19-Jun-2013	0.50 USD	TRA-Travel All Other	MA Turnpike Toll						0.50					
19-Jun-2013	1.50 USD	TRA-Travel All Other	Toll Garden State Parkway						1.50					
								Total	2.00					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Corporate Card Business Expenses	38.70
Cash and Other Business Expenses	2.00
Expense Report Total	**40.70 USD**
Company Paying to Credit Card Issuer	**38.70 USD**
Reimbursement to You	**2.00 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

Return | Create New Expense Report | Printable Page

Expenses | Contact Us | Home | Logout | Preferences

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Privacy Statement

MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

CL	TOLL	DATE	PLZ	COLL	NO.
1	$8.50	06/19/13	12:45	9	63738

Mobil
Merrit Parkway S
New Canaan CT

Sale
#AMEX XXXXXX1003
Auth. # 521223
Inv. # TG55725
9742222
Date 06/19/13 14:53
MERRITT PKWY N
NEW CANA CT
Pump # 4 Regular
Gallons 9.677
Price/Gal ..$ 3.999
Fuel Sale ..$ 38.70

BEST POSSIBLE IMAGE

THANK YOU FOR
CHOOSING MOBIL

N. J. Turnpike Authority

GARDEN STATE PARKWAY

BEST POSSIBLE IMAGE

GARDEN STATE PARKWAY

DATE: 06/19/2013 15:49 PLZ: 001
LN: 01 COLL: 022876
CLS 01 PAID $1.50

VSN: 186357

EZPASS SPEEDS YOUR TRIP

Rental Invoice

enterprise

702 W BUFFALO ST
ITHACA NY 14850-3320

Rental Agreement D926930 - 2966

Bill To:

AECOM (THE RETEC GROUP)-BILLING
ATTN: HELEN**
5015 Campuswood Dr Suite 104
East Syracuse NY 13057

Description

1 DAYS @
1 MONTHS @ 0
SALES TAX%

Date Out 5/31/13 10:00AM
Date In 7/01/13 7:15A
Renter
HELEN JONES PARRY

See Attached Spreadsheet

Additional Driver
Name
NONE

AMOUNT DUE 1494.54

Color SILVER
License No. FPS3331
Claim #/Policy #/P.O. #
Model 14 SORE
Unit # 7HS75S
Insured SAME
Date of Loss
Type of Loss INSURED
Type of Car
Repair Shop

Billing Inquiries Call 607-275-9000
Fed Tax ID # 22-3183301
Billing Information
SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

IF YOU WERE COMPLETELY SATISFIED WITH YOUR RENTAL, TELL A FRIEND. IF YOU WERE NOT, TELL US.

Please Return This Portion with Remittance

AMOUNT DUE 1494.54

Remit to:

ENTERPRISE RENT-A-CAR
ATTN: ACCTS RECEIVABLE
1320 BROOKS AVENUE
ROCHESTER NY 14624-3116

Paid by:

AECOM (THE RETEC GROUP)-BILLING
ATTN: HELEN**
5015 Campuswood Dr Suite 104
East Syracuse NY 13057

Customer#	Rental Agreement	Amount	GPBR
2986133	D926930	1494.54	2966

07/02

AECOM #: 41001

Project #	Task #	Expenditure Type	Amount	Date Approved	Approval Signature	Approver's Employee #	Approver's Phone #	Pay When Paid
60297138	7.19	TE - Travel	$71.48	7/10/2013	Rich Gillings	648357	315.432.0506	No
60246579	7.10	TE - Travel	$214.43	7/10/2013	Rich Gillings	648357	315.432.0506	No
60279340	7.10	TE - Travel	$71.48	7/10/2013	Rich Gillings	648357	315.432.0506	No
60139067	A813	TE - Travel	$339.65	7/10/2013	Rich Gillings	648357	315.432.0506	No
60144462	A813	TE - Travel	$203.79	7/10/2013	Rich Gillings	648357	315.432.0506	No
04115843	1	TE - Travel	$135.87	7/10/2013	Rich Gillings	648357	315.432.0506	No
60139067	A813	TE - Travel	$228.92	7/10/2013	Rich Gillings	648357	315.432.0506	No
60144462	A813	TE - Travel	$228.92	7/10/2013	Rich Gillings	648357	315.432.0506	No

Confirmation

Expense report number EXP2231783 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231783

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**26-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**220.86 USD**
Detailed Business Purpose	**Car Rental LRP HV**	Reimbursement Amount	**220.86 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	26-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔		✚		73.62					
⚠	27-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔		✚		73.62					
⚠	28-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔		✚		73.62					
									Total	220.86					

FOIA_07123_0001066_0105

enterprise

kaitlin Sylvester
Points Balance: 2073
My Account | Redeem Points | Logout

Plus

Rental Receipt - Thank you for your business

AECOM
KAITLIN SYLVESTER

Contract Number: **5CK1GC**
Receipt Date: **Jun 28, 2013**

Enterprise Location: 155 MIRONA RD
PORTSMOUTH, NH 03801-5303
US
Tel.: (603) 431-4707

Driver: KAITLIN SYLVESTER

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Jun 19, 2013 @ 9:01 am	Jun 28, 2013 @ 4:46 pm	FORD ESCA	11,102	12,889	1,787
Total Miles					**1,787**

Charge Description	Quantity	Per	Rate	Total
Rate	3	Day	73.72	221.16
Rate	1	Week	366.76	366.76
VLF				20.00
				Subtotal: USD 607.92
Taxes and Surcharges				
MEALS AND RENTALS TAX				54.71
				Subtotal: USD 662.63
Total Charges:				**USD 662.63**

DUPLICATE

Payment Information	
CREDIT CARD AMX	662.63
	Subtotal: USD 662.63
PO:SYLVESTER	
Total Payment Amount:	[redacted]

220.86

If you have any questions about this receipt please contact our support staff at (603) 431-4707 or Email us.

[redacted]

Confirmation

Expense report number EXP2231035 for 346.22 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231035

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	McCarthy, Ryan S (648137)	Report Submit Date	01-JUL-2013
Expense Dates	22-JUN-2013 - 28-JUN-2013	Attachments	View
Cost Center (DEPT)	5827	Report Total	346.22 USD
Detailed Business Purpose	LPR CWCM HV2	Reimbursement Amount	346.22 USD
Approver	Kelmar, Laura A		
Receipts Status	Required		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
22-Jun-2013	54.10 USD	TRA-Travel All Other	LPR CWCM HV2		✔				54.10					
26-Jun-2013	75.00 USD	TRA-Travel All Other	LPR CWCM HV2		✔				75.00					
28-Jun-2013	179.30 USD	TRA-Car Rental	LPR CWCM HV2		✔				179.30					
28-Jun-2013	37.82 USD	TRA-Travel All Other	LPR CWCM HV2		✔				37.82					
								Total	346.22					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

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BOSTON, 155 PORTSMOUTH AVE, EXETER, NH 038332105 (603) 772-4448

RENTAL AGREEMENT 719982
REF# 5DCWG4

RENTER
MCCARTHY, RYAN

DATE & TIME OUT
06/22/2013 11:51 AM
DATE & TIME IN
06/28/2013 03:25 PM

BILLING CYCLE
24-HOUR

VEH #1 2013 FORD F15E 1LT4
VIN# 1FTFX1ET9DKD10172
LIC# 3260132
MILES DRIVEN 817

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/22 - 06/28	1	WEEK	$315.00	$315.00
REFUELING CHARGE	06/22 - 06/28				$0.00
			Subtotal:		**$315.00**
Taxes & Surcharges					
MEALS AND RENTALS TAX	06/22 - 06/28			9%	$29.61
VLF	06/22 - 06/28	7	DAY	$2.00	$14.00
			Total Charges:		**$358.61**
Total Amount Due					**$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$358.61	American Express	xxxxxxxxxxxx2000 PENDING

$51.23 PER DAY

SPLIT 50/50

LPR - $179.30

NB - $179.31

NEW HAMPS
BUREAU OF TURNPIKES
Hampton Ramp
LANE S4 ATTENDANT 79480
06/22/2013 12:25:24
Class 1 $0.75 US Cash

13 Portsmouth Ave.
Strathan NH 00000

STRATHAM 66
10068005
13 PORTSTMOUTH AVE
STRATHAM , NH
06/22/2013 137259188
12:11:47 PM

2000
AMEX

INVOICE 120948
AUTH 00-592795
REF 520180622131209

PUMP# 7
REGULAR 14.803G
PRICE/GAL 3.469

FUEL TOTAL $ 51.35

CREDIT $ 51.35

Batch: 52 Seq Num: 18
Term ID: 7
Workstation ID: 08
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Thank You
Please Come Again

MASSACHUSETTS TURNPIKE
RECEIPT

BEST POSSIBLE IMAGE

CL TOLL DATE PLZCOLL NO.
1 $0.50 06/22/13 14:15 9 63514 [redacted]

N. J. Turnpike Authority

GARDEN STATE PARKWAY

DATE: 06/22/2013 16:59 PLZ: 001
LN: 01 COLL: 022871
CLS 01 PAID $1.50

VSN: 194186

EZPASS SPEEDS YOUR TRIP

GAS LINE , L334687798001
6 MAIN AVENUE
WALLINGTON , NJ
07057

06/26/2013 05:33:21 AM 326702136

XXXX XXXXXX X2000 American Express
MCCARTHY/RS
INVOICE 011569
AUTH 561568

PUMP# 1
REGULAR CR 22.196G
PRICE/GAL 3.379

FUEL TOTAL $ 75.00

Subtotal = $ 75.00
Tax = $ 0.00

Total = $ 75.00

CREDIT $ 75.00

APPROVED 561568

THANK YOU
HAVE A NICE DAY

MASSACHUSETTS TURNPIKE
RECEIPT

CL TOLL DATE PLZ COLL NO.
1 $0.50 06/28/13 12:33 10 [redacted]351

BEST POSSIBLE IMAGE

150 PORTSMOUTH AVE
EXETER NH 03867

EXETER 66
10090843
150 PORTSMOUTH AVE
EXETER NH
06/28/2013 654866562
03:13:25 PM

2000
AMEX

INVOICE 151158
AUTH 00-517313
REF 160370628131511

PUMP# 8
REGULAR 8.694G
PRICE/GAL 3.459

FUEL TOTAL $ 30.07

CREDIT $ 30.07

Batch: 16 Seq Num: 37
Term ID: 8
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Coll: #03104 LANE 03S
06/28/13 10:07:16am
PLAZA 09K
CLASS 2L+0 CASH$ 5.00

BEST POSSIBLE IMAGE

N.J. Turnpike Authority
STATE PARKWAY

GARDEN STATE PARKWAY
DATE: 06/28/2013 09:35 PLZ: 004
LN: 02 COLL: 0228735
CLS 01 PAID $1.50

VSN: 473897
EZPASS SPEEDS YOUR TRIP

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE N4 ATTENDANT 76119
06/28/2013 15:06:36
Class 1 $0.75 US Cash

Confirmation

Expense report number EXP2231035 for 346.22 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231035

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
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General Information

Employee Name	McCarthy, Ryan S (648137)	Report Submit Date	01-JUL-2013
Expense Dates	22-JUN-2013 - 28-JUN-2013	Attachments	View
Cost Center (DEPT)	5827	Report Total	346.22 USD
Detailed Business Purpose	LPR CWCM HV2	Reimbursement Amount	346.22 USD
Approver	Kelmar, Laura A		
Receipts Status	Required		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
22-Jun-2013	54.10 USD	TRA-Travel All Other	LPR CWCM HV2		✔				54.10					
26-Jun-2013	75.00 USD	TRA-Travel All Other	LPR CWCM HV2		✔				75.00					
28-Jun-2013	179.30 USD	TRA-Car Rental	LPR CWCM HV2		✔				179.30					
28-Jun-2013	37.82 USD	TRA-Travel All Other	LPR CWCM HV2		✔				37.82					
								Total	346.22					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

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BOSTON, 155 PORTSMOUTH AVE, EXETER, NH 038332105 (603) 772-4448

RENTAL AGREEMENT 719982 **REF#** 5DCWG4

RENTER
MCCARTHY, RYAN

DATE & TIME OUT
06/22/2013 11:51 AM
DATE & TIME IN
06/28/2013 03:25 PM

BILLING CYCLE
24-HOUR

VEH #1 2013 FORD F15E 1LT4
VIN# 1FTFX1ET9DKD10172
LIC# 3260132
MILES DRIVEN 817

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/22 - 06/28	1	WEEK	$315.00	$315.00
REFUELING CHARGE	06/22 - 06/28				$0.00
			Subtotal:		**$315.00**
Taxes & Surcharges					
MEALS AND RENTALS TAX	06/22 - 06/28			9%	$29.61
VLF	06/22 - 06/28	7	DAY	$2.00	$14.00
			Total Charges:		**$358.61**
Total Amount Due					**$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$358.61	American Express	xxxxxxxxxxxx2000 PENDING

$51.23 PER DAY

SPLIT 50/50

LPR - $179.30

NB - $179.31

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE S4 ATTENDANT 79480
06/22/2013 12:25:24
Class 1 $0.75 US Cash

MASSACHUSETTS TURNPIKE
RECEIPT
BEST POSSIBLE IMAGE

CL TOLL DATE PLZ COLL NO.
1 $0.50 06/22/13 14:15 9 [redacted]

13 Portsmouth Ave.
Strathan NH 00000

STRATHAM 66
10068005
13 PORTSTMOUTH AVE
STRATHAM , NH
06/22/2013 137259188
12:11:47 PM

2000
AMEX

INVOICE 120948
AUTH 00-592795
REF 520180622131209

PUMP# 7
REGULAR 14.803G
PRICE/GAL 3.469

FUEL TOTAL $ 51.35

CREDIT $ 51.35

Batch: 52 Seq Num: 18
Term ID: 7
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Thank You
Please Come Again

N. J. Turnpike Authority

GARDEN STATE PARKWAY

DATE: 06/22/2013 16:59 PLZ: 001
LN: 01 COLL: 022871
CLS 01 PAID $1.50

VSN: 194186

EZPASS SPEEDS YOUR TRIP

GAS LINE , L334687798001
6 MAIN AVENUE
WALLINGTON , NJ
07057

06/26/2013 05:33:21 AM 326702136

XXXX XXXXXX X2000 American Express
MCCARTHY/BS
INVOICE 011569
AUTH 561568

PUMP# 1
REGULAR CR 22.1966
PRICE/GAL 3.379

FUEL TOTAL $ 75.00

Subtotal = $ 75.00
Tax = $ 0.00

Total = $ 75.00

CREDIT $ 75.00

APPROVED 561568

THANK YOU
HAVE A NICE DAY

MASSACHUSETTS TURNPIKE
RECEIPT

CL TOLL DATE PLZ COLL NO.
1 $0.50 06/28/13 12:33 10 6335

BEST POSSIBLE IMAGE

150 PORTSMOUTH AVE
EXETER NH 03867

EXETER 66
10090843
150 PORTSMOUTH AVE
EXETER NH
06/28/2013 654866562
03:13:25 PM

2000
AMEX

INVOICE 151158
AUTH 00-517313
REF 160370628131511

PUMP# 8
REGULAR 8.6946
PRICE/GAL 3.459

FUEL TOTAL $ 30.07

CREDIT $ 30.07

Batch: 16 Seq Num: 37
Term ID: 8
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Coll: #03104 LANE 03S
06/28/13 10:07:16am
PLAZA 09K3
CLASS 2L+0 CASH$ 5.00

BEST POSSIBLE IMAGE

N.J. Authority
PARKWAY

GARDEN STATE PARKWAY

DATE: 06/28/2013 09:35 PLZ: 004
LN: 02 COLL: 0228735
CLS 01 PAID $1.50

VSN: 473897

EZPASS SPEEDS YOUR TRIP

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE N4 ATTENDANT 76119
06/28/2013 15:06:36
Class 1 $0.75 US Cash

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
2200 S. Lakeside Drive • Waukegan, IL 60085

INVOICE NO. 51721728

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2000

YOUR ORDER # 55374999

SOLD TO:

MDG2010 00004201 1 AT 0384
AECOM
701 EDGEWATER DR FL 3
WAKEFIELD MA 01880-6242

SHIP TO:

AECOM
701 EDGEWATER DR FL 3
WAKEFIELD MA 01880-6242

888433	RIC	UPS GROUND	6/17/13	6/17/13	NET 30 DAYS	6/17/13
		2X55 CLR 2ML ECON HM TAPE 36/CS			1.30	46.80
		55-60GAL 3MIL BLK CONTRACTOR BAG			21.00	42.00

AECOM #: 41001
Project #: 60139067 / 60144462
Task #: A843 / A843
Expenditure Type: MISC - FIELD SUPPLIES
PO # (if applicable): –
PO Line # (if applicable) –
Amount 52.00 / 51.79
Date Approved: 7-1-13
Approval Signature: [signature]
Approver's Employee #: 632793
Approver's Phone #: 781-224-6634
Pay When Paid: Yes ___ No ✓ NET 30 M09130

State- ma Wakefield -6.25%
Taxable amt $42.00
Tax amt- $2.63
Date- JUL 04 2013

ORDER PLACED BY: RICK PURDY

INTERNET /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
88.80	.00	14.99	103.79

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

AECOM	888433	51721728	6/17/13	103.79

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

ULINE
ATTN: ACCOUNTS RECEIVABLE
2200 S. LAKESIDE DRIVE
WAUKEGAN, IL 60085

0068843300517217281306170000103799

ULINE

SHIPPING SUPPLY SPECIALISTS

1-800-295-5510
uline.com
2200 S. Lakeside Drive • Waukegan, IL 60085

INVOICE NO. 51721957

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2000

YOUR ORDER # 55375251

SOLD TO:

MDG2010 00004202 1 AT 0384
AECOM
701 EDGEWATER DR FL 3
WAKEFIELD MA 01880-6242

SHIP TO:

AECOM
701 EDGEWATER DR FL 3
WAKEFIELD MA 01880-6242

688433	RICK	UPS GROUND	6/17/13	6/17/13	NET 30 DAYS	6/17/13

SAFETY READERS SMOKE - 1.5

State- ma Wakefield -6.25%
Taxable amt- 14.50
Tax amt- $ .91
Date- JUL 6/2013

AECOM #: 41001
Project #: 60139067 / ~~60144462~~
Task #: A843 / ~~A843~~
Expenditure Type: MISC - FIELD SUPPLIES
PO # (if applicable): –
PO Line # (If applicable): –
Amount: 18.60 / ~~18.60~~
Date Approved: 7.1.13
Approval Signature: [signature]
Approver's Employee #: E 652793
Approver's Phone #: 781.224.6634
Pay When Paid: Yes ___ No ✓ NET 30
M09130

ORDER PLACED BY: RICK PURDY

INTERNET /P

SUB-TOTAL	SALES TAX	FRT/HNDLING	AMOUNT DUE
29.00	.00	8.20	37.20

PLEASE PAY FROM THIS INVOICE
REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION.

