Unknown

From: Sent: Todd Palin [fek9wnr@yahoo.com] Tuesday, June 19, 2007 6:48 PM

To: Subject:

Fagerstrom; Erika (GOV)
Re: Willow Palin 6-9-07 TA JNU-ANC-JNU

Willow attended the Global foods award in Kenai last

week,I hope this helps.

Todd

- --- Erika Fagerstrom
- <erika_fagerstrom@gov.state.ak.us> wrote:
- > Hello Todd.
- >
- > I really hate to bother you, as I'm sure you're busy
- > with summer in full
- > swing! I need a little help with Willow's 6/9 TA-
- > shown below. I need an
- > event that she attended while in Anchorage between
- > 6/9 and 6/15, as the
- > original purpose was for the Mat-Su Miners family
- > event, but her itinerary
- > changed.
- >
- > Here are some events from the Governor's calendar
- > during that time period:
- > 6/13 Soldotna Global Awards; 6/13 Visit Mat Maid

> Dairy; 6/13 AK Global; 6/14
> Nine Star to Read to Kids; 6/15 Mtg. w. Cabinet at
> Governor's Home(4pm.);
> 6/15 FBI Picnic (11:30-2:00pm.).
>
> Did she happen to attend any of these or do you know
> of any others not on
> the calendar- I just need one?
>
> Her new TA from Jnu-Anch begins 6/19 and has the
> Mat-Su event as the
> purpose, so she could fly back to Jnu. anytime-
> since her travel originates
> here.
>
> Call or email if you have any questions.
>
> Thanks!
> Erika
>
> Thank you,
> Erika
>
>
>

> TRAVEL				
>				
>	;			
>				
> DATE				
>				
> AUTHORIZATION		[1] <>	•	
> State of Alaska	6/5/2007			
> NAME OF TRAVELER		TITLE		
> SOCIAL SECURITY NUMBER TA NO.				
> Willow Palin[2] <>	non-employee	Not Required	d	
> 01-1924				
>				
> EMPLOYEE OFFICE AD	DDRESS	CITY	STATE	
> ZIP CODE				
> P.O. Box 110001[3] <>	Juneau AK	99811-0001		
> DEPARTMENT	DIVISION		BARGAINING	
> UNIT WORK STA	TION			
>				
> Text Box: Rental Car: Yes No _x It would be				
> more cost effective				
> than cab fares.				
> Purpose: Mat Su Miners v. Panner's (Governor's Day)				
> Family event June 30,				
> 2007				

```
[4] <>
                             ESTIMATED
> FINANCIAL CODING
                                            TRANSPORTATION
                                                                PER
> DIEM
                    OTHER
                                       TOTAL
> [5] <> COSTS
                                  $0.00
               FROM
                                  DEPARTURE DATE/TIME
                                                           TO
> RETURN DATE/TIME
> ITINERARY Juneau
                        6/9/2007[6] <>
> Anchorage/Ketchikan
> 6/16/2007 3:35pm.
               DIVISION (IN-STATE) DATE
> DEPARTMENT (OUT-OF-STATE)
                              DATE
> GOV.(OUT-OF-COUNTRY ONLY)
> DATE
> APPROVALS [7] <>
                          Lperez[8] <>
                                            6/5/2007
> MANizich[9] <> 6/6/2007
> ACTUAL COSTS
                        MILES X
                                  MILEAGE OR
> PER DIEM, OR
> DATE
          EXPLANATION RATE CASH FARE
                                                 LODGING
```

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> M&IE
                   OTHER
       AK Airlines Flt. 65[10] <> [11] <>
>[12] <> [13] <>
> 6/9/2007 Dep. Juneau 1:30pm Arr. Anchorage 3:16pm
> [14] <>
             $0.00
> 6/16/2007 Arr. Ketchikan 11:30am. Via King Air
> $0.00
> 6/16/2007 Arr. Juneau 3:35pm. Via King Air
> $0.00
> $0.00
> $0.00
> $0.00
       [15] <>
> $0.00
> Text Box: CLAIMANT'S CERTIFICATION: The facts stated
> herein or on supporting
> documents are correct and in accordance with
```

```
> established travel regulations,
> and unused tickets were returned.
> SUBTOTALS
               THIS PAGE $0.00
                                        $0.00 $0.00
> $0.00
> TOTAL ALL
               PAGE 1 OF 1 PAGES
> PAGES
> CLAIMANT'S SIGNATURE: [16] <>
> [17] <> $0.00
              TRAVEL ADVANCE REQUESTED?
                                                   TRAVEL
> ADVANCE
               YESNO
> [18] <>
> APPROVAL SIGNATURE: [19] <>
>#
                     $0.00
> FINAL PAYMENT
> TR No. or CTA
                   ISSUED TO
                                        AMOUNT
```

6

```
> DATE
> 0272147[20] <> Alaska Airlines JNU ANC $260.40
> 6/6/2007
                             #
> $0.00
> REF TYPE NUMBER AMOUNT DATE COMMENTS
> 1 PVN WLP07001
> 2
     TA 01-1924
                   $0.00 travel reimb. 6/8-/07
>
> 3
   SSN Not Required
> FIN AMOUNT CC LC ACCT
                                FY
> 1
       1911101 1070374 [21] <>
>
> 2
> 3
> 4
```

7

```
> 5
>
> 6
> 7
>
> 8
>
       $0.00 TOTAL
>
>[1] <>
> Please call Admin travel desk @ 465-3891 or 465-3545
> if you need help with
> this form or have travel questions.
> [2] <>
> You only need to enter the numbers. The cell is
> formatted for ssn's.
> [3] <>
> If you "tab" you will go directly to the next cell.
> Traveler name, title,
> ssn, dept., div., and work station is linked to TA
```

- > continuation. Only have
- > to fill in once on TA.
- > [4] <>
- > Please enter your business mailing address.

>

=== message truncated ===

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