

From: philip.messing@nypost.com
Sent: Monday, August 13, 2012 5:00 PM
To: Duffy, Daniel
Cc: Torres Rojas, Genara; Van Duyne, Sheree
Subject: Freedom of Information Online Request Form

Information:

First Name: Philip
Last Name: Messing
Company: New York Post
Mailing Address 1: 1211 Sixth Avenue
Mailing Address 2:
City: New York
State: NY
Zip Code: 10036
Email Address: philip.messing@nypost.com
Phone: 212-930-8633
Required copies of the records: Yes

List of specific record(s):

To whom it may concern: I respectfully request, pursuant to the Freedom of Information statutes, all expense reports by Jeanne Olivier, the PAs assistant commissioner of aviation security and technology, for the past three years 2009 through 2011, as well as those for 2012, including, but not limited to, PANYNJ reimbursements for Ms. Oliviers out-of-town meals hotel stays entertainment expenditures car rentals, etc. I also seek ALL work-related attendance records indicating on what days Ms. Olivier was compensated by her PANYNJ salary despite being out-of-town and not performing her typical duties in NY or NJ, but rather, attending various out-of-town conventions, conclaves, or gatherings of airport executives, or as a guest speaker, at hotels or out-of-town airports. Furthermore, I request data reflecting OVERTIME compensation, if any, paid to Ms. Olivier during this time frame 2009-2012 and why it was granted. Thanking you in advance. Sincerely, Philip Messing

THE PORT AUTHORITY OF NY & NJ

FOI Administrator

May 13, 2014

Mr. Philip Messing
New York Post
1211 Sixth Avenue
New York, NY 10036

Re: Freedom of Information Reference No. 13411

Dear Mr. Messing:

This is a response to your August 13, 2012 request, which has been processed under the Port Authority's Freedom of Information Code (the "Code") for copies of all expense reports by Jeanne Olivier, for the past three years 2009 through 2011, as well as those for 2012, including, but not limited to, PANYNJ reimbursements for out-of-town meals, hotels, entertainment expenditures, car rentals, etc. ... and attendance records indicating on what days Ms. Olivier was compensated by her PANYNJ salary despite being out-of-town and not performing her typical duties in NY or NJ and overtime compensation, if any, paid to Ms. Olivier during this time frame 2009-2012 and why it was granted.

Material responsive to your request and available under the Code can be found on the Port Authority's website at <http://www.panynj.gov/corporate-information/foi/13411-O.pdf>. Paper copies of the available records are available upon request.

We have searched our files and found no records responsive to your request related to overtime compensation.

Please refer to the above FOI reference number in any future correspondence relating to your request.

Very truly yours,



Daniel D. Duffy
FOI Administrator

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 04/06/09 to 04/06/09

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N
 International: N
 Blanket Trip: Y
 Outside TDO: N

Org: 285
 Dir/Comm: N
 Travel Company Used: Y
 Trip Extension: N
 Type:

Purpose: Meet with and persuade TSA on certain regulations regarding general aviation security

Purpose Dates: 04/06/09 to 04/06/09
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	30	Registration	0
Bus	0	Lodging	0
Rail	157	Other	0
Travel Sub-Total	187	Other Sub-Total	0
		Total Exp	187

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne Olivier Date: 3/27/09 Submitted: _____
 Approver's Signature: [Signature] Date: 3/27/09 Emp# 4087 Title: [Signature]

The Port Authority of NY & NJ
 Business Trip and Reservations Authorization Trip Auth# 159354

Employee Number: P29332 Trip Period from: 05/27/09 to 05/27/09
 Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N
 International: N Travel Company Used: Y
 Blanket Trip: N Trip Extension: N
 Outside TDO: N Type:

Purpose: Attendance at the Atlantic City Airport Presentation

Sponsor: Atlantic City Airport

Purpose Dates: 05/27/09 to 05/27/09
 Business Destination: Atlantic City NJ USA
 Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	0	Other	0
Travel Sub-Total	0	Other Sub-Total	0
		Total Exp	0

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne M Olivier Date: 5/26/09 Submitted: 5/29/09 P. Anthony
 Approver's Signature: [Signature] Date: 5/26/09 Emp# 27817 Title: Director

The Port Authority of NY & NJ
 Business Trip and Reservations Authorization

Trip Auth# 161354

Employee Number: P29332

Trip Period from: 11/23/09 to 11/23/09

Name: Jeanne M Olivier

Title:	Sr Mgr Avia Scrty &T	Org:	285
Telephone:	212-435-3726	Dir/Comm:	N
Address:	233PAS 1209A		
Account Code:	1000 X 556001 285A01		
Spouse/Guest:	N Meeting with Government Agency reps		
International:	N or Business Clients:	Y	Travel Company Used: Y
Blanket Trip:	N Conferences, Seminars, Training and		Trip Extension: N
Outside TDO:	N Testing :	N	Type:

Purpose: To attend the awarding of the Donald D. Engen Aero club Trophy for Aviation Excellence Posthumously to Bill DeCota

Sponsor: Airports Council International

Purpose Dates: 11/23/09 to 11/23/09

DEC 4 AM 10:21

Business Destination: Washington DC USA

Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	250	Other	60
Travel Sub-Total		Other Sub-Total	
	250		60
		Total Exp	
		310	

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature

Jeanne M. Olivier

Date: 11/23/09 Submitted: _____

Approver's
Signature

Jessica Lee

Date: 11/10/09 Emp# 23178 Title: Director

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 160964

Employee Number: P29332 Trip Period from: 12/10/09 to 12/11/09
Name: Jeanne M Olivier