AECOM	688433	51721957	6/17/13	37.20

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

IMPORTANT – PLEASE DETACH AND RETURN THIS PORTION TO INSURE PROPER CREDIT

ULINE
ATTN: ACCOUNTS RECEIVABLE
2200 S. LAKESIDE DRIVE
WAUKEGAN, IL 60085

00688433005172195713061700000037204

Fisher Scientific
Part of Thermo Fisher Scientific

REMIT TO:
ACCT# 242610-001
P.O. BOX 3648
BOSTON MA
02241-3648

INQUIRE AT: (800) 766-7000
3970 JOHNS CREEK COURT
SUWANEE GA
30024

D-U-N-S-00-432-1519
FEIN 23-2942737
ORIGINAL INVOICE

PLEASE REFER TO THIS INVOICE NUMBER ON YOUR REMITTANCE
8581100

CUSTOMER PURCHASE ORDER NUMBER - RELEASE NUMBER	INV. DATE
648232	06/21/2013

ORDER NO.	ACCOUNT NO.	CSO	F.O.B.	ORDER ENTRY DATE	PAGE	DUPLICATE
A3170#734	242610-001	AVL	SHIPPING POINT	06/19/2013	1	

SOLD TO:
861
ACCOUNTS PAYABLE
AECOM INC DBA
AECOM ENVIRONMENT
250 APOLLO DR
CHELMSFORD MA 01824-3627

SHIP TO:
RYAN
ENSR CORPORATION
1 MADISON ST
KALMAYS INDUSTIAL PK
BUILDING F
EAST RUTHERFORD NJ 07073

INVOICE TYPE:
NOR FOR CON
THIS IS A PARTIAL SHIPMENT ☐

DUE: 07/21/2013
TERMS: NET 30 DAYS FROM INVOICE DATE. PAYABLE IN U.S. CURRENCY.

Visit: www.fishersci.com

DESCRIPTION	CATALOG NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
CALLER-LIZ BENUBE PHONE-978-905-2121				
SHIPMENT NBR: 001 FROM: EPD ON: 06/21/2013				
HEXANES PESTICIDE GRD CR 4L	H300 4 *#	T 1 EA	155.10	155.10
LOT	132179			
SHIPMENT NBR: 002 FROM: NED ON: 06/21/2013				
METHANOL PESTICIDE GRD CR 4L	A450 4 *	T 2 EA	259.40	518.80
LOT	125960			
MERCHANDISE SUBTOTAL				673.90
SALES TAX				49.15
HAZARDOUS MATERIAL CHARGE		T		22.50
SHIPPING-FUEL SURCHARGE		T		5.50
TOTAL INVOICE AMOUNT				751.05

FOR YOUR PROTECTION, OUR COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL

(*) FOR YOUR REFERENCE, AN ASTERISK HAS BEEN PLACED BY THOSE ITEMS ...) WILL BE PROVIDED UNDER SEPARATE COVER. CONTACT YOU ... AL INFORMATION NEEDED.

(#) THERE IS A $22.50 HAZARDOUS MATER...

(T) SUBJECT TO TAX.

TELL US ABOUT YOUR RECENT CUSTOME... THAN THREE MINUTES. ENTER THE LIN... http://survey.medallia.com/fisher... ...EY. THIS SHOULD TAKE NO LONGER ...N.

E-INVOICE @HTTPS://WWW.E-SCICOM.COM/

AECOM #: 41001
Project #: 60139067 / 60144462
Task #: A013 / A843
Expenditure Type: MISC field supplies
PO # (if applicable): —
PO Line # (if applicable): —
Amount: $375.02 / $375.03
Date Approved: 6-25-13
Approval Signature: EABembe
Approver's Employee #: 648232
Approver's Phone #: 978-905-2121
Pay When Paid: Yes ___ No X net 30

M08130

See reverse side for ... http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE. SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.

F1 861 894 0 1 1773973 A0010SofVw00194Kg 000087500

AECOM #: 41001

Project #: 60139067 / 60144462

Task #: 4843 / 4843

Expenditure Type: MISC - FIELD SUPPLIES

PO # (if applicable): –

PO Line # (if applicable): –

Amount: 75 / 75

Date Approved: 7.1.13

Approval Signature: [signature]

Approver's Employee #: 632793

Approver's Phone #: 781.224.6634

Pay When Paid: Yes ___ No ✓ NET 30

M09130

BEST POSSIBLE IMAGE

CARLSTADT ICE CO.

517 STATE HIGHWAY 17
CARLSTADT, NJ 07072
(201) 438-4313

P.O. # | DATE 6/27/13

NAME: A E Com

ADDRESS: 1 Madison ST EPUB

CASH	CHARGE	ON ACCT.		UNIT	AMOUNT
			7 LBS. (6 in a sleeve)		
15			40 LBS. BAG CUBES	10—	150 00
			300 LB. CAKE		
			DRY ICE – BLOCK		

RECEIVED BY [signature] TOTAL

52465

Thank You

All ice products made from purified water and tested for your safety.

Confirmation

Expense report number EXP2234343 contains policy violations. It has been submitted to Cox, Peter S (Pete) for approval.

Expense Report EXP2234343

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Durocher, Kristen (647114)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**25-JUN-2013 - 27-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**219.46 USD**
Detailed Business Purpose	**LPRRP field work - LPR HV2**	Reimbursement Amount	**219.46 USD**
Approver	**Cox, Peter S (Pete)**		
Receipts Status	**Not Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accord

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

FOIA_07123_0001066_0119

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest' Title
	25-Jun-2013	5.65 USD	TRA-Mileage	Field work						5.65			
	26-Jun-2013	5.65 USD	TRA-Mileage	Field work			✔			5.65			
	26-Jun-2013	2.26 USD	TRA-Mileage	Field work - transport heat exhaustion			✔			2.26			
	26-Jun-2013	3.96 USD	TRA-Mileage	Field work - transport heat exhaustion			✔			3.96			
	26-Jun-2013	2.83 USD	TRA-Mileage	Field work			✔			2.83			
⚠	27-Jun-2013	194.36 USD	TRA-Mileage	Field work						194.36			
	27-Jun-2013	4.75 USD	TRA-Travel All Other	Field work						4.75			
									Total	219.46			

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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Reimbursement Currency	USD-US Dollar
Business Purpose	LPRRP field work - LPR HV2

Use these excel commands ONLY:
a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)

Please Note:
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact IT

	Expenses								Personal Auto			Transportation			Meals / Lodging				
Line No.	Date Of Expense (mm/dd/yy)	Project No.	Task Number	Justification				To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Lodging Tax (Room, City, Etc.)	Lodging	Breakfast	Lunch	Dinner
1	25-Jun-2013	60139087	A843	Field work	YES	USD	1.0000	Hotel	facility (#1)	10	0.585	5.85							
2	26-Jun-2013	60139087	A843	Field work	NO	USD	1.0000	Hotel	facility (#1)	10	0.585	5.85							
3	26-Jun-2013	60139087	A843	Field work - transport heat extraction	NO	USD	1.0000	hotel	measset	4	0.585	2.34							
4	26-Jun-2013	60139087	A843	Field work - transport heat extraction	NO	USD	1.0000	hospital	facility	7	0.585	3.96							
5	26-Jun-2013	60139087	A843	Field work	NO	USD	1.0000	facility	hotel	5	0.585	2.93							
6	27-Jun-2013	60139087	A843	Field work	YES	USD	1.0000	hotel	NH	344	0.585	194.38							
7					YES	USD	1.0000				0.585	0.00							
8					YES	USD	1.0000				0.585	0.00							
9					YES	USD	1.0000				0.585	0.00							
10					YES	USD	1.0000				0.585	0.00							
11					YES	USD	1.0000				0.585	0.00							
12					YES	USD	1.0000				0.585	0.00							
13					YES	USD	1.0000				0.585	0.00							
14					YES	USD	1.0000				0.585	0.00							
15					YES	USD	1.0000				0.585	0.00							
16					YES	USD	1.0000				0.585	0.00							
17					YES	USD	1.0000				0.585	0.00							
18					YES	USD	1.0000				0.585	0.00							
19					YES	USD	1.0000				0.585	0.00							
20					YES	USD	1.0000				0.585	0.00							
21					YES	USD	1.0000				0.585	0.00							
22					YES	USD	1.0000				0.585	0.00							
23					YES	USD	1.0000				0.585	0.00							
24					YES	USD	1.0000				0.585	0.00							
25					YES	USD	1.0000				0.585	0.00							
Total										383		214.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1						USD										
2						USD										
3						USD										
4						USD										
5						USD										
Total											0.00	0.00	0.00	0.00	0.00	

Employee Signature

Supervisor Approval

FOIA_07123_0001066_0121

AECOM

EMPLOYEE EXPENSE REPORT

ie AIMS Help Desk / (888) 823-AIMS

Employee No. 647114

Employee Name Kristen Durocher

Line No.	Total Meals (Excluding Alcohol)	Other							Total	Business Meetings			
		Alcohol	Entertainment	Business Meetings	Parking	Phone / Cell / Fax	All Others	Others Amount		Guests Name	Guests Title	Organizations Name	Business Purpose
1	0.00						Select Expenditure Type		5.65				
2	0.00						Select Expenditure Type		5.65				
3	0.00						Select Expenditure Type		2.26				
4	0.00						Select Expenditure Type		3.96				
5	0.00						Select Expenditure Type		2.83				
6	0.00						TRA-Travel All Other	4.75	199.11				Tolls
7	0.00						Select Expenditure Type		0.00				
8	0.00						Select Expenditure Type		0.00				
9	0.00						Select Expenditure Type		0.00				
10	0.00						Select Expenditure Type		0.00				
11	0.00						Select Expenditure Type		0.00				
12	0.00						Select Expenditure Type		0.00				
13	0.00						Select Expenditure Type		0.00				
14	0.00						Select Expenditure Type		0.00				
15	0.00						Select Expenditure Type		0.00				
16	0.00						Select Expenditure Type		0.00				
17	0.00						Select Expenditure Type		0.00				
18	0.00						Select Expenditure Type		0.00				
19	0.00						Select Expenditure Type		0.00				
20	0.00						Select Expenditure Type		0.00				
21	0.00						Select Expenditure Type		0.00				
22	0.00						Select Expenditure Type		0.00				
23	0.00						Select Expenditure Type		0.00				
24	0.00						Select Expenditure Type		0.00				
25	0.00						Select Expenditure Type		0.00				
Total	0.00	0.00	0.00	0.00	0.00	0.00		4.75	219.46				

1		0.00
2		0.00
3		0.00
4		0.00
5		0.00
Total		0.00

FOIA_07123_0001066_0122

N.J. E-ZPass

Account
#2000011468616

TRANSACTION VIEW

Generated 7/3/2013 8:6

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
06/30/2013	06/28/2013	02202216250	NYSTA	TOLL	-	-	-	08:48:15	TZ	12S	2L	$4.75	Y	STANDARD	N	$8.80
06/24/2013	06/23/2013	02202216250	NH	TOLL	-	-	-	12:33:37	BED	S6	-	$1.00	Y	STANDARD	N	$13.55
06/24/2013	06/23/2013	02202216250	NH	TOLL	-	-	-	12:23:11	HKM	S68	-	$1.00	Y	STANDARD	N	$14.55
06/24/2013	06/23/2013	02202216250	MassPike	TOLL	13:35:26	10	6	14:03:16	9	7	-	$0.50	Y	STANDARD	N	$15.55
06/23/2013	06/23/2013	02202216250	MTAB&T	TOLL	-	-	-	16:37:20	HHB	012	-	$5.00	Y	STANDARD	N	$16.05

6013967 A843
6/28/2013
$4.75

FOIA_07123_0001066_0123

Confirmation

Expense report number EXP2231232 for 285.39 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231232

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Hopkins, Aaron D (648233)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**23-JUN-2013 - 27-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**285.39 USD**
Detailed Business Purpose	**High Volume #2**	Reimbursement Amount	**285.39 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Not Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					285.39					
1	Cash Receipt	23-Jun-2013	TRA-Mileage	134.47 USD	134.47		Chelmsford to Lyndhurst NJ, 238 miles at 0.565	60144462 LPR CWCM for NB	A843 High Volume #2 Field	41.ACM.USWES1.5827
2	Cash Receipt	23-Jun-2013	TRA-Travel All Other	2.00 USD	2.00		Tolls, Chelmsford to Lyndhurst NJ	60144462 LPR CWCM for NB	A843 High Volume #2 Field	41.ACM.USWES1.5827
3	Cash Receipt	26-Jun-2013	TRA-Travel All Other	9.20 USD	9.20		Tolls, CPG to Liberty Launch and return	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USWES1.5827
4	Cash Receipt	27-Jun-2013	TRA-Mileage	134.47 USD	134.47		Lyndhurst NJ to Chelmsford, 238 miles at	60139067 12182005 FIELD	A843 High Volume	41.ACM.USWES1.5827

FOIA_07123_0001066_0124

27-Jun-2013

eceipt

Expense Lines **Expense Allocations**

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TRANSACTIONS FOR

06/01/2013 to 06/30/2013

Account Name: SARA HOPKINS

Account #: 1076033

ACCOUNT SUMMARY					
Beginning Balance	Tolls & Other Usage	Payments	Fees & Adjustments	Ending Balance	Mileage
$20.00	($15.95)	$10.70	$0.00	$14.75	46.8

Posted	Date & Time	Transaction	Transponder	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Mileage	Amount	Account Balance
06/09	06/09/2013 05:35:20 PM	E-ZPass MA	02101660768	10 - Worcester - Auburn I-290	6	9 - Sturbridge I-84	7	11.7	-0.50	19.50
06/10	06/09/2013 08:33:08 PM	E-ZPass - New Jersey Turnpike	02101660768	18W - Geo Washington Br/US 46/I-80	6E	16W - Sprnsplx/NJ 3/Secaucus/Ruthrfd	12X	0.0	-1.45	18.05
06/11	06/11/2013 11:43:41 AM	E-ZPass MA	02101660768	9 - Sturbridge I-84	6	10 - Worcester - Auburn I-290	1	11.7	-0.50	17.55
06/11	06/11/2013 08:26:18 AM	E-ZPass - Garden State Parkway	02101660768			4 - Bergen	1N	0.0	-1.50	16.05
06/13	06/11/2013 09:15:45 AM	E-ZPass - NYS Thruway	02101660768			9 - Tappan Zee Br	6S	0.0	-4.75	11.30
06/23	06/23/2013 03:15:42 PM	E-ZPass MA	02101660768	10 - Worcester - Auburn I-290	6	9 - Sturbridge I-84	7	11.7	-0.50	10.80
06/24	06/23/2013 05:50:44 PM	E-ZPass - Garden State Parkway	02101660768			1 - Pascack Valley	6S	0.0	-1.50	9.30
06/25	06/25/2013 02:38:04 AM	Credit Card - Replenish						0.0	10.70	20.00
06/27	06/27/2013 01:18:22 PM	E-ZPass MA	02101660768	9 - Sturbridge I-84	2	10 - Worcester - Auburn I-290	7	11.7	-0.50	19.50
06/28	06/27/2013 10:44:13 AM	E-ZPass - NYS Thruway	02101660768			9 - Tappan Zee Br	8S	0.0	-4.75	14.75

Report Generated On:

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
14C	16W	08	01	PD $4.60

06/26/2013 20:21
Trans. No.: 760733
Collector ID:015132

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	14C	01	01	PD $4.60

06/26/2013 06:10
Trans. No.: 327554
Collector ID:022651

Thank You

Confirmation

Expense report number EXP2234313 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2234313

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accoun s aya

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Hatfield, Stanley E (632859)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**24-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**73.34 USD**
Detailed Business Purpose	**High Volumn LPR field staff**	Reimbursement Amount	**73.34 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					73.34						
	1	Cash Receipt	24-Jun-2013	TRA-Travel All Other	34.10 USD	34.10			tolls, fuel Boston to NJ-High volumn LPR facility staff	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USWES1.5803
	2	Cash Receipt	27-Jun-2013	MISC-Miscellaneous	9.79 USD	9.79			batteries, gatorade, water - High volumn LPR facility staff	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USWES1.5803
	3	Cash Receipt	28-Jun-2013	TRA-Travel All Other	29.45 USD	29.45			tolls, fuel Site to Boston High volumn LPR facility staff	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USWES1.5803

Expense Lines **Expense Allocations** Weekly Summary Approval Notes [0]

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LPR 6.24 - 6.28.13 Hi Volumn

60139067 - A843
60144462 - A843

	tolls	fuel	misc	produce
mon 6.24.13	1.25 2.90 12.55 8.35 8.35	*51.51 25.75 25.76		228.60 114.30, 114.30
tues 6.25.13				243.85 121.92 121.93
wed 6.26.13				243.85 121.92 121.93
thur 6.27.13		*7.80 *11.79 19.59 9.79 9.80		243.85 121.92, 121.93
6.28.13	13.00 1.75 2.90 1.25 9.45 9.45	*40.00 20.00, 20.00		45.75 22.87, 22.88

*23.34

1152.60

Confirmation

Expense report number EXP2235318 for 55.63 has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2235318

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Jones-Parry, Helen A (648631)	Report Submit Date	03-JUL-2013
Expense Dates	28-JUN-2013 - 28-JUN-2013	Attachments	View
Cost Center (DEPT)	5812	Report Total	55.63 USD
Detailed Business Purpose	High Volume #2 LPR Field	Reimbursement Amount	1.25 USD
Approver	Harrison, Theresa A (Terri)		
Receipts Status	Required		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
28-Jun-2013	54.38 USD	MISC-Miscellaneous	gas for rental vehicle	VALERO PAYMENT SERVICES C	✔				54.38					
								Total	54.38					

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
28-Jun-2013	1.25 USD	TRA-Travel All Other	toll from E Rutherford, NJ to Genoa, NY						1.25					

FOIA_07123_0001066_0131

reserved.

