

**Oregon Public Defense Commission
Pre-Authorized Expense Authorization**

Authorization No: **463634**
Authorization Date: **1/23/2025**
Processed Date: 2/4/2025 01:57 PM
Kristen McClelland

CONFIDENTIAL - Not to be released outside OPDC or named provider absent authorization from the assigned attorney

Provider **Susan Vanderplas**

Authorization for: **expert services/statistician/testimony, airfare, car rental, lodging, meals w/overnight stay**

Client: **Omar Mohammed Osman** Case #: **24CR26180** County: **Multnomah** Case Type: **MUR1**

Attorney: **Kelsey Bissonnette** Services/expenses prior to **1/23/2025** will not be paid.

Total Authorized Costs: **\$8,424.00** Est. Travel Costs: **\$4,424.00** Misc. (non out-of-pocket) Costs: **\$0.00**

Authorized Service Amount Not to Exceed : **\$4,000.00** Approved Rate: **\$200.00** Maximum Quantity: **20**

Unless otherwise specified, this authorization expires on: 7/22/2025

Traveler: Susan Vanderplas	Depart from: Lincoln, NE	Arrive at: Portland, OR
Lodging: 2 night(s) at \$110.00	Meals: 3 day(s) at \$68.00 per day	Compact Car Rental: 3 day(s) plus fuel costs
Estimated Miles: 0.00 Meal amounts depend upon travel times. Meals for day trips will not be paid unless authorized.		
You MUST call Corporate Travel Management for air travel. Call (877) 564-1095. Ask to speak to a corporate agent.		
IF YOU PURCHASE YOUR OWN TICKET, YOU WILL NOT BE REIMBURSED.		
If this authorization includes airfare, you must book your flight within 60 days of the approval date of this authorization.		

Notes: OPDC is in the process of updating our authorization forms to reflect the Commission's decision to extend expiration dates from 180 days to one year. Please add one year to the authorization date listed in the top right corner of this form. That is the correct expiration date. All services approved on this authorization must be completed and billing must be submitted by that date.

Est. Travel Costs also includes: \$200 per hour for up to 20 hours of travel time.

The traveler should request a government or commercial rate for lodging. Taxes will be paid in addition to the approved lodging rate.

SUBMIT THIS ENTIRE FORM WITH YOUR ONLINE INVOICE.

Invoices are submitted online: <https://www.oregon.gov/opdc/provider/Pages/invoice-submission.aspx>

ORIGINAL ITEMIZED RECEIPTS must be submitted with the invoice in order to receive reimbursement for certain expenses. Credit card receipts showing only the total amount charged will not be accepted. See payment policy at www.oregon.gov/OPDC.

This authorization covers all the client's pending cases in the county to which the above attorney is appointed.

Email billing questions to: **accountspayable@opds.state.or.us**

Email amendments requests to: **CSS@opds.state.or.us**

Include the authorization number in your email subject line and explain what needs to be amended.