Corporate Card Business Expenses	54.38
Cash and Other Business Expenses	1.25
Expense Report Total	**55.63 USD**
Company Paying to Credit Card Issuer	**54.38 USD**
Reimbursement to You	**1.25 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

Coll. #17904 LANE 10
06/28/13 11:50:14am
PLAZA 08X
CLASS 2L+D CASH$ [redacted]

MANLEYS MIGHTY MART
881 FRONT ST
BINGHAMTON NY 13905
WWW.MANLEYSMM.COM
NEED A GIFT CARD?

TP36540090-001
BINGHAMTON MANLEY 21
881 UPPER FRONT ST
BINGHAMTON NY 13

DATE 06/28/13
TIME 2:11 PM
AUTH# 540867

AMEX

PUMP	PRODUCT	PPG
03	UNLD	$3.699

GALLONS	TOTAL
14.701	$54.38

MANLEY'S THANKS YOU
HAVE A NICE DAY

FOIA_07123_0001066_0133

Confirmation

Expense report number EXP2234313 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2234313

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Hatfield, Stanley E (632859)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**24-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**73.34 USD**
Detailed Business Purpose	**High Volumn LPR field staff**	Reimbursement Amount	**73.34 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	24-Jun-2013	34.10 USD	TRA-Travel All Other	tolls, fuel Boston to NJ-High volumn LPR facility staff		✔				34.10					
	27-Jun-2013	9.79 USD	MISC-Miscellaneous	batteries, gatorade, water - High volumn LPR facility staff						9.79					
⚠	28-Jun-2013	29.45 USD	TRA-Travel All Other	tolls, fuel Site to Boston High volumn LPR facility staff		✔				29.45					

FOIA_07123_0001066_0134

Confirmation

Expense report number EXP2234313 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2234313

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts aya

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Hatfield, Stanley E (632859)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**24-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**73.34 USD**
Detailed Business Purpose	**High Volumn LPR field staff**	Reimbursement Amount	**73.34 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line		Paymont Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					73.34						
	1	Cash Receipt	24-Jun-2013	TRA-Travel All Other	34.10 USD	34.10			tolls, fuel Boston to NJ-High volumn LPR facility staff	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USWES1.5803
	2	Cash Receipt	27-Jun-2013	MISC-Miscellaneous	9.79 USD	9.79			batteries, gatorade, water - High volumn LPR facility staff	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USWES1.5803
	3	Cash Receipt	28-Jun-2013	TRA-Travel All Other	29.45 USD	29.45			tolls, fuel Site to Boston High volumn LPR facility staff	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USWES1.5803

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

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LPR 6.24 - 6.28.13 Hi Volumn

60139067 - A843
60144462 - A843

	tolls	fuel	misc	produce
mon 6.24.13	1.25 2.90 12.55 8.35 8.35	*51.51 25.75 25.76		228.60 114.30, 114.30
tues 6.25.13				243.85 121.92 121.93
wed 6.26.13				243.85 121.92 121.93
thur 6.27.13			*7.80 11.79 19.59 9.79 9.80	243.85 121.92, 121.93
6.28.13	13.00 1.75 2.90 1.25 9.45 9.45	*40.00 20.00, 20.00		45.75 22.87, 22.88

*23.34

1152.60

Gulf Express
STR# 9155 STAN 3909
MM 104.4 W.MNTPK
WESTBORO MA
Facility# 203888

- Original -
Receipt # 164675
Date 06/24/13 Time 04:44
PX
Acct# XXXXXXXXXXX3002
Pump Gallons Price/Gal
06 14.155 $ 3.639
Product Total Amount
UNLEAD $ 51.51
SALE - Card Swiped
Apv 522142 Seq#567519
Refer # 567520
Approval # 522142

We Appreciate
Your Business
Questions or Comments
Please Call
1-800-728-6297

MASSACHUSETTS TURNPIKE
RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
1	$1.25	06/24/13	4:19	19	63307

MASSACHUSETTS TURNPIKE
RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
1	$2.50	06/24/13	8:12	9	63691

N. T. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
000	16W	10	01	$12.55

Balance DUE $12.55

06/24/2013 08:17
Trans. No.: 512969
Collector ID:015505

Coll. #01039 LANE 06N
06/28/13 11:17:10am
PLAZA 98X
CLASS 2L+0 CASH$ 1.75

THE PORT AUTHORITY OF NY & NJ

George Washington Bridge
Upper Level

Lane: 12
Card #: 20029
Date: 06/28/2013 10:40

Class: 1
Toll Paid:$ 13.00

Get E-ZPass today
Save time & money
Visit www.joinezpass.com

Thank You, Drive Safely

WELCOME

T034178650-001
LUKOIL 57266
149 HIGHLAND CROSS
RUTHERFORD NJ 0707

DATE 06/28/13
TIME 10:18 AM
AUTH# 500915

AMEX
HATFIELD/S

PUMP	PRODUCT	PPG
11	UNLD	$3.559

GALLONS	TOTAL
11.239	$40.00

THANK YOU
HAVE A NICE DAY

MASSACHUSETTS TURNPIKE

RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MASSACHUSETTS TURNPIKE

RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
1	$2.90	06/28/13	14:54	15	63678

CVS/pharmacy

70 PATERSON AVE., E.RUTHERFORD, N.
HARMACY: 507-3604 STORE 507-36

:G#05 TRN#2428 CSHR#0687650 STR#:

elped by: NEHAL

ExtraCare Card #: Courtesy Card

1 CVS 9 VOLT 2 PACK 1604 7.29T
7.29 EACH 2 OR MORE @ 6.50 EACH
1 CVS 9 VOLT 2 PACK 1604 FREE SAVED 7.29
BUY 1, GET 1 FREE

2 ITEMS

SUBTOTAL	7.29
NJ 7.0% TAX	.51
TOTAL	7.80
AMEX	7.80
**********3002	MS
CHANGE	.00

2502 9573 1782 4280 52
RETURNS WITH RECEIPT THRU 08/26/2013

JUNE 27, 2013 9:07 AM

TRIP SUMMARY:
Today You Save:

Earn 2% back on

STOP & SHOP #831
CARLSTADT, NJ
201-842-9993
WWW.STOPANDSHOP.COM

WELCOME! I'M NANCY 11:31am 6/27/13
Tran 99640 Terminal 8 Cashier 00146

Customer Number XXXXXXXX001
GROCERY
GATR ALSTR LM_IM 4.29 *T
1 @ 3 for $4.00 1
GLC VIT WTR ENGY 1.34 *T
Stop & Shop Card Savings -0.34 *
Price with your card 1.00
PLND NONDIR 24PK 4.99 *
Stop & Shop Card Savings -1.00 *
Price with your card 3.99
1 @ 3 for $4.00
VIT WATER REVIVE 1.33 *T
Stop & Shop Card Savings -0.33 *
Price with your card 1.00
1 @ 3 for $4.00
VIT WTR FOCUS 1.33 *T
Stop & Shop Card Savings -0.33 *
Price with your card 1.00
Total before savings $13.28
Your Total Savings $2.00
Total after savings $11.28
Tax paid $0.51
Total $11.79
Credit $11.79
Change $0.00

gatorade
~~water~~
CS water
11.79

Confirmation

Expense report number EXP2230925 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2230925

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**28-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**60.50 USD**
Detailed Business Purpose	**Project Expenses**	Reimbursement Amount	**36.50 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
28-Jun-2013	24.00 USD	TRA-Travel All Other	Gas for Rental Car	EXXONMOBIL					24.00					
								Total	24.00					

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
	28-Jun-2013	1.10 USD	TRA-Travel All Other	MA Turnpike Toll						1.10					

FOIA_07123_0001066_0142

							5.00			
⚠	28-Jun-2013	30.40	✔				30.40			
						Total	36.50			

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Corporate Card Business Expenses	24.00
Cash and Other Business Expenses	36.50
Expense Report Total	**60.50 USD**
Company Paying to Credit Card Issuer	**24.00 USD**
Reimbursement to You	**36.50 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

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*** DUPLICATE RECEIPT ***

Mobil
Merrit Parkway NB
New Canaan CT

BEST POSSIBLE IMAGE

Sale
#AMEX XXXXXX1003
Auth. # 532128
Inv. # MJX5114
9742289
Date 06/28/13 10:23
MERRITT PKWY N
NEW CANA CT
Pump # 8 Regular
Gallons 6.002
Price/Gal ..$ 3.999
Fuel Sale ..$ 24.00

THANK YOU FOR
CHOOSING MOBIL

BEST POSSIBLE IMAGE

Coll.,#01163 LANE 045
06/28/13 09:53:05am
PLAZA 09X
CLASS 2L+0 CASH# 5.00

MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

CL	TOLL	DATE	PLZ	COLL	NO.
3	$1.10	06/28/13	12:43	26	61276

BEST POSSIBLE IMAGE

Welcome to
Big Apple
Portsmouth, NH

Invoice # 0000000
Date 06/28/13
Time 04:41PM
Auth # 174009

VISA Acct #
XXXXXXXXXXXX1851
Exp. Date 04/17
KAITLIN N SYLVESTER

Pump	Gallons	Price
04	8.971	$3.389

Product	Amount
REGULAR	$30.40

Total Sale $30.40

Thank You
for shopping at
The Big Apple!

Invoice

DATE	INVOICE #
6/20/2013	30587

REMIT TO:
Particle Technology Labs
555 Rogers Street
Downers Grove, IL 60515

26-1493315

INVOICE TO:

Aecom
Accounts Payable
250 Appollo Dr
Chemlsford, MA 01824

ANALYTICAL REPORT TO:

AECOM
Mary O-Connell Kozik
250 Appollo Dr
Chemlsford, MA 01824

P.O. NUMBER	TERMS	Sample Type	PTL Project No.	Quote No.
45255ACM	Net 90	River Water	27261-01	2013-0284

DESCRIPTION	QTY	RATE	AMOUNT
Particle Size Analysis by AccuSizer Model 770	54	250.00	13,500.00
Analysis done on 51 samples of Lower Passaic River Water along with 3 Performance Verifications		0.00	0.00
Invoice hard copy sent 06/20/13 with courtesy copy emailed to Mary O-Connell Kozik		0.00	0.00
Separate invoice may follow for cost of Shipping & Handling to return samples			

AECOM #: 41001
Project #: 60139067
Task #: A900
Expenditure Type: Subc-Prof
PO # (if applicable): 45255ACM
PO Line # (if applicable): 1
Amount: $13,500.00
Date Approved: 10 Jul 13
Approval Signature: Mary Kozik
Approver's Employee #: 648-244
Approver's Phone #: 9789052277
Pay When Paid: Yes ___ No ✓ Net 90 Days — See attached Terms
M09130

Contact Us: Phone: 630-969-2703 Fax: 630-969-2745
Accounting@ParticleTechLabs.com

Total $13,500.00

ALS Environmental

Remit to: ALS Group USA, Corp.
P.O. Box 975444
Dallas, TX 75397-5444
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (281) 530-5887
T.I.N. 76-0606679

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190

Invoice #: 51-130706
Date: 7/8/2013
P.O. No.: 35259ACM
ALS Project Manager: Lynda Huckestein (360) 577-7222

BILL TO: Attn: Mary O'Connell Kozik
mary.o'connellkozik@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3627

Qty	Item Description	Unit Price	Total Price
1.00	Archive Costs - JULY 2013	$2,808.00	$2,808.00

Remaining Balance to Date:

July 2013	$2,808.00
Aug. 2013	$2,808.00
Sept. 2013	$2,808.00
Oct. 2013	$2,808.00
Nov. 2013	$2,808.00
Dec. 2013	$2,808.00

Total Due $2,808.00

SDG
K1107912
K1108642
K1108745
K1108759
K1108853
K1108887
K1108960
K1109031
K1109130
K1109204
K1109235
K1109329
K1109441
K1109582
K1109642
K1109756
K1109829
K1109909
K1109963
K1110081
K1110125
K1110148
K1110174
K1110251
K1110331
K1110371
K1110392
K1110491
K1110496
K1110577
K1110716
K1110792

AECOM #: 41001
Project #: 60139067
Task #: P202
Expenditure Type: SUBC Professional Services
PO # (if applicable): 46718ACM
PO Line # (if applicable): 7
Amount: $2808.00
Date Approved: 24 July 13
Approval Signature: Mary Kozik
Approver's Employee #: 648244
Approver's Phone #: 9789052277
Pay When Paid: Yes ✓ No ___

Pay by credit card online www.caslab.com

Subject to ALS Terms & Conditions

Terms: Net 30 Days, 1.5% interest per month (18% per year) charge on past due accounts.

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

ALS Group USA, Corp. | Analytical Laboratory Services, Inc.

Part of the ALS Group A Campbell Brothers Limited Company

ORACLE Expense Reports

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Expenses Home | Expense Reports | Credit Card Transactions | Access Authorizations | Projects and Tasks | Payments Search

Confirmation

Expense report number EXP2241247 was previously submitted for approval.

Expense Report EXP2241247

Return Printable Page

Submission Instructions

To complete the expense report submission process, you must:
**Print and sign the Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Van Naerssen, Kristoffer J (649908)	Report Submit Date	09-JUL-2013
Expense Dates	02-JUN-2013 - 06-JUN-2013	Attachments	View Add
Cost Center (DEPT)	5826	Report Total	199.44 USD
Detailed Business Purpose	LPR - SSP2 Probing - Mileage	Reimbursement Amount	199.44 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated
No results found.					

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expe

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	02-Jun-2013	135.60 USD	TRA-Mileage	SSP2 Probing						135.60					
⚠	02-Jun-2013	38.41 USD	TRA-Travel All Other	SSP2 Probing - tolls & supplies		✔				38.41					
	03-Jun-2013	5.65 USD	TRA-Mileage	SSP2 Probing						5.65					
	04-Jun-2013	5.65 USD	TRA-Mileage	SSP2 Probing						5.65					
	05-Jun-2013	5.65 USD	TRA-Mileage	SSP2 Probing						5.65					
	06-Jun-2013	8.48 USD	TRA-Mileage	SSP2 Probing						8.48					
									Total	199.44					

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

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Expenses

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Confirmation

Expense report number EXP2241247 was previously submitted for approval.

Expense Report EXP2241247

Return Printable Page

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Van Naerssen, Kristoffer J (649908)	Report Submit Date	09-JUL-2013
Expense Dates	02-JUN-2013 - 06-JUN-2013	Attachments	View Add
Cost Center (DEPT)	5826	Report Total	199.44 USD
Detailed Business Purpose	LPR - SSP2 Probing - Mileage	Reimbursement Amount	199.44 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated
No results found.					

AECOM US
Signature

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AEC

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [1]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					199.44						
	1	Cash Receipt	02-Jun-2013	TRA-Mileage	135.60 USD	135.60			SSP2 Probing	60139067 12182005 FIELD PROGRAMS	P402 SSP2 Probing	41.ACM.USWES1.5826
	2	Cash Receipt	02-Jun-2013	TRA-Travel All Other	38.41 USD	38.41			SSP2 Probing - tolls & supplies	60139067 12182005 FIELD PROGRAMS	P402 SSP2 Probing	41.ACM.USWES1.5826
	3	Cash Receipt	03-Jun-2013	TRA-Mileage	5.65 USD	5.65			SSP2 Probing	60139067 12182005 FIELD PROGRAMS	P402 SSP2 Probing	41.ACM.USWES1.5826
	4	Cash Receipt	04-Jun-2013	TRA-Mileage	5.65 USD	5.65			SSP2 Probing	60139067 12182005 FIELD PROGRAMS	P402 SSP2 Probing	41.ACM.USWES1.5826
	5	Cash Receipt	05-Jun-2013	TRA-Mileage	5.65 USD	5.65			SSP2 Probing	60139067 12182005 FIELD PROGRAMS	P402 SSP2 Probing	41.ACM.USWES1.5826
	6	Cash Receipt	06-Jun-2013	TRA-Mileage	8.48 USD	8.48			SSP2 Probing	60139067 12182005 FIELD PROGRAMS	P402 SSP2 Probing	41.ACM.USWES1.5826

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [1]

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AECOM

EMPLOYEE EXPENSE REPORT

Employee No.	649908
Employee Name	Kris van Naerssen

Reimbursement Currency	USD-US Dollar
Business Purpose	LPR - SSP2 Probing - Mileage

Use these excel commands ONLY: Please Note:
a. Cntrl + C - To copy the cell value
b. Cntrl + V - To paste the cell value
c. Cntrl + E - To prepare the spreadsheet for import
d. DO NOT USE cut and paste excel command (Do not use Ctrl X)
a. Red - Required/validated in IE Upload
b. Shared area - Protected or Selection
c. If the Area below reads ERROR please contact t

Line No.	Date of Expense (mm/dd/yyyy)	Project No.	Task Number	Descriptions Justification	Receipt Attached	Currency	Exchange Rate (Foreign to US$)	From	To	# Of Miles	Dollar per Mile	Mileage Expense	Airfare	Car Rental	Taxi, Bus, Train	Meals / Lodging Breakfast	Lunch	Dinner
1	2-Jun-2013	60139067	P402	SSP2 Probing	YES	USD	1.0000	Arlington, MA	E. Rutherford, NJ	240	0.565	135.60						
2	3-Jun-2013	60139067	P402	SSP2 Probing	YES	USD	1.0000	LPR Hotel	CPG Facility	10	0.565	5.65						
3	4-Jun-2013	60139067	P402	SSP2 Probing	YES	USD	1.0000	LPR Hotel	CPG Facility	10	0.565	5.65						
4	5-Jun-2013	60139067	P402	SSP2 Probing	YES	USD	1.0000	LPR Hotel	CPG Facility	10	0.565	5.65						
5	6-Jun-2013	60139067	P402	SSP2 Probing	YES	USD	1.0000	LPR Hotel	CPG Facility	15	0.565	8.48						
6					YES	USD	1.0000				0.565	0.00						
7					YES	USD	1.0000				0.565	0.00						
8					YES	USD	1.0000				0.565	0.00						
9					YES	USD	1.0000				0.565	0.00						
10					YES	USD	1.0000				0.565	0.00						
11					YES	USD	1.0000				0.565	0.00						
12					YES	USD	1.0000				0.565	0.00						
13					YES	USD	1.0000				0.565	0.00						
14					YES	USD	1.0000				0.565	0.00						
15					YES	USD	1.0000				0.565	0.00						
16					YES	USD	1.0000				0.565	0.00						
17					YES	USD	1.0000				0.565	0.00						
18					YES	USD	1.0000				0.565	0.00						
19					YES	USD	1.0000				0.565	0.00						
20					YES	USD	1.0000				0.565	0.00						
21					YES	USD	1.0000				0.565	0.00						
22					YES	USD	1.0000				0.565	0.00						
23					YES	USD	1.0000				0.565	0.00						
24					YES	USD	1.0000				0.565	0.00						
25					YES	USD	1.0000				0.565	0.00						
Total										285		161.03	0.00	0.00	0.00	0.00	0.00	0.00

COMPANY PAID EXPENSES

1					USD											
2					USD											
3					USD											
4					USD											
5					USD											
Total											0.00	0.00	0.00	0.00	0.00	

Employee Signature

Supervisor Approval

FOIA_07123_0001066_0150

AECOM

EMPLOYEE EXPENSE REPORT

[redacted] v20120522

[redacted] AIMS Help Desk / (866) 823-AIMS

Employee No.	649908
Employee Name	Kris van Naerssen

Line No.	Total Meals (Excluding Alcohol)	Alcohol	Entertainment Expense	Business Meetings	Parking	Phone / Cell / Fax	Other Expenses	Other Amount	Total	Guests Name	Guests Title	Guests Organization Name	Business Purpose
[redacted]	[redacted] 0.00						TRA-Travel All Other	35.41	[redacted] 174.01				Flow Supplies & tolls
2	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
3	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
4	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
5	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
6	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
7	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
8	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
9	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
10	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
11	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
12	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
13	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
14	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
15	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
16	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
17	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
18	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
19	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
20	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
21	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
22	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
23	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
24	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
25	[redacted] 0.00						Select Expenditure Type		[redacted] 0.00				
Total	[redacted] 0.00	[redacted] 0.00	[redacted] 0.00	[redacted] 0.00	[redacted] 0.00	[redacted] 0.00	[redacted]	[redacted] 35.41	[redacted] 1,189.44				

1	[redacted]	[redacted] 0.00
2	[redacted]	[redacted] 0.00
3	[redacted]	[redacted] 0.00
4	[redacted]	[redacted] 0.00
5	[redacted]	[redacted] 0.00
Total	[redacted]	[redacted] 0.00

FOIA_07123_0001066_0151

massDOT
Massachusetts Department of Transportation
Highway Division

HOME • UPDATE ACCOUNT • UPDATE VEHICLE • CHECK TRANSACTIONS • CHANGE PASSWORD • CHANGE PIN • TAX DEDUCTIBLE TOLLS

E-ZPass
Massachusetts Department of Transportation

Account Manager

LOGOUT

KRISTOFFER VAN NAERSSEN
Account Type: Private
Payment Type: Pre-Paid
Replenishment Method: Credit Card

SSP 2

Transactions for 05/18/2013 to 07/03/2013

Account Summary

ACCOUNT NUMBER	BEGINNING BALANCE	TOLLS & OTHER USAGE	PAYMENTS	FEES & ADJUSTMENTS	ENDING BALANCE	MILEAGE
628431	$47.00	($45.61)	$40.61	$0.00	$42.00	508.8

Page 1 of 2 23 Transaction(s) PRINT SAVE AS PDF

Posting Date	Transaction Date	Transaction Type	Transponder	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Mileage	Amount	Account Balance
05/18	05/18/2013 08:24:39 AM	E-ZPass MA	02100686657	14 - Weston 128 I-95	4	9 - Sturbridge I-84	5	44.8	($1.75)	$45.25
05/18	05/18/2013 07:01:04 PM	E-ZPass MA	02100686657	9 - Sturbridge I-84	4	11A - Westborough I-495	7	27.7	($1.10)	$44.15
05/27	05/27/2013 09:13:50 AM	E-ZPass MA	02100686657	14 - Weston 128 I-95	4	9 - Sturbridge I-84	7	44.8	($1.75)	$42.40
05/27	05/27/2013 05:41:10 PM	E-ZPass MA	02100686657	9 - Sturbridge I-84	8	14 - Weston 128 I-95	11	44.8	($1.75)	$40.65
06/01	06/01/2013 03:58:31 PM	E-ZPass MA	02100686657	15 - Newton - Boston	8	12 - Framingham	5	16.5	($1.40)	$39.25
06/02	06/02/2013 05:45:41 PM	E-ZPass MA	02100686657	14 - Weston 128 I-95	10	13 - Natick Rt.30	28	16.5	($0.30)	[illegible]
06/02	06/02/2013 07:16:38 PM	E-ZPass MA	02100686657	13 - Natick Rt.30	4	9 - Sturbridge I-84	15	136.5	($1.50)	$37.45
06/03	06/02/2013 10:14:43 PM	E-ZPass - New Jersey Turnpike	02100686657	15W - I-280/Newark/The Oranges	12X	18W - Spur 3/NJ 3/Secaucus/Ridgefield	12X		($1.35)	$36.10
06/03	06/02/2013 10:07:05 PM	E-ZPass - New Jersey Turnpike	02100686657	18E - Lincoln Tunnel/NJ 3/Secaucus	12X	15W - I-280/Newark/The Oranges	12X		($2.45)	$33.65
06/08	06/08/2013 02:51:14 PM	E-ZPass - New Jersey Turnpike	02100686657	14C - Holland Tunnel	12X	15W - I-280/Newark/The Oranges	12X		($3.60)	$30.05
06/09	06/09/2013 09:37:12 PM	E-ZPass MA	02100686657	9 - Sturbridge I-84	4	14 - Weston 128 I-95	11	44.8	($1.75)	$28.30
06/11	06/09/2013 08:42:42 PM	E-ZPass - NYS Thruway	02100686657			8 - Tappan Zee Br	115		($4.75)	$23.55
06/11	06/11/2013 07:21:15 PM	E-ZPass MA	02100686657	14 - Weston 128 I-95	4	11 - West Stockbridge	13	120.4	($2.70)	$20.85
06/13	06/11/2013 08:06:24 PM	E-ZPass - NYS Thruway	02100686657	83 - Canaan Toll	65	25A - Schenectady (I-88)	70		($2.38)	$18.47
06/14	06/14/2013 07:28:53 PM	E-ZPass MA	02100686657	11 - West Stockbridge	4	14 - Weston 128 I-95	10	120.4	($2.70)	$15.77
06/18	06/14/2013 05:42:27 PM	E-ZPass - NYS Thruway	02100686657	25A - Schenectady (I-88)	15	83 - Canaan Toll	65		($2.38)	$13.39
06/21	06/21/2013 02:34:10 PM	E-ZPass - Maine Turnpike Auth	02100686657			7 - York Mainline Plaza	17		($3.00)	$10.39
06/21	06/21/2013 03:05:23 PM	E-ZPass - Maine Turnpike Auth	02100686657			44 - So. Portland/Downtown Portland	55		($1.00)	$9.39
06/22	06/22/2013 02:23:06 AM	Credit Card - Replenish							$40.61	$50.00
06/22	06/21/2013 10:37:22 AM	E-ZPass - New Hamp. DOT	02100686657			5 - Hampton Main	N58		($2.00)	$48.00

Page 1 of 2 23 Transaction(s) PRINT SAVE AS PDF

Transaction Report Printing Tip: There are two options provided for saving and printing transaction reports. When attempting to print a large report (over 50 transactions) we suggest you use the **"Save as PDF"** button to first save the report as a PDF and then print out the formatted report. Saving as a PDF will require the free Adobe Reader.

If you have searched for transactions for a short time period and/or have a smaller number of transactions, using the "Print" button will print out the transaction page you are viewing. Please make sure your print settings will scale or shrink this page to your paper width in order to print properly.

Please Note: The transactions displayed above are selected and sorted by **posting** date.
Click any column heading to display the transactions in the column order.

06/02/13

TARGET

FRAMINGHAM 508-628-3136
06/02/2013 06:23 PM EXPIRES 08/31/

GROCERY
071081779 ~~BLUE DIAMOND FN~~ ~~$3.79~~ $8.00
271400025 DASANI $8.00
2 @ $4.00 ea
Saved $1.98 off $8
271751220 VITAMINWATER FN $9.99

HEALTH BEAUTY-COSMETICS
SPF30 SUNS $4.54 ~~$4.54 TAX~~ $4.83 (TAX)
CLIFBAR 6PK FN $10.00 $10.00
2 @ $5.00 ea
Saved $1.38 off $11.38

SPECIALTY
5060209 ~~DR SCHOLLS~~ ~~$12.99~~
77957 TARGET COUPON $0.05-
77957 TARGET COUPON $0.05-

$32.81

SUBTOTAL $48.21
MA TAX 6.2500% on $17.43 $1.09
MERCHANDISE TOTAL $49.30

*8889 DEBIT TOTAL PAYMENT $89.30
CASH-BACK AMOUNT $40.00

↓ INDICATES SAVINGS
INDICATES HEALTH ITEM

TOTAL SAVINGS THIS TRIP
$4.46

Target Pharmacy We're here to help!
9am - 7pm M-F
9am - 5pm Sat
11am - 5pm Sun

HEALTH ITEM TOTAL

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A813	Burton Iii, Floyd W	TRA - Mileage	Drove 225 miles between Chelmsford and Lyndhurst, NJ	19-Jun-13	$ 144.08
60139067	A843	Burton Iii, Floyd W	TRA - Mileage	Drove 225 miles between Chelmsford and Lyndhurst, NJ	28-Jun-13	$ 144.08

Confirmation

Expense report number EXP2238154 contains policy violations. It has been submitted to Snyder, Michelle G for approval.

Expense Report EXP2238154

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Burton III, Floyd W (647504)**	Report Submit Date	**07-JUL-2013**
Expense Dates	**19-JUN-2013 - 28-JUN-2013**	Attachments	**None**
Cost Center (DEPT)	**5803**	Report Total	**288.16 USD**
Detailed Business Purpose	**CWCM HF/HV Facility Staff Events**	Reimbursement Amount	**288.16 USD**
Approver	**Snyder, Michelle G**		
Receipts Status	**Not Required**		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	19-Jun-2013	144.08 USD	TRA-Mileage	Travel			✓			144.08					
⚠	28-Jun-2013	144.08 USD	TRA-Mileage	Travel			✓			144.08					
									Total	288.16					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A843	Durocher, Kristen	TRA - Mileage	Drove 10 miles between hotel and facility	25-Jun-13	$ 5.65
60139067	A843	Durocher, Kristen	TRA - Mileage	Drove 10 miles between hotel and facility	26-Jun-13	$ 5.65
60139067	A843	Durocher, Kristen	TRA - Mileage	Drove 5 miles between facility and hotel	26-Jun-13	$ 2.83
60139067	A843	Durocher, Kristen	TRA - Mileage	Drove 7 miles between hospital and facility	26-Jun-13	$ 3.96
60139067	A843	Durocher, Kristen	TRA - Mileage	Drove 4 miles between Hotel and Hospital	26-Jun-13	$ 2.26
60139067	A843	Durocher, Kristen	TRA - Mileage	Drove 344 miles between hotel and home (NH)	27-Jun-13	$ 194.36
60139067	A843	Durocher, Kristen	TRA - Travel All Other	Toll	27-Jun-13	$ 4.75

Confirmation

Expense report number EXP2234343 contains policy violations. It has been submitted to Cox, Peter S (Pete) for approval.

Expense Report EXP2234343

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Durocher, Kristen (647114)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**25-JUN-2013 - 27-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**219.46 USD**
Detailed Business Purpose	**LPRRP field work - LPR HV2**	Reimbursement Amount	**219.46 USD**
Approver	**Cox, Peter S (Pete)**		
Receipts Status	**Not Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accorda

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

FOIA_07123_0001066_0157

E

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest' Title
	25-Jun-2013	5.65 USD	TRA-Mileage	Field work						5.65			
	26-Jun-2013	5.65 USD	TRA-Mileage	Field work			✔			5.65			
	26-Jun-2013	2.26 USD	TRA-Mileage	Field work - transport heat exhaustion			✔			2.26			
	26-Jun-2013	3.96 USD	TRA-Mileage	Field work - transport heat exhaustion			✔			3.96			
	26-Jun-2013	2.83 USD	TRA-Mileage	Field work			✔			2.83			
⚠	27-Jun-2013	194.36 USD	TRA-Mileage	Field work						194.36			
	27-Jun-2013	4.75 USD	TRA-Travel All Other	Field work						4.75			
									Total	219.46			

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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N.J. E-ZPass

Account
#2000011468616

TRANSACTION VIEW

Generated 7/3/2013 8:6

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	PREPAID	PLAN/RATE	FARE TYPE	BALANCE
06/30/2013	06/28/2013	02202216250	NYSTA	TOLL	-	-	-	08:48:15	TZ	12S	2L	$4.75	Y	STANDARD	N	$8.80
06/24/2013	06/23/2013	02202216250	NH	TOLL	-	-	-	12:33:37	BED	S6	-	$1.00	Y	STANDARD	N	$13.55
06/24/2013	06/23/2013	02202216250	NH	TOLL	-	-	-	12:23:11	HKM	S68	-	$1.00	Y	STANDARD	N	$14.55
06/24/2013	06/23/2013	02202216250	MassPike	TOLL	13:35:26	10	6	14:03:18	9	7	-	$0.50	Y	STANDARD	N	$15.55
06/23/2013	06/23/2013	02202216250	MTAB&T	TOLL	-	-	-	16:37:20	HHB	012	-	$5.00	Y	STANDARD	N	$16.05

6039867 A843
6/28/2013
$4.75

FOIA_07123_0001066_0159

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A813	Foley III, Andrew J (Drew)	TRA - Car Rental	1 day of rental car	19-Jun-13	$ 53.89
60139067	A813	Foley III, Andrew J (Drew)	TRA - Parking	Parking	19-Jun-13	$ 10.00
60139067	A813	Foley III, Andrew J (Drew)	TRA - Travel All Other	Toll	19-Jun-13	$ 9.70
60139067	A813	Foley III, Andrew J (Drew)	TRA - Car Rental	1 day of rental car	20-Jun-13	$ 53.89
60139067	A813	Foley III, Andrew J (Drew)	TRA - Travel All Other	Toll	20-Jun-13	$ 4.00
60139067	A813	Foley III, Andrew J (Drew)	TRA - Travel All Other	Toll	20-Jun-13	$ 4.00
60139067	A843	Foley III, Andrew J (Drew)	TRA - Car Rental	1 day of rental car	26-Jun-13	$ 53.89
60139067	A843	Foley III, Andrew J (Drew)	TRA - Parking	Parking	26-Jun-13	$ 7.00
60139067	A843	Foley III, Andrew J (Drew)	TRA - Travel All Other	Toll	26-Jun-13	$ 4.60
60139067	A843	Foley III, Andrew J (Drew)	TRA - Travel All Other	Toll	26-Jun-13	$ 4.60
60139067	A843	Foley III, Andrew J (Drew)	TRA - Travel All Other	Ice	26-Jun-13	$ 10.00
60139067	A843	Foley III, Andrew J (Drew)	TRA - Car Rental	1 day of rental car	27-Jun-13	$ 53.89
60139067	A843	Foley III, Andrew J (Drew)	TRA - Car Rental	1 day of rental car	28-Jun-13	$ 53.89
60139067	A843	Foley III, Andrew J (Drew)	TRA - Parking	Parking	28-Jun-13	$ 10.00
60139067	A843	Foley III, Andrew J (Drew)	TRA - Travel All Other	Toll	28-Jun-13	$ 9.70
60139067	A843	Foley III, Andrew J (Drew)	TRA - Travel All Other	Toll	28-Jun-13	$ 5.00

Confirmation

Expense report number EXP2231392 for 135.48 has been submitted to Keimar, Laura A for approval.

Expense Report EXP2231392

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Foley, Andrew (Drew) (656384)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**19-JUN-2013 - 20-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5900**	Report Total	**135.48 USD**
Detailed Business Purpose	**Field work HF2 CWCM LPR**	Reimbursement Amount	**135.48 USD**
Approver	**Keimar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					135.48					
1	Cash Receipt	19-Jun-2013	TRA-Car Rental	53.89 USD	53.89		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Row Event 2	41.ACM.USTRE1.5900
2	Cash Receipt	20-Jun-2013	TRA-Car Rental	53.89 USD	53.89		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Row Event 2	41.ACM.USTRE1.5900
3	Cash Receipt	19-Jun-2013	TRA-Parking	10.00 USD	10.00		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Row Event 2	41.ACM.USTRE1.5900
4	Cash Receipt	19-Jun-2013	TRA-Travel All Other	9.70 USD	9.70		LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Row Event 2	41.ACM.USTRE1.5900

FOIA_07123_0001066_0161

5	Cash Receipt	20-Jun-2013 TRA-Travel All Other 4.00 USD	4.00	LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900
6	Cash Receipt	20-Jun-2013 TRA-Travel All Other 4.00 USD	4.00	LPR HF2 field work	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USTRE1.5900

Expense Lines **Expense Allocations** Weekly Summary Approval Notes [0]

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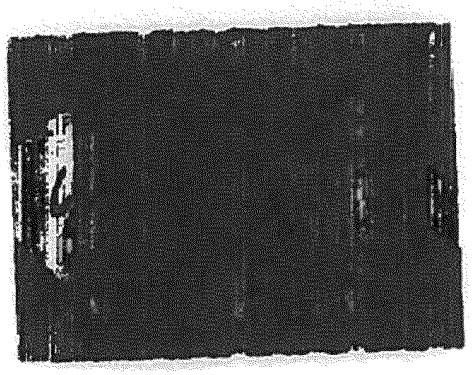
FOIA_07123_0001066_0162

Andrew Foley 656384

This is receipt for parking ($10.00)
image quality is
horrible.



N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
004	16W	10	01	PD $9.70

06/19/2013 17:00
Trans. No.: 507798
Collector ID:015132

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
14A	16W	10	01	PD $4.00

06/20/2013 16:13
Trans. No.: 508967
Collector ID:020099

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	14A	09	01	PD $4.00

06/20/2013 09:17
Trans. No.: 089841
Collector ID:016428

Thank You

FOLEY, ANDREW 656384

ENTERPRISE LEASING COMPANY OF PHILADELPHIA, 123 S 12TH ST, PHILADELPHIA, PA 191074933 (215) 625-6970

RENTAL AGREEMENT 579085
REF# 5CJX0R

RENTER
FOLEY, ANDREW

DATE & TIME OUT
06/19/2013 08:40 AM
DATE & TIME IN
06/28/2013 08:53 AM

BILLING CYCLE
24-HOUR

VEH #1 2013 NISN PATH SV4W
VIN# 5N1AR2MM7DC664489
LIC# GGN1116
MILES DRIVEN 648

CLAIM INFO
UNKNOW

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/19 - 06/26	1	WEEK	$245.00	$245.00
TIME & DISTANCE	06/26 - 06/28	2	DAY	$49.00	$98.00
REFUELING CHARGE	06/19 - 06/28	16	GALLON	$5.18	$82.88
			Subtotal:		$425.88
Taxes & Surcharges					
PASSENGER CAR RENTAL TAX	06/19 - 06/28			2%	$6.86
PENNSYLVANIA STATE SALES TAX	06/19 - 06/28			6%	$20.58
PHILADELPHIA CITY SALES TAX	06/19 - 06/28			2%	$6.86
PUBLIC TRANS ASSISTANCE TAX	06/19 - 06/28	9	DAY	$2.00	$18.00
VEHICLE RENTAL TAX	06/19 - 06/28			2%	$6.86
			Total Charges:		$485.04

Total Amount Due $0.00

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$485.04	Visa	xxxxxxxxxxxx6781 PENDING

day day

PLEASE NOTE: RENTAL VEHICLE WAS SPLIT BETWEEN TWO PROJECTS (PLEASE SEE BELOW)
ORIGINAL RECEIPT ATTACHED TO TASK A843

19-JUNE 60139067.A813
20-JUNE 60139067.A813
21-JUNE 60144462..4813
22-JUNE 60144462.A813

23-JUNE to 25-JUNE
60144462.A843

26-JUNE to 28-JUNE
[illegible]

FOIA_07123_0001066_0164

Confirmation

Expense report number EXP2231477 for 212.57 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231477

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Foley, Andrew (Drew) (656384)	Report Submit Date	01-JUL-2013
Expense Dates	26-JUN-2013 - 28-JUN-2013	Attachments	View
Cost Center (DEPT)	5900	Report Total	212.57 USD
Detailed Business Purpose	Field work HV2 CWCM LPR	Reimbursement Amount	212.57 USD
Approver	Kelmar, Laura A		
Receipts Status	Required		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					212.57					
1	Cash Receipt	26-Jun-2013	TRA-Car Rental	53.89 USD	53.89		LPR HV2 field work	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
2	Cash Receipt	27-Jun-2013	TRA-Car Rental	53.89 USD	53.89		LPR HV2 field work	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
3	Cash Receipt	28-Jun-2013	TRA-Car Rental	53.89 USD	53.89		LPR HV2 field work	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
4	Cash Receipt	26-Jun-2013	TRA-Travel All Other	4.60 USD	4.60		LPR HV2 field work - toll	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900

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5	Cash Receipt	26-Jun-2013	TRA-Travel All Other	4.60 USD	4.60	LPR HV2 field work - toll	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
6	Cash Receipt	28-Jun-2013	TRA-Travel All Other	5.00 USD	5.00	LPR HV2 field work - toll	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
7	Cash Receipt	28-Jun-2013	TRA-Travel All Other	9.70 USD	9.70	LPR HV2 field work - toll	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
8	Cash Receipt	26-Jun-2013	TRA-Travel All Other	10.00 USD	10.00	LPR HV2 field work - ice	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
9	Cash Receipt	28-Jun-2013	TRA-Parking	10.00 USD	10.00	LPR HV2 field work	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900
10	Cash Receipt	26-Jun-2013	TRA-Parking	7.00 USD	7.00	LPR HV2 field work	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USTRE1.5900

Expense Lines **Expense Allocations** Weekly Summary Approval Notes [0]

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FOIA_07123_0001066_0166

FOLEY, ANDREW 656384

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
14C	16W	08	01	PD $4.60

06/26/2013 20:19
Trans. No.: 760729
Collector ID:015132

Thank You

DELAWARE RIVER
PORT AUTHORITY

BEN FRANKLIN BRIDGE
LANE 4

06/28/2013 01:04

FARE PAID
$5.00

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	14C	01	01	PD $4.60

06/26/2013 06:08
Trans. No.: 327551
Collector ID:022651

Thank You

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	004	05	01	PD $9.70

06/28/2013 00:51
Trans. No.: 266123
Collector ID:022831

Thank You

1 of 3

FOLEY, ANDREW 656384

BEST POSSIBLE IMAGE

parking $10.00 6/28/13

[redacted]

Sunoco A-Plus

SUNOCO A-PLUS
465 GRAND AVENUE
JERSEY CITY, NJ 07302
Merchant#: H334420444001

06/26/13 06:14:41

1 SLEEVE- 6	10.00
Subtotal	10.00
Sales Tax	0.00
Total	**$10.00**
Credit Card(USD$)	$10.00
Change	**$0.00**

XXXXXXXXXXXX6781
VIS
Trans# 067613 Approval# 015597
Card Total: $10.00

*** Customer signature on file ***

Change $ 0.00

Trans ID# 174396
e7s202t3

Thank you for
Shopping Sunoco

LIBERTY LANDING MARINA

LIBERTY LANDING MARINA
JERSEY CITY NEW JERSEY
THANK YOU FOR YOUR VISIT

#019291 06/26/2013 8:03:13PM
01 CLERK01 000000

1@ 7.00	1$7.00
PARKING	
ITEMS 1Q	
CASH	**$7.00**

2 of 3

Foley, Andrew 656384

ENTERPRISE LEASING COMPANY OF PHILADELPHIA, 123 S 12TH ST, PHILADELPHIA, PA 191074933 (215) 625-6970

RENTAL AGREEMENT 579085
REF# 5CJX0R

RENTER
FOLEY, ANDREW

DATE & TIME OUT
06/19/2013 08:40 AM
DATE & TIME IN
06/28/2013 08:53 AM

BILLING CYCLE
24-HOUR

VEH #1 2013 NISN PATH SV4W
VIN# 5N1AR2MM7DC664489
LIC# GGN1116
MILES DRIVEN 648

CLAIM INFO
UNKNOW

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/19 - 06/26	1	WEEK	$245.00	$245.00
TIME & DISTANCE	06/26 - 06/28	2	DAY	$49.00	$98.00
REFUELING CHARGE	06/19 - 06/28	16	GALLON	$5.18	$82.88
			Subtotal:		**$425.88**
Taxes & Surcharges					
PASSENGER CAR RENTAL TAX	06/19 - 06/28			2%	$6.86
PENNSYLVANIA STATE SALES TAX	06/19 - 06/28			6%	$20.58
PHILADELPHIA CITY SALES TAX	06/19 - 06/28			2%	$6.86
PUBLIC TRANS ASSISTANCE TAX	06/19 - 06/28	9	DAY	$2.00	$18.00
VEHICLE RENTAL TAX	06/19 - 06/28			2%	$6.86
			Total Charges:		**$485.04**

Total Amount Due **$0.00**

/9 days.
$ 53.89 /day

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$485.04	Visa	xxxxxxxxxxxx6781 PENDING

19-June 60139067.A813
20-June 60139067.A813
21-June 60144462.A813
22-June 60144462.A813

23-June to 25-June
60144462.A843

26-June to 28-June
60139067.A843

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A813	Fyock, Ellen L	TRA - Mileage	Drove 44 miles between Piscataway and E. Rutherford/Lyndhurst	19-Jun-13	$ 24.58
60139067	A813	Fyock, Ellen L	TRA - Travel All Other	Toll	19-Jun-13	$ 7.40
60139067	A843	Fyock, Ellen L	TRA - Mileage	Drove 44 miles between Piscataway and E. Rutherford/Lyndhurst	23-Jun-13	$ 24.58
60139067	A843	Fyock, Ellen L	TRA - Travel All Other	Toll	23-Jun-13	$ 6.50

Confirmation

Expense report number EXP2254447 was previously submitted for approval.

Expense Report EXP2254447

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Fyock, Ellen L (652613)	Report Submit Date	19-JUL-2013
Expense Dates	19-JUN-2013 - 18-JUL-2013	Attachments	View
Cost Center (DEPT)	5811	Report Total	118.31 USD
Detailed Business Purpose	CWCM HF & HV-LPR	Reimbursement Amount	118.31 USD
Approver	Merritt, Ryan T		
Receipts Status	Not Required		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated	Delete
No results found.						

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					118.31					
1	Cash Receipt	19-Jun-2013	TRA-Mileage	24.58 USD	24.58		Mileage-Piscataway NJ office to CPG ERuth and Hotel Lyndhurst NJ	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USPIS1.5811
2	Cash Receipt	19-Jun-2013	TRA-Travel All Other	7.40 USD	7.40		NJTP tolls 8-16W	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USPIS1.5811

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3	Cash Receipt	23-Jun-2013	TRA-Mileage	24.58 USD	24.58	Mileage-Piscataway NJ office to CPG ERuth and Hotel Lyndhurst NJ	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USPIS1.5811
4	Cash Receipt	23-Jun-2013	TRA-Travel All Other	6.50 USD	6.50	NJTP tolls 9-16W	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #2	41.ACM.USPIS1.5811
5	Cash Receipt	18-Jul-2013	TRA-Mileage	45.20 USD	45.20	Mileage-two way, Piscataway NJ office to CPG East Rutherford and return	60145884 LPR RI Activities	A557 CWCM High Flow Plan	41.ACM.USPIS1.5811
6	Cash Receipt	18-Jul-2013	TRA-Travel All Other	5.45 USD	5.45	NJTP tolls 8-16W	60145884 LPR RI Activities	A557 CWCM High Flow Plan	41.ACM.USPIS1.5811
7	Cash Receipt	18-Jul-2013	TRA-Travel All Other	4.60 USD	4.60	NJTP tolls 16W-10	60145884 LPR RI Activities	A557 CWCM H	41.ACM.USPIS1.5811

Expense Lines **Expense Allocations** Weekly Summary Approval Notes [0]

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FOIA_07123_0001066_0172

07/16/2013	07/16/2013	02202285943	NJTP	TOLL	11:48:47	16W	01E	12:11:23	10	09X	1	$4.80	Y	STANDARD	N	$21.74
07/16/2013	07/16/2013	02202285943	NJTP	TOLL	09:42:12	8	06E	10:22:13	16W	05X	1	$5.45	Y	STANDARD	N	$26.34
07/08/2013	07/08/2013	-		Service Fee	-	-	-	04:43:45	-	-	-	($1.00)	Y	-	-	$31.79
05/28/2013	05/28/2013	-		Prepaid Payment	-	-	-	05:52:45	-	-	-	$25.00	Y	-	-	$32.79
06/27/2013	06/27/2013	02202285943	NJTP	TOLL	09:23:31	16W	01E	09:46:15	10	09X	1	$4.60	Y	STANDARD	N	$7.79
06/23/2013	06/23/2013	02202285943	NJTP	TOLL	17:09:53	9	04E	17:38:37	16W	05X	1	$6.50	Y	STANDARD	N	$12.39
06/21/2013	06/21/2013	-		Prepaid Payment	-	-	-	09:32:28	-	-	-	$25.00	Y	-	-	$33.14
06/22/2013	06/21/2013	02202285943	NJTP	TOLL	17:50:01	16W	02E	18:47:02	5A	09X	1	$7.25	Y	STANDARD	N	$18.69
06/21/2013	06/21/2013	02202285943	NJTP	TOLL	13:09:41	14A	03E	13:28:25	16W	05X	1	$3.00	Y	STANDARD	N	$26.14
06/21/2013	06/21/2013	02202285943	NJTP	TOLL	05:07:05	16W	01E	09:21:30	14A	11X	1	$4.00	Y	STANDARD	N	$29.14
06/20/2013	06/19/2013	02202285943	NJTP	TOLL	17:58:25	8	07E	18:41:04	16W	05X	1	$7.40	Y	STANDARD	N	$0.14

FOIA_07123_0001066_0173

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A843	Hartman, Kaitlin N	TRA - Travel All Other	Toll	28-Jun-13	$ 5.00
60139067	A843	Hartman, Kaitlin N	TRA - Travel All Other	Gas	28-Jun-13	$ 30.40
60139067	A843	Hartman, Kaitlin N	TRA - Travel All Other	Gas	28-Jun-13	$ 24.00
60139067	A843	Hartman, Kaitlin N	TRA - Travel All Other	Toll	28-Jun-13	$ 1.10
60139067	A813	Hartman, Kaitlin N	TRA - Travel All Other	Toll	19-Jun-13	$ 1.50
60139067	A813	Hartman, Kaitlin N	TRA - Travel All Other	Gas	19-Jun-13	$ 38.70
60139067	A813	Hartman, Kaitlin N	TRA - Travel All Other	Toll	19-Jun-13	$ 0.50
60139067	A813	Hartman, Kaitlin N	TRA - Car Rental	1 day of rental car	19-Jun-13	$ 73.62
60139067	A843	Hartman, Kaitlin N	TRA - Car Rental	1 day of rental car	26-Jun-13	$ 73.62
60139067	A843	Hartman, Kaitlin N	TRA - Car Rental	1 day of rental car	27-Jun-13	$ 73.62
60139067	A843	Hartman, Kaitlin N	TRA - Car Rental	1 day of rental car	28-Jun-13	$ 73.62

Confirmation

Expense report number EXP2230925 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2230925

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**28-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**60.50 USD**
Detailed Business Purpose	**Project Expenses**	Reimbursement Amount	**36.50 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
28-Jun-2013	24.00 USD	TRA-Travel All Other	Gas for Rental Car	EXXONMOBIL										
								Total	24.00					

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
	28-Jun-2013	1.10 USD	TRA-Travel All Other	MA Tumpike Toll						1.10					

FOIA_07123_0001066_0175

	28-Jun-2013	5.00 USD	TRA-Travel All Other	Tappen Zee Bridge							5.00			
⚠	28-Jun-2013	30.40 USD	TRA-Travel All Other	Gas for rental car		✔					30.40			
										Total	36.50			

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Corporate Card Business Expenses	24.00
Cash and Other Business Expenses	36.50
Expense Report Total	**60.50 USD**
Company Paying to Credit Card Issuer	**24.00 USD**
Reimbursement to You	**36.50 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

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* DUPLICATE RECEIPT ***

Merrit Parkway NB
New Canaan CT

BEST POSSIBLE IMAGE

Sale
#AMEX XXXXXX1003
Auth. # 532128
Inv. # MJX5114
9742289
Date 06/28/13 10:23
MERRITT PKWY N
NEW CANA CT
Pump # 8 Regular
Gallons 6.002
Price/Gal ..$ 3.999
Fuel Sale ..$ 24.00

THANK YOU FOR
CHOOSING MOBIL

BEST POSSIBLE IMAGE

Coll. #01163 LANE 045
06/28/13 09:53:05am
PLAZA 09X
CLASS 2L+0 CASH# 5.00

MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

TOLL	DATE	PLZ	COLL.	NO.
[illegible]	06/28/13	12:43	26	61276

BEST POSSIBLE IMAGE

Welcome to
Big Apple
Portsmouth, NH

Invoice # 0000000
Date 06/28/13
Time 04:41PM
Auth # 174009

VISA Acct #
XXXXXXXXXXXX1851
Exp. Date 04/17
KAITLIN N SYLVESTER

Pump	Gallons	Price
04	8.971	$3.389

Product	Amount
REGULAR	$30.40

Total Sale $30.40

Thank You
for shopping at
The Big Apple!

ORACLE Expense Reports

Confirmation

Expense report number EXP2231134 for 40.70 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231134

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
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If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**19-JUN-2013 - 19-JUN-2013**	Attachments	View Add
Cost Center (DEPT)	**5827**	Report Total	**40.70 USD**
Detailed Business Purpose	**Project Expenses**	Reimbursement Amount	**2.00 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
19-Jun-2013	38 70 USD	TRA-Travel All Other	Gas for Rental Car	EXXONMOBIL	✔									
								Total	8.70					

Cash Expenses

Receipt Amount	Expense Type	Merchant Name	Receipt Required	Receipt Missing	Reimbursable	Guest's Name	Guest's Title	Organization Name	Business

FOIA_07123_0001066_0178

Expense Report EXP2231134

Date	Amount	Type		Name	Required	Missing	Attachments	Details	Amount (USD)	Country	Name	Title
19-Jun-2013	0.50 USD	TRA-Travel Other	All	MA Turnpike Toll								
19-Jun-2013	1.50 USD	TRA-Trave Other	All	Toll Garden State Parkway								
								Total	2.00			

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Corporate Card Business Expenses	38.70
Cash and Other Business Expenses	2.00
Expense Report Total	**40.70 USD**
Company Paying to Credit Card Issuer	**38.70 USD**
Reimbursement to You	**2.00 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

Return | Create New Expense Report | Printable Page

Privacy Statement

MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

CL	TOLL	DATE	PLZ	COLL	NO.
1	$8.50	06/19/13 12:45	9	63738	

Mobil
Merrit Parkway S
New Canaan CT

Sale
#AMEX XXXXXX1003
Auth. # 521223
Inv. # TG55725
9742222
Date 06/19/13 14:53
MERRITT PKWY N
NEW CANA CT
Pump # 4 Regular
Gallons 9.677
Price/Gal ..$ 3.999
Fuel Sale ..$ 38.70

N.J. Turnpike Authority

GARDEN STATE PARKWAY

BEST POSSIBLE IMAGE

GARDEN STATE PARKWAY

DATE: 06/19/2013 15:49 PLZ: 001
LN: 01 COLL: 022876
CLS 01 PAID $1.50

VSN: 186357

EZPASS SPEEDS YOUR TRIP

BEST POSSIBLE IMAGE

THANK YOU FOR
CHOOSING MOBIL

Confirmation

Expense report number EXP2231751 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231751

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**19-JUN-2013 - 19-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**73.62 USD**
Detailed Business Purpose	**Car Rental LPR HF**	Reimbursement Amount	**73.62 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	19-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔				73.62					
									Total	73.62					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

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enterprise

kaitlin Sylvester
Points Balance: 2073
My Account | Redeem Points | Logout

Plus

Rental Receipt - Thank you for your business

AECOM
KAITLIN SYLVESTER

Contract Number: **5CK1GC**
Receipt Date: **Jun 28, 2013**

Enterprise Location: 155 MIRONA RD
PORTSMOUTH, NH 03801-5303
US
Tel.: (603) 431-4707

Driver: KAITLIN SYLVESTER

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Jun 19, 2013 @ 9:01 am	Jun 28, 2013 @ 4:46 pm	FORD ESCA	11,102	12,889	1,787
Total Miles					**1,787**

Charge Description	Quantity	Per	Rate	Total
Rate	3	Day	73.72	221.16
Rate	1	Week	366.76	366.76
VLF				20.00
			Subtotal:	USD 607.92
Taxes and Surcharges				
MEALS AND RENTALS TAX				54.71
			Subtotal:	USD 662.63
Total Charges:				**USD 662.63**

DUPLICATE

Payment Information		
CREDIT CARD AMX		662.63
	Subtotal:	USD 662.63
PO:SYLVESTER		
Total Payment Amount:		[redacted]

If you have any questions about this receipt please contact our support staff at (603) 431-4707 or Email us.

73.62

https://www.enterprise.com/car_rental/ticketReceiptDetail.do?transactionId=WebTransaction1&ticket=5CK1GC# 1/1

Confirmation

Expense report number EXP2231783 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231783

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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General Information

Employee Name	**Sylvester, Kaitlin N (652558)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**26-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**220.86 USD**
Detailed Business Purpose	**Car Rental LRP HV**	Reimbursement Amount	**220.86 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	26-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔		✚		[illegible]					
⚠	27-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔		✚		7[illegible]					
⚠	28-Jun-2013	73.62 USD	TRA-Car Rental	Car Rental LPR		✔		✚		73.62					
									Total	220.86					

FOIA_07123_0001066_0183

enterprise

kaitlin Sylvester
Points Balance: 2073
My Account | Redeem Points | Logout

Plus

Rental Receipt - Thank you for your business

AECOM
KAITLIN SYLVESTER

Contract Number: **5CK1GC**
Receipt Date: **Jun 28, 2013**

Enterprise Location: 155 MIRONA RD
PORTSMOUTH, NH 03801-5303
US
Tel.: (603) 431-4707

Driver: KAITLIN SYLVESTER

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Jun 19, 2013 @ 9:01 am	Jun 28, 2013 @ 4:46 pm	FORD ESCA	11,102	12,889	1,787
Total Miles					1,787

Charge Description	Quantity	Per	Rate	Total
Rate	3	Day	73.72	221.16
Rate	1	Week	366.76	366.76
VLF				20.00
			Subtotal:	USD 607.92
Taxes and Surcharges				
MEALS AND RENTALS TAX				54.71
			Subtotal:	USD 662.63
Total Charges:				USD 662.63

DUPLICATE

Payment Information		
CREDIT CARD	AMX	662.63
		Subtotal: USD 662.63
PO:SYLVESTER		
Total Payment Amount:		[redacted]

If you have any questions about this receipt please contact our support staff at (603) 431-4707 or Email us.

220.8

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A813	Hatfield, Stanley E	TRA - Travel All Other	Tolls and Gas	19-Jun-13	$ 6.73
60139067	A813	Hatfield, Stanley E	TRA - Travel All Other	Gas	22-Jun-13	$ 23.03
60139067	A813	Hatfield, Stanley E	TRA - Travel All Other	Tolls	22-Jun-13	$ 9.45
60139067	A843	Hatfield, Stanley E	TRA - Travel All Other	Tolls and Gas	24-Jun-13	$ 34.10
60139067	A843	Hatfield, Stanley E	MISC-Miscellaneous - Allowable	Supplies from CVS/Stop & Shop: water, gatorade, batteries	27-Jun-13	$ 10.28
60139067	A843	Hatfield, Stanley E	TRA - Travel All Other	Tolls and Gas	28-Jun-13	$ 29.45

Confirmation

Expense report number EXP2234252 for 39.21 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2234252

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to *SSC Accounts Payable*.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the *current approver for your expense report*, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Hatfield, Stanley E (632859)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**19-JUN-2013 - 22-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**39.21 USD**
Detailed Business Purpose	**High Flow #2, LPR field staff**	Reimbursement Amount	**16.18 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Not Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line		Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					39.21						
	1/1	Credit Card	22-Jun-2013	TRA-Travel All Other	23.03 USD	23.03	SUNOCO INC (R&M)		fuel NJ to boston	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5803
	2	Cash Receipt	19 Jun-2013	TRA-Travel All Other	6.73 USD	6.73			facility staff high flow #2	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5803
	3	Cash Receipt	22-Jun-2013	TRA-Travel All Other	9.45 USD	9.45			facility staff high flow #2	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5803

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Corporate Card Business Expenses	23.03
Cash and Other Business Expenses	16.18
Expense Report Total	**39.21 USD**
Company Paying to Credit Card Issuer	**23.03 USD**
Reimbursement to You	**16.18 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	23.04
You Pay to Credit Card Issuer	**23.04 USD**

LPR 6.19.13 → 6.22.13 HF#2

60139047. A813
60144462. A813

	tolls	Fuel	Per Diem
Wed 6.19.13	1.45 .73 .72.	12.00 6.00 6.00	228.60 114.30 114.30
Thur 6.20.13			243.85 121.92 121.93
Fri 6.21.13			243.85 121.92 121.93
Sat 6.22.13	13.00 1.75 2.90 1.25 18.90 9.45 9.45	*46.07 23.03 23.04	45.75 22.87 22.88

LPR NJ to Boston 6.22.13

THE PORT AUTHORITY OF NY & NJ

George Washington Bridge
Upper Level

Lane: 20
Card #: 42392
Date: 06/22/2013 05:10

Class: 1
Toll Paid: $13.00

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
18W	16W	10	01	PD $1.45

/2 = $.73

06/19/2013 16:03
Trans. No.: 507659
Colle

Coll. #19263 LANE 08N
06/22/13 06:00:21am
PLAZA 98X
CLASS 2L+0 CASH$ 1.75

TP34651623-001
SUNOCO 0378506000
700 STATE RT 17S
CARLSTADT NJ 0707

DATE 06/22/13
TIME 4:33 AM
AUTH# 566776

AMEX

PUMP	PRODUCT	PPG
10	UNLD	$3.399

GALLONS	TOTAL
13.555	$46.07

/2 = $23.03

MASSACHUSETTS TURNPIKE

RECEIPT

	CL	TOLL	DATE	PLZ	COLL	NO.
1		$2.90	06/22/13	8	52.15	63479

MASSACHUSETTS TURNPIKE

RECEIPT

	TOLL	DATE	PLZ	COLL	NO.
1	[illegible]	06 [illegible]	1	4:59	19 52510

Sum = 18.02

6-19-13

Boar express
STR# 9155 STAB 3909
HH 104.4 W.MBTPK
WESTBORO MA
Facility# 203888

- Original -
Receipt # 159983
Date 06/19/13 Time 04:30
AX
Acct# XXXXXXXXXXX3002
Pump Gallons Price/Gal
02 13.435 $ 3.639
Product Total Amount
UNLEAD $ 48.89
SALE - Card Swiped
Apv 502290 Seq#556130
Refer # 556131
Approval # 502290

$ 36.89 Equity
$ 12 LPR

We Appreciate
Your Business
Questions or Comments
Please Call

FOIA_07123_0001066_0190

Confirmation

Expense report number EXP2234313 contains policy violations. It has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2234313

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable p

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
Print and sign the **Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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General Information

Employee Name	**Hatfield, Stanley E (632859)**	Report Submit Date	
Expense Dates	**24-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5803**	Report Total	**73.34 USD**
Detailed Business Purpose	**High Volumn LPR field staff**	Reimbursement Amount	**73.34 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	24-Jun-2013	34.10 USD	TRA-Travel All Other	tolls, fuel Boston to NJ-High volumn LPR facility staff		✓									
	27-Jun-2013	9.79 USD	MISC-Miscellaneous	batteries, gatorade, water - High volumn LPR facility staff								+5% mark up			
⚠	28-Jun-2013	29.45 USD	TRA-Travel All Other	tolls, fuel Site to Boston High volumn LPR facility staff		✓									

LPR 6.24 - 6.28.13 H1 oluman

60139067 - A843
60144462 - A843

		tolls	fuel	misc	produce
mon	6.24.13	1.25 2.90 12.55 8.35 8.35	*51.51 25.25 25.26		228.60 [redacted]
tues	6				243.85 [redacted]
wed					243.85 121.92 121.93
thur	6.27.13		*7.80 11.79 19.59 9.79 9.80		243.85 [redacted]
	6.28.13	13.00 1.75 2.90 1.25 9.45 9.45	*40.00 20.00, 20.00		45.75 22.87, 22.88
		*23.34			1152.60

Gulf Express
STR# 9155 STA# 3999
HH 104.4 W.MASTPK
WESTBORO MA
Facility# 203868

- Original -
Receipt # 164675
Date 06/24/13 Time 04:44
PX
Acct# XXXXXXXXXXXX3082
Pump Gallons Price/Gal
06 14.155 $ 3.639
Product Total Amount
UNLEAD $ 51.51
SALE - Card Swiped
Apv 522142 Seq#567519
Refer # 567520
Approval # 522142

MASSACHUSETTS TURNPIKE
RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
1	$1.25	06/24/13	4:19	19	63307

MASSACHUSETTS TURNPIKE
RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
1	$2.50	06/24/13	8:12	9	63691

N.E. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
000	16W	10	01	$12.55

Balance DUE $12.55

06/24/2013 08:17
Trans. No.: 512969
Collector ID:015505

Sum/2 = 34.10

CVS/pharmacy

70 PATERSON AVE., E.RUTHERFORD, N.
HARMACY: 507-3604 STORE: 507-36

:G#05 TRN#2428 CSHR#0687650 STR#:

elped by: NEHAL

ExtraCare Card courtesy C

1 CVS 9 VOLT 2 PACK 1604 7.29T
7.29 EACH 2 OR MORE @ 6.50 EACH
1 CVS 9 VOLT 2 PACK 1604 FREE SAVED 7.29
BUY 1, GET 1 FREE

2 ITEMS

SUBTOTAL	7.29
NJ 7.0% TAX	.51
TOTAL	7.80
AMEX	7.80
**********3002	MS
CHANGE	.00

2502 9573 1782 4280 52
TURNS WITH RECEIPT THRU 08/26/201

JUN 2 2013 9:07

TRIP SUMMAR
Today You Sa e

Earn 2% ba k n

S P & SHOP #831
CARLSTADT, NJ
201-842-9990
WWW.STOPANDSHOP.COM

WELCOME! I'M NANCY 11:01am 6/27/13
Tran 99640 Terminal 8 Cashier 00146

Customer Number XXXXXX0001
GROCERY
GATR ALSTR LMLIM 4.29 *T
1 @ 3 for $ 00 1
GLC VIT WTR ENGY 1.34 *T
Stop & Shop Card Savings -0.34 *
Price with your card 1.00
PLND NONDIR 24PK 4.99 *
Stop & Shop Card Savings -1.00 *
Price with your card 3.99
1 @ 3 for $4 00
VIT WATER REVIVE 1.33 *T
Stop & Shop Card Savings -0.33 *
Price with your card 1.00
1 @ 3 for $4.00
VIT WTR FOCUS 1.33 *T
Stop & Shop Card Savings -0.33 *
Price with your card 1.00
Total before savings $13.28
Your Total Savings $2.00
Total after savings $11 28
Tax paid $0 51
Total $ 1 79
Credit $11 79
Change $3.00

paturadi
~~[illegible]~~

CS
water

Sum/2 = 9.79

Coll. #01039 LANE 06N
06/28/13 11:17:10am
PLAZA 98X
CLASS 2L+0 CASH$ 1.75

THE PORT AUTHORITY OF NY & NJ

George Washington Bridge
Upper Level

Lane: 12
Card #: 20029
Date: 06/28/2013 10:40

Class: 1
Toll Paid:$ 13.00

Get E-ZPass today
Save time & money
Visit www.joinezpass.com

Thank You, Drive Safely

WELCOME

T034178650-001
LUKOIL 57266
149 HIGHLAND CROSS
RUTHERFORD NJ 0707

DATE 06/28/13
TIME 10:18 AM
AUTH# 500915

AMEX
HATFIELD/S

PUMP	PRODUCT	PPG
11	UNLD	$3.559

GALLONS	TOTAL
11.239	$40.00

THANK YOU
HAVE A NICE DAY

MASSACHUSETTS TURNPIKE

RECEIPT

TOLL	DATE	PLZ	COLL	NO.
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Sum/2 = 29.45

MASSACHUSETTS TURNPIKE

RECEIPT

CL	TOLL	DATE	PLZ	COLL	NO.
1	$2.90	06/28/13	14:54	15	63678

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A843	Hopkins, Aaron D	TRA - Travel All Other	Tolls	26-Jun-13	$ 9.20
60139067	A843	Hopkins, Aaron D	TRA - Mileage	Drove 238 miles between Lyndhurst and Chelmsford	27-Jun-13	$ 134.47
60139067	A843	Hopkins, Aaron D	TRA - Travel All Other	Tolls	27-Jun-13	$ 5.25

Confirmation

Expense report number EXP2231232 for 285.39 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231232

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Hopkins, Aaron D (648233)**	Report Submit Date	**01-JUL-2013**
Expense Dates	**23-JUN-2013 - 27-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5827**	Report Total	**285.39 USD**
Detailed Business Purpose	**High Volume #2**	Reimbursement Amount	**285.39 USD**
Approver	**Kelmar, Laura A**		
Receipts Status	**Not Required**		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | **Expense Allocations** | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant Location	Justification	Project	Task	Project Expenditure Organization
All					285.39					
1	Cash Receipt	23-Jun-2013	TRA-Mileage	134.47 USD	134.47		Chelmsford to Lyndhurst NJ, 238 miles at 0.565	60144462 LPR CWCM for NB	A843 High Volume #2 Field	41.ACM.USWES1.5827
2	Cash Receipt	23-Jun-2013	TRA-Travel All Other	2.00 USD	2.00		Tolls, Chelmsford to Lyndhurst NJ	60144462 LPR CWCM for NB	A843 High Volume #2 Field	41.ACM.USWES1 5827
3	Cash Receipt	26-Jun-2013	TRA-Travel All Other	9.20 USD	9.20		Tolls, CPG to Liberty Launch and return	60139067 12182005 FIELD PROGRAMS	A843 High Volume Event #	41 ACM.USWES1 5827
4	Cash Receipt	27-Jun-2013	TRA-Mileage	134.47 USD	134.47		Lyndhurst NJ to Chelmsford, 238 miles at	60139067 1 182005 FIE	A843 High me	41.ACM USWES1 5827

FOIA_07123_0001066_0197

5	Cash Receipt	27-Jun-2013	TRA-Travel All Other	5.25 USD	5.25

xp nse Lines **Expense Allocations** Weekly Summary Approval Notes [0]

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TRANSACTIONS FOR

06/01/2013 to 06/30/2013

Account Name: SARA HOPKINS

Account #: 1076033

ACCOUNT SUMMARY					
Beginning Balance	Tolls & Other Usage	Payments	Fees & Adjustments	Ending Balance	Mileage
$20.00	($15.95)	$10.70	$0.00	$14.75	46.8

Posted	Date & Time	Transaction	Transponder	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Mileage	Amount	Account Balance
06/09	06/09/2013 05:35:20 PM	E-ZPass MA	02101660768	10 - Worcester - Auburn I-290	6	9 - Sturbridge I-84	7	11.7	-0.50	19.50
06/10	06/09/2013 08:33:08 PM	E-ZPass - New Jersey Turnpike	02101660768	18W - Geo Washington Br/US 46/I-80	6E	16W - Sprtsplz/NJ 3/Secaucus/Ruthrfd	12X	0.0	-1.45	18.05
06/11	06/11/2013 11:43:41 AM	E-ZPass MA	02101660768	9 - Sturbridge I-84	6	10 - Worcester - Auburn I-290	1	11.7	-0.50	17.55
06/11	06/11/2013 08:26:18 AM	E-ZPass - Garden State Parkway	02101660768			4 - Bergen	1N	0.0	-1.50	16.05
06/13	06/11/2013 09:15:45 AM	E-ZPass - NYS Thruway	02101660768			9 - Tappan Zee Br	6S	0.0	-4.75	11.30
06/23	06/23/2013 03:15:42 PM	E-ZPass MA	02101660768	10 - Worcester - Auburn I-290	6	9 - Sturbridge I-84	7	11.7	-0.50	10.80
06/24	06/23/2013 05:50:44 PM	E-ZPass - Garden State Parkway	02101660768			1 - Pascack Valley	6S	0.0	-1.50	9.30
06/25	06/25/2013 02:38:04 AM	Credit Card - Replenish						0.0	10.70	20.00
06/27	06/27/2013 01:18:22 PM	E-ZPass MA	02101660768	9 - Sturbridge I-84	2	10 - A I-290	7	11.7	-0.50	19.50
06/28	06/27/2013 10:44:13 AM	E-ZPass - NYS Thruway	02101660768			9 - Tappan Zee Br	8S	0.0	-4.75	14.75

Report Generated On:

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
14C	16W	08	01	PD $4.60

06/26/2013 20:21
Trans. No.: 760733
Collector ID:015132

Thank You

Sum

N.J. TURNPIKE

ENTRY	EXIT	LANE	CLASS	TOLL
16W	14C	01	01	PD $4.60

06/26/2013 06:10
Trans. No.: 327554
Collector ID:022651

Thank You

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A813	Jones-Parry, Helen A	MISC-Miscellaneous - Allowable	Gas	19-Jun-13	$ 50.28
60139067	A813	Jones-Parry, Helen A	TRA - Travel All Other	Toll	19-Jun-13	$ 1.25
60139067	A813	Jones-Parry, Helen A	MISC-Miscellaneous - Allowable	Gas	21-Jun-13	$ 36.60
60139067	A813	Jones-Parry, Helen A	TRA - Travel All Other	Toll	21-Jun-13	$ 1.50
60139067	A843	Jones-Parry, Helen A	MISC-Miscellaneous - Allowable	Gas	28-Jun-13	$ 57.10
60139067	A843	Jones-Parry, Helen A	TRA - Travel All Other	Toll	28-Jun-13	$ 1.25

E

Confirmation

Expense report number EXP2235288 for 85.50 has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2235288

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Jones-Parry, Helen A (648831)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**19-JUN-2013 - 21-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5812**	Report Total	**85.50 USD**
Detailed Business Purpose	**High Flow #2 LPR Field**	Reimbursement Amount	**2.75 USD**
Approver	**Harrison, Theresa A (Terri)**		
Receipts Status	**Required**		

AECOM US
Signature Helen A. J-P

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
19-Jun-2013	47.89 USD	MISC-Miscellaneous	gas for rental vehicle	SUNOCO INC (R&M)	✔		+		47.89			+ 5% mar	up	
21-Jun-2013	34.86 USD	MISC-Miscellaneous	gas for rental vehicle	LUKOIL NORTH AMERICA LLC	✔		+		34.86					
								Total	82.75					

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
		TRA-	ravel toll from Genoa	N										

FOIA_07123_0001066_0202

E

19-Jun-2013	1.25 USD	All Other	to E Rutherford, NJ						1.25					
21-Jun-2013	1.50 USD	TRA-Travel All Other	toll from E Rutherford, NJ to Genoa, NY						1.50					
								Total	2.75					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Corporate Card Business Expenses	82.75
Cash and Other Business Expenses	2.75
Expense Report Total	**85.50 USD**
Company Paying to Credit Card Issuer	**82.75 USD**
Reimbursement to You	**2.75 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

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SUNOCO 0726877400
L336651515001
31 S. WEST ROAD
HOMER , NY
13077
06/19/2013 774520533
04:24:33 PM

XXXXXXXXXXX1009
AMX
PARRY/HJ
INVOICE 073034
AUTH 534300

PUMP# 12
REGULAR 12.947G
PRICE/GAL 3.699

FUEL TOTAL $ 47.89

CREDIT $ 47.89

APPROVED 534300

Hungry? Stop in for a slice of cheese or pepperoni pizza for $1.88.

Coll. #05234 LANE 03E
06/19/13 07:33:36PM
PLAZA 08X
CLASS 2L+0 CASH$ 1.25

WELCOME

T034178550-001
LUKOIL 57266
149 HIGHLAND CROSS
RUTHERFORD NJ 0707

DATE 05/21/13
TIME 9:04 AM
AUTH# 535375

AMEX
PARRY/

PUMP	TR	CT	PPG
09			$3.599

GALLONS	TOTAL
9.687	$34.86

THANK YOU
HAVE A NICE DAY

N. J. Turnpike Authority

GARDEN STATE PARKWAY

GARDEN STATE PARKWAY

DATE: 06/21/2013 14:33 PLZ: 004
LN: 07 COLL.: 022876
CLS 01 PAID $1.50

VSN: 549584

EZPASS SPEEDS YOUR TRIP

FOIA_07123_0001066_0204

Confirmation

Expense report number EXP2235318 for 55.63 has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2235318

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	**Jones-Parry, Helen A (648631)**	Report Submit Date	**03-JUL-2013**
Expense Dates	**28-JUN-2013 - 28-JUN-2013**	Attachments	View
Cost Center (DEPT)	**5812**	Report Total	**55.63 USD**
Detailed Business Purpose	**High Volume #2 LPR Field**	Reimbursement Amount	**1.25 USD**
Approver	**Harrison, Theresa A (Terri)**		
Receipts Status	**Required**		

AECOM US
Signature Helen A Jones-Parry

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Credit Card Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
28-Jun-2013	54.38 USD	MISC-Miscellaneous	gas for rental vehicle	VALERO PAYMENT SERVICES C	✔				54 38	H		mgr	up	57
								Total	54 38					

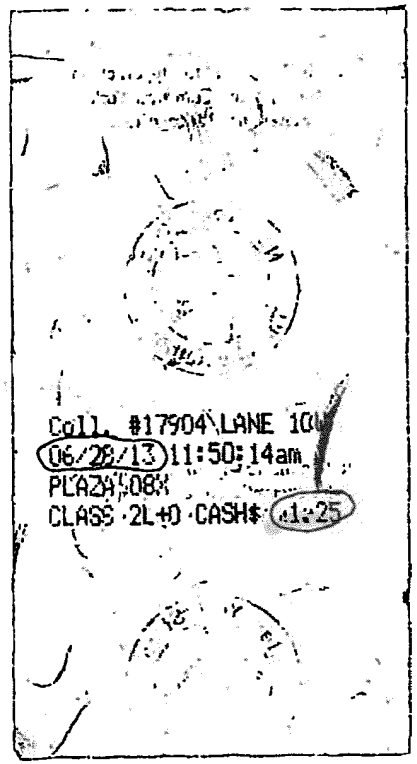
Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
28-Jun-2013	1 25 USD	TRA-Travel All Other	toll from E Rutherford, NJ to Genoa NY											

FOIA_07123_0001066_0205

Corporate Card Business Expenses	54.38
Cash and Other Business Expenses	1.25
Expense Report Total	**55.63 USD**
Company Paying to Credit Card Issuer	**54.38 USD**
Reimbursement to You	**1.25 USD**
Corporate Card Personal Expenses	0.00
Corporate Card Itemized Personal Expenses	0.00
You Pay to Credit Card Issuer	**0.00 USD**

FOIA_07123_0001066_0206



MANLEYS MIGHTY MART
881 FRONT ST
BINGHAMTON NY 13905
WWW.MANLEYSMM.COM
NEED A GIFT CARD?

TP36540090-001
BINGHAMTON MANLEY 21
881 UPPER FRONT ST
BINGHAMTON NY 13

DATE 06/28/13
TIME 2:11 PM
AUTH# 540867

AMEX

PUMP	PRODUCT	PPG
03	UNLD	$3.699

GALLONS	TOTAL
14.701	$54.38

MANLEY'S THANKS YOU
HAVE A NICE DAY

FOIA_07123_0001066_0207

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A813	Lewis, Dion A	TRA - Mileage	Drove 14 miles between Rutherford and Elmwood Park	7-Jun-13	$ 7.91
60139067	A813	Lewis, Dion A	TRA - Mileage	Drove 244 miles between Wilton, NH and Rutherford	7-Jun-13	$ 137.86
60139067	A813	Lewis, Dion A	TRA - Travel All Other	Tolls	7-Jun-13	$ 2.00
60139067	A813	Lewis, Dion A	TRA - Mileage	Drove 21 miles between Rutherford and Elmwood Park	8-Jun-13	$ 11.87
60139067	A813	Lewis, Dion A	TRA - Mileage	Drove 99 miles between Rutherford and Waterbury, CT	8-Jun-13	$ 55.94
60139067	A813	Lewis, Dion A	TRA - Travel All Other	Tolls	8-Jun-13	$ 6.50
60139067	A813	Lewis, Dion A	TRA - Mileage	Drove 141 miles between Waterbury and Wilton, NH	9-Jun-13	$ 79.67
60139067	A813	Lewis, Dion A	TRA - Travel All Other	Toll	9-Jun-13	$ 0.50

Confirmation

Expense report number EXP2213951 for 302.25 has been submitted to Hopkins, Aaron D for approval.

Expense Report EXP2213951

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
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If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Lewis, Dion A (647003)	Report Submit Date	17-JUN-2013
Expense Dates	07-JUN-2013 - 09-JUN-2013	Attachments	None
Cost Center (DEPT)	5827	Report Total	302.25 USD
Detailed Business Purpose	High Flow Event 2 LPR Field	Reimbursement Amount	302.25 USD
Approver	Hopkins, Aaron D		
Receipts Status	Not Required		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Project Allocations

Expand All | Collapse All

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	All					302.25						
	1	Cash Receipt	07-Jun-2013	TRA-Mileage	137.86 USD	137.86			LPR High Flow E2 Field and Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	2	Cash Receipt	07-Jun-2013	TRA-Travel All Other	2.00 USD	2.00			LPR High Flow E2 Field and Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	3	Cash Receipt	07-Jun-2013	TRA-Mileage	7.91 USD	7.91			LPR High Flow E2 Field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	4	Cash Receipt	08-Jun-2013	TRA-Mileage	11.87 USD	11.87			LPR High Flow E2 Field	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827

FOIA_07123_0001066_0209

	5	Cash Receipt	08-Jun-2013	TRA-Mileage	55.94 USD	55.94			LPR High Flow E2 Travel	60139067 12182005 FIELD PROGRAMS	A813 High Flow Event 2	41.ACM.USWES1.5827
	6	Cash Receipt	08-Jun-2013	TRA-Travel All Other	6.50 USD	6.50			LPR High Flow E2 Travel	60139067 12182005 EL PROGRAMS	A813 High F vent 2	41 ACM.USWES1.5827
	7	Cash Receipt	09-Jun-2013	TRA-Mileage	79.67 USD	79.67			LPR High Flow E2 Travel	60139067 12182005 F EL PROGRAMS	A813 High Flow Event	41 ACM.USWES1.5827
	8	Cash Receipt	09-Jun-2013	TRA-Travel All Other	0.50 USD	0.50			LPR High Flow E2 Travel	60139067 12182005 FIE PROGRAM	A813 gn Flow Event	41 ACM.USWES1.5827

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

CL	TOLL	DATE	PLZ	COLL	NO.
1	$0.50	06/07/13	3:34	9	63091

MASSACHUSETTS TURNPIKE

RECEIPT

BEST POSSIBLE IMAGE

DATE	PLZ	COLL	NO.
[illegible]	[illegible]	10	[illegible]

N. J. Turnpike Authority

GARDEN STATE PARKWAY

BEST POSSIBLE IMAGE

GARDEN STATE PARKWAY

DATE: 06/07/2013 06:18 PLZ: 001
LN: 01 COLL: 023119
CLS 01 PAID $1.50

VSN: 158082

EZPASS SPEEDS YOUR TRIP

BEST POSSIBLE IMAGE

Coll. #18806 LANE 09S
06/08/13 03:28:03PM
PLAZA 09X
CLASS 2L+0 CASH$ 5.00

N. J. Turnpike Authority

GARDEN STATE PARKWAY

GARDEN STATE PARKWAY

DATE: 06/08/2013 14:48 PLZ: 004
LN: 07 COLL: 020703
CLS 01 PAID $1.50

VSN: 494359

EZPASS SPEEDS YOUR TRIP

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	A843	Mccarthy, Ryan S	TRA - Travel All Other	Gas and tolls	22-Jun-13	$ 54.10
60139067	A843	Mccarthy, Ryan S	TRA - Travel All Other	Gas	26-Jun-13	$ 75.00
60139067	A843	Mccarthy, Ryan S	TRA - Car Rental	Half a week of Rental Car	28-Jun-13	$ 179.30
60139067	A843	Mccarthy, Ryan S	TRA - Travel All Other	Gas and tolls	28-Jun-13	$ 37.82

Confirmation

Expense report number EXP2231035 for 346.22 has been submitted to Kelmar, Laura A for approval.

Expense Report EXP2231035

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	McCarthy, Ryan S (648137)	Report Submit Date	01-JUL-2013
Expense Dates	22-JUN-2013 - 28-JUN-2013	Attachments	View
Cost Center (DEPT)	5827	Report Total	346.22 USD
Detailed Business Purpose	LPR CWCM HV2	Reimbursement Amount	346.22 USD
Approver	Kelmar, Laura A		
Receipts Status	Required		

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

Business Expenses

Cash Expenses

Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Guest's Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
22-Jun-2013	54.10 USD	TRA-Travel All Other	LPR CWCM HV2		✔				54.10					
26-Jun-2013	75.00 USD	TRA-Travel All Other	LPR CWCM HV2		✔				75.00					
28-Jun-2013	179.30 USD	TRA-Car Rental	LPR CWCM HV2		✔				179.30					
28-Jun-2013	37.82 USD	TRA-Travel All Other	LPR CWCM HV2		✔				37.82					
								Total	346.22					

Expense Lines Expense Allocations Weekly Summary Approval Notes [0]

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FOIA_07123_0001066_0213

BOSTON, 155 PORTSMOUTH AVE, EXETER, NH 038332105 (603) 772-4448

RENTAL AGREEMENT 719982
REF# 5DCWG4

RENTER
MCCARTHY, RYAN

DATE & TIME OUT
06/22/2013 11:51 AM
DATE & TIME IN
06/28/2013 03:25 PM

BILLING CYCLE
24-HOUR

VEH #1 2013 FORD F15E 1LT4
VIN# 1FTFX1ET9DKD10172
LIC# 3260132
MILES DRIVEN 817

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	06/22 - 06/28	1	WEEK	$315.00	$315.00
REFUELING CHARGE	06/22 - 06/28				$0.00
			Subtotal:		**$315.00**
Taxes & Surcharges					
MEALS AND RENTALS TAX	06/22 - 06/28			9%	$29.61
VLF	06/22 - 06/28	7	DAY	$2.00	$14.00
			Total Charges:		**$358.61**
Total Amount Due					**$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$358.61	American Express	xxxxxxxxxxxx2000 PENDING

$51.23 PER DAY

SPLIT 50/50

LPR - $179.30

NB - $179.31

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE S4 ATTENDANT 79480
06/22/2013 12:25:24
Class 1 $0.75 US Cash

MASSACHUSETTS TURNPIKE
RECEIPT

BEST POSSIBLE IMAGE

CL TOLL DATE PLZ COLL NO.
1 $0.50 06/22/13 14:15 9 [redacted]

13 Portsmouth Ave.
Strathan NH 00000

STRATHAM 66
10068005
13 PORTSTMOUTH AVE
STRATHAM , NH
06/22/2013 137259188
12:11:47 PM

2000
AMEX

INVOICE 120948
AUTH 00-592795
REF 520180622131209

PUMP# 7
REGULAR 14.803G
PRICE/GAL 3.469

FUEL TOTAL $ 51.35

CREDIT $ 51.35

Batch: 52 Seq Num: 18
Term ID: 7
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Thank You
Please Come Again

N. J. Turnpike Authority

GARDEN STATE PARKWAY

DATE: 06/22/2013 16:59 PLZ: 001
LN: 01 COLL: 022871
CLS 01 PAID $1.50

VSN: 194186

EZPASS SPEEDS YOUR TRIP

Sum = 54.10

GAS LINE , L334687798001
6 MAIN AVENUE
WALLINGTON , NJ
07057

06/26/2013 05:33:21 Ath 326782136

XXXX XXXXXX X2000 American Express
MCCARTHY/BS
INVOICE 011569
AUTH 561568

PUMP# 1
REGULAR CR 22.1966
PRICE/GAL 3.379

FUEL TOTAL $ 75.00

Subtotal = $ 75.00
Tax = $ 0.00

Total = $ 75.00

CREDIT $ 75.00

APPROVED 561568

THANK YOU
HAVE A NICE DAY

MASSACHUSETTS TURNPIKE
RECEIPT

BEST POSSIBLE IMAGE

CL TOLL DATE PLZ COLL NO.
1 06/28/13 12:33 10 [redacted]

150 PORTSMOUTH AVE
EXETER NH 03867

EXETER 66
10098843
150 PORTSMOUTH AVE
EXETER NH
06/28/2013 654866562
03:13:25 PM

2000
AMEX

INVOICE 161158
AUTH 00-617313
REF 160370628131611

PUMP# 8
REGULAR 8.694G
PRICE/GAL 3.459

FUEL TOTAL $ 30.07

CREDIT $ 30.07

Batch: 16 Seq Num: 37
Term ID: 8
Workstation ID: 00
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

BEST POSSIBLE IMAGE

Coll: #03104-LANE-03S
06/28/13 10:07:16AM
PLAZA 09KS
CLASS 2L40 CASH$ 5.00

Sum: 37.8

N.J. Turnpike Authority
PARKWAY

GARDEN STATE PARKWAY
DATE: 06/28/2013 09:35 PLZ: 004
LN: 02 COLL: 022873
CLS 01 PAID $1.50

VSN: 473897
EZPASS SPEEDS YOUR TRIP

NEW HAMPSHIRE
BUREAU OF TURNPIKES
Hampton Ramp
LANE N4 ATTENDANT 76119
06/28/2013 15:06:36
Class 1 $0.75 US Cash

Expense Report Detail
July 2013 Billing Period
60139067 Field Programs

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	P402	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 240 miles between Arlington, MA and E. Rutherford	2-Jun-13	$ 135.60
60139067	P402	Van Naerssen, Kristoffer J	TRA - Travel All Other	Tolls and Supplies from Target (water and food)	2-Jun-13	$ 38.41
60139067	P402	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 10 miles between hotel and facility	3-Jun-13	$ 5.65
60139067	P402	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 10 miles between hotel and facility	4-Jun-13	$ 5.65
60139067	P402	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 10 miles between hotel and facility	5-Jun-13	$ 5.65
60139067	P402	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 15 miles between hotel and facility	6-Jun-13	$ 8.48
60139067	A813	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 15 miles between hotel and facility	6-Jun-13	$ 8.48
60139067	A813	Van Naerssen, Kristoffer J	TRA - Travel All Other	Supplies from Target: USBs, First aid, duct tape	6-Jun-13	$ 162.47
60139067	A813	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 55 miles between hotel and Second River trips	7-Jun-13	$ 31.08
60139067	A813	Van Naerssen, Kristoffer J	TRA - Mileage	Drove 20 miles between hotel and Dundee Dam	9-Jun-13	$ 11.30

FOIA_07123_0001066_0217

ORACLE Expense Reports

Expenses Home | Expense Reports | Credit Card Transactions | Access Authorizations | Projects and Tasks | Payments Search

Confirmation

Expense report number EXP2241247 was previously submitted for approval.

Expense Report EXP2241247

Submission Instructions

To complete the expense report submission process, you must:
**Print and sign the Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Van Naerssen, Kristoffer J (649908)	Report Submit Date	09-JUL-2013
Expense Dates	02-JUN-2013 - 06-JUN-2013	Attachments	View Add
Cost Center (DEPT)	5826	Report Total	199.44 USD
Detailed Business Purpose	LPR - SSP2 Probing - Mileage	Reimbursement Amount	199.44 USD
Approver	Mosquera, Justin L		
Receipts Status	Required		

MarkView Attachments

MarkView	Type	Description	Category	Last Updated By	Last Updated
No results found					

AECOM US
Signature _____
I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expe

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [1]

Business Expenses

Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
⚠	02-Jun-2013	135.60 USD	TRA-Mileage	SSP2 Probing						135.60					
⚠	02-Jun-2013	38.41 USD	TRA-Travel All Other	SSP2 Probing - tolls & supplies		✓				38.41					
	03-Jun-2013	5.65 USD	TRA-Mileage	SSP2 Probing						5.65					
	04-Jun-2013	5.65 USD	TRA-Mileage	SSP2 Probing						5.65					
	05-Jun-2013	5.65 USD	TRA-Mileage	SSP2 Probing						5.65					
	06-Jun-2013	8.48 USD	TRA-Mileage	SSP2 Probing						8.48					
									Total	199.44					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [1]

Return | Printable Page

FOIA_07123_0001066_0218

massDOT
Massachusetts Department of Transportation
Highway Division

HOME • UPDATE ACCOUNT • UPDATE VEHICLE • CHECK TRANSACTIONS • CHANGE PASSWORD • CHANGE PIN • TAX DEDUCTIBLE TOLLS

E-ZPass
Massachusetts Department of Transportation

Account Manager

KRISTOFFER VAN NAERSSEN
Account Type: Private
Payment Type: Pre-Paid
Replenishment Method: Credit Card

Transactions for 05/18/2013 to 07/03/2013

Account Summary

ACCOUNT NUMBER	BEGINNING BALANCE	TOLLS & OTHER USAGE	PAYMENTS	FEES & ADJUSTMENTS	ENDING BALANCE	MILEAGE
628431	$47.00	($45.61)	$40.61	$0.00	$42.00	508.8

Page 1 of 2 23 Transaction(s) PRINT SAVE AS PDF

Posting Date	Transaction Date	Transaction Type	Transponder	Entry Plaza	Entry Lane	Exit Plaza	Exit Lane	Mileage	Amount	Account Balance
05/18	05/18/2013 08:24:39 AM	E-ZPass MA	02100686657	14 - Weston 128 I-95	4	9 - Sturbridge I-84	5	44.8	($1.75)	$45.25
05/18	05/18/2013 07:01:04 PM	E-ZPass MA	02100686657	9 - Sturbridge I-84	4	11A - Westborough I-495	7	27.7	($1.10)	$44.15
05/27	05/27/2013 03:13:50 AM	E-ZPass MA	02100686657	14 - Weston 128 I-95	4	9 - Sturbridge I-84	7	44.8	($1.75)	$42.40
05/27	05/27/2013 03:41:10 PM	E-ZPass MA	02100686657	9 - Sturbridge I-84	8	14 - Weston 128 I-95	11	44.8	($1.75)	$40.65
06/01	06/01/2013 03:55:31 PM	E-ZPass MA	02100686657	15 - Newton - Boston	6	12 - Framingham	5	16.3	($1.40)	$39.25
06/02	06/02/2013 03:48:41 PM	E-ZPass MA	02100686657	14 - Weston 128 I-95	(10)	13 - Natick RL30	(3)	16.3	($0.30)	$38.95
06/02	06/02/2013 07:16:38 PM	E-ZPass MA	02100686657	13 - Natick RL30	(4)	9 - Sturbridge I-84	(5)	38.3	($1.50)	$37.45
06/03	06/02/2013 10:14:48 PM	E-ZPass - New Jersey Turnpike	02100686657	15W - I-280/Newark/The Oranges	(25)	15W - Garden State/NJ 3/Secaucus/Turnpike	(7)		($1.35)	$36.10
06/03	06/02/2013 10:07:05 PM	E-ZPass - New Jersey Turnpike	02100686657	15E - Lincoln Tunnel/NJ 3/Secaucus	(16)	15W - I-280/Newark/The Oranges	(12)		($2.45)	$33.65
06/08	06/08/2013 02:51:16 PM	E-ZPass - New Jersey Turnpike	02100686657	14C - Holland Tunnel	(12)	15W - I-280/Newark/The Oranges	(12)		($3.20)	$30.45
06/09	06/09/2013 09:37:12 PM	E-ZPass MA	02100686657	9 - Sturbridge I-84	(4)	14 - Weston 128 I-95	(11)	44.8	($1.75)	$28.30
06/11	06/08/2013 09:42:42 PM	E-ZPass - NYS Thruway	02100686657			5 - Tappan Zee SB	(15)		($4.75)	$23.55
06/11	06/11/2013 07:21:15 PM	E-ZPass MA	02100686657	14 - Weston 128 I-95	(4)	10 - West Stockbridge	(8)	120.4	($2.70)	$20.85
06/13	06/11/2013 05:05:24 PM	E-ZPass - NYS Thruway	02100686657	53 - Cantiague Rd	(35)	25A - Schenectady (I-88)	(7W)		($2.38)	$18.47
06/14	06/14/2013 07:28:43 PM	E-ZPass MA	02100686657	10 - West Stockbridge	(4)	14 - Weston 128 I-95	(8)	120.4	($2.70)	$15.77
06/16	06/14/2013 05:42:27 PM	E-ZPass - NYS Thruway	02100686657	25A - Schenectady (I-88)	(35)	53 - Cantiague Rd	(5)		($2.38)	$13.39
06/21	06/21/2013 02:34:10 PM	E-ZPass - Maine Turnpike Auth	02100686657			7 - York Maritime Plaza	17		($3.00)	$10.39
06/21	06/21/2013 03:05:23 PM	E-ZPass - Maine Turnpike Auth	02100686657			44 - So. Portland/Downtown Portland	55		($1.00)	$9.39
06/22	06/22/2013 02:23:06 AM	Credit Card - Replenish							$40.61	$50.00
06/22	06/21/2013 10:37:22 AM	E-ZPass - New Hamp. DOT	02100686657			5 - Hampton Main	N58		($2.00)	$48.00

Page 1 of 2 23 Transaction(s) PRINT SAVE AS PDF

Transaction Report Printing Tip: There are two options provided for saving and printing transaction reports. When attempting to print a large report (over 50 transactions) we suggest you use the **"Save as PDF"** on to first save the report as a PDF and then print out the formatted report. Saving as a PDF will require the free Adobe Reader.

If you have searched for transactions for a short time period and/or have a smaller number of transactions, using the "Print" button will print out the transaction page you are viewing. Please make sure your print settings will scale or shrink this page to your paper width in order to print properly.

Please Note: The transactions displayed above are selected and sorted by **posting**
Click any column heading to display the transactions in the column order.

(next pg

Sum + 32.81
= 38.41

06/02/13

TARGET

FRAMINGHAM 508-628-3136
06/02/2013 06:23 PM EXPIRES 08/31/

GROCERY
071081779 ~~BLUE DIAMOND~~ ~~$3.79~~
271400025 DASANI $8.00
2 @ $4.00 ea
Saved $1.98 off $9.99
271751220 VITAMINWATER FN $9.99

COSMETICS
SPF30 SUNS ~~$4.54 TAX~~ $4.83 (A)
CLIFBAR 6PK N $10.00
2 @ $5.00 ea $10.00
Saved $1.38 off $11.38

SPECIALTY
~~DR SCHOLLS~~ ~~$12.99~~
TARGET COUPON $0.05-
TARGET COUPON $0.05-

$32.81

SUBTOTAL $48.21
MA TAX 6.2500% on $17.43 $1.09
MERCHANDISE TOTAL $49.30
8889 DEBIT TOTAL PAYMENT $89.30
CASH-BACK AMOUNT $40.00

INDICATES SAVINGS
INDICATES HEALTH ITEM

TOTAL SAVINGS THIS TRIP
$4.46

Target Pharmacy We're here to help!
9am - 7pm M-F
9am - 5pm Sat
11am - 5pm Sun

HEALTH ITEM TOTAL

ORACLE Expense Reports

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Expenses

Expenses Home | Expense Reports | Credit Card Transactions | Access Authorizations | Projects and Tasks | Payments Search

Confirmation

Expense report number EXP2243826 contains policy violations. It has been submitted to Harrison, Theresa A (Terri) for approval.

Expense Report EXP2243826

Return | Create New Expense Report | Printable Page

Submission Instructions

To complete the expense report submission process, you must:
Print and sign the **Expense Allocations confirmation page.
**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.
**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.
**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.
**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name	Van Naerssen, Kristoffer J (649908)	Report Submit Date	11-JUL-2013
Expense Dates	06-JUN-2013 - 09-JUN-2013	Attachments	View Add
Cost Center (DEPT)	5826	Report Total	213.33 USD
Detailed Business Purpose	High Flow #2 LPR Field	Reimbursement Amount	213.33 USD
Approver	Harrison, Theresa A (Terri)		
Receipts Status	Required		

AECOM US
Signature _____

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expe

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

Business Expenses

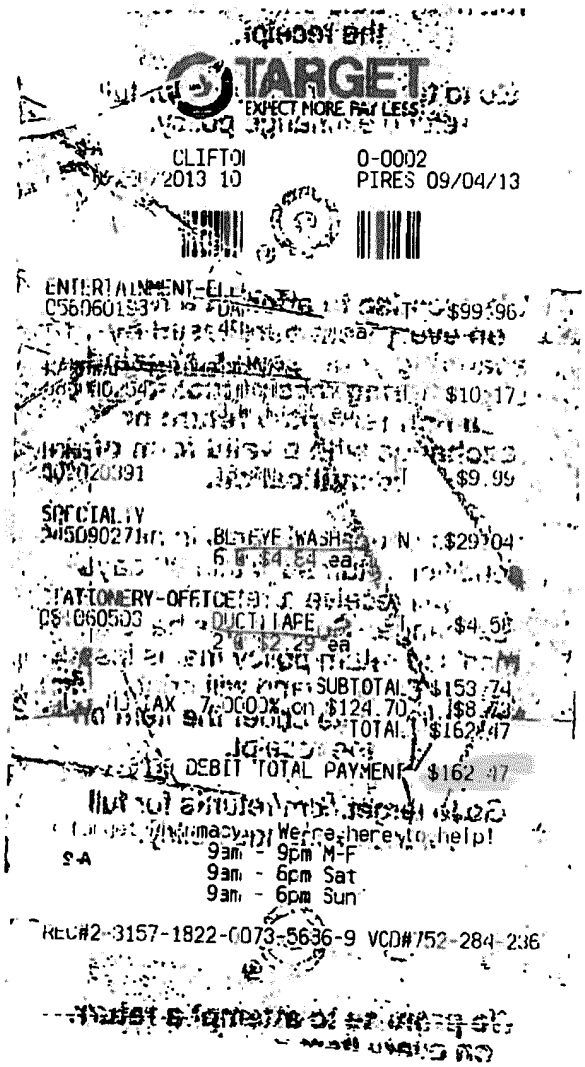
Cash Expenses

Warning	Date	Receipt Amount	Expense Type	Justification	Merchant Name	Receipt Required	Receipt Missing	Attachments	Details	Reimbursable Amount (USD)	Country	Guest's Name	Guest's Title	Organization Name	Business Purpose
	06-Jun-2013	8.48 USD	TRA-Mileage	LPR High Flow #2 field						8.48					
⚠	06-Jun-2013	162.47 USD	TRA-Travel All Other	LPR High Flow #2 field		✔				162.47					
⚠	07-Jun-2013	31.08 USD	TRA-Mileage	LPR High Flow #2 field						31.08					
	09-Jun-2013	11.30 USD	TRA-Mileage	LPR High Flow #2 field						11.30					
									Total	213.33					

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [0]

FOIA_07123_0001066_0221

06/06/13



TARGET
EXPECT MORE. PAY LESS.

CLIFTO 0-0002
2013 10 PIRES 09/04/13

ENTERTAINMENT-E
056060193 $99.96

$10.17

50020391 $9.99

SPECIALTY
045090271 BLUEYE WASHS N $29.04
6 @ $4.84 ea

STATIONERY-OFFICE
056060503 DUCT TAPE $4.58
2 @ $2.29 ea

SUBTOTAL $153.74
TAX 7.0000% on $124.70 $8.73
TOTAL $162.47

DEBIT TOTAL PAYMENT $162.47

Pharmacy Hours: We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-3157-1822-0073-5636-9 VCD#752-284-236

USBs,
First aid
supplies
Duct Tape