Title: Sr Mgr Avia Serty &T Org: 285
Telephone: 212-435-3726 Dir/Comm: N
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients: N Travel Company Used: N
Blanket Trip: N Conferences, Seminars, Training and Testing: Y Trip Extension: N
Outside TDO: N Type:

Purpose: To Participate in the Airports Only Meeting with TSA

Sponsor: AAAE

Purpose Dates: 12/10/09 to 12/10/09
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

JAN 20 10 47 AM '10

Purpose: To Attend the Ninth Annual AAAE/TSA/DHS Aviation Security Summit

Sponsor: AAAE

Purpose Dates: 12/11/09 to 12/11/09
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	203	Registration	500
Bus	0	Lodging	262
Rail	0	Other	40
Travel Sub-Total	203	Other Sub-Total	802
		Total Exp	1,005

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Original Signed By
Signature Jeanne M Olivier Date: _____ Submitted: 10/22/09

Approver's Original Signed By
Signature Ernesto L Butcher Date: 10/22/09 Emp# P19624 Title: Chf Oprtg Ofcr

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 160964

Employee Number: P29332

Trip Period from: 12/10/09 to 12/11/09

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 04/06/10 to 04/06/10

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : N
 Org: 285
 Dir/Comm: N
 Travel Company Used: Y
 Trip Extension: N
 Type:

Purpose: To Meet with AAAE on Biometric Security Identification

Sponsor: AAAE

Purpose Dates: 04/06/10 to 04/06/10
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	250	Other	60
Travel Sub-Total	250	Other Sub-Total	60
		Total Exp	310

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne Olivier Date: 3/10/10 Submitted: _____
 Approver's Signature: [Signature] Date: 3/11/10 Emp# 40811 Title: Smr

The Port Authority of NY & NJ
 Business Trip and Reservations Authorization

Trip Auth# 164194

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 04/28/10 to 04/28/10

Title: Sr Mgr Avia Scrtty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: N
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : N Trip Extension: N
 Type:

Purpose: To Speak on Panel 14 Transportation Security Transaction Conference

Sponsor: HDS

Purpose Dates: 04/28/10 to 04/28/10
 Business Destination: Atlantic City NJ USA
 Ticket Destination: Atlantic City NJ USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	120	Registration	0
Bus	0	Lodging	0
Rail	0	Other	5
Travel Sub-Total	120	Other Sub-Total	5
		Total Exp	125

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne Olivier Date: 4/28/10 Submitted: _____

Approver's Signature: [Signature] Date: 4/28/10 Emp# 40577 Title: [Signature]

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 164229

Employee Number: P29332

Trip Period from: 05/10/10 to 05/10/10

Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : N
 Org: 285
 Dir/Comm: N
 Travel Company Used: Y
 Trip Extension: N
 Type:

Purpose: To attend the ASAC Airport Design Guidelines Working Group Meeting

Sponsor: TSA

Purpose Dates: 05/10/10 to 05/10/10

Business Destination: Washington DC USA

Ticket Destination: Washington DC USA

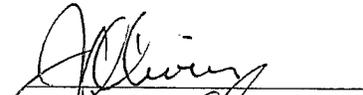
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature



Date: 4/3/10 Submitted:

Approver's
Signature



Date: 5/4/10 Emp# 40811 Title:



The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 163737

Employee Number: P29332

Trip Period from: 05/14/10 to 05/20/10

Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrty &T

Org: 285

Telephone: 212-435-3726

Dir/Comm: N

Address: 233PAS 1209A

Account Code: 1000 X 556001 285A01

Spouse/Guest: N Meeting with Government Agency reps

International: N or Business Clients: N

Travel Company Used: Y

Blanket Trip: N Conferences, Seminars, Training and

Trip Extension: N

Outside TDO: N Testing : Y

Type:

Purpose: To Attend the 82nd Annual AAAE Conference and Exposition

Sponsor: AAAE

Purpose Dates: 05/14/10 to 05/20/10

Business Destination: Dallas TX USA

Ticket Destination: Dallas TX USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	340	Meals	200
Auto	0	Registration	705
Bus	0	Lodging	1,345
Rail	0	Other	100
Travel Sub-Total	340	Other Sub-Total	2,350
		Total Exp	2,690

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

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Employee's
Signature

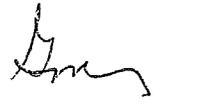


Date: 4/7/10 Submitted: _____

Approver's
Signature



Date: 4/9/10 Emp# 40551

Title: 

Employee Number: P29332

Trip Period from: 05/14/10 to 05/20/10

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 164480

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 06/11/10 to 06/20/10

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N Meeting with Government Agency reps
International: Y or Business Clients: Y
Blanket Trip: N Conferences, Seminars, Training and
Outside TDO: N Testing : N
Org: 285
Dir/Comm: N
Travel Company Used: N
Trip Extension: N
Type:

Purpose: Travel to Israel to participate in a tour of Israeli security for airport executives

Sponsor: AAAE & ICTS Europe

Purpose Dates: 06/11/10 to 06/20/10

Business Destination: Tel-Aviv Israel

Ticket Destination: Tel-Aviv Israel

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	1,246	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	500
Rail	0	Other	100
Travel Sub-Total	1,246	Other Sub-Total	600
		Total Exp	1,846

JUL 22 2010

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: 
Approver's Signature: 

Date: 5/25/10 Submitted: _____
Date: 5/26/10 Emp# 40811 Title: 

The Port Authority of NY & NJ
 Business Trip and Reservations Authorization

Trip Auth# 164781

Employee Number: P29332 Trip Period from: 07/12/10 to 07/12/10
 Name: Jeanne M Olivier

Title: Sr Mgr Avia Scrtty &T
 Telephone: 212-435-3726 Org: 285
 Address: 233PAS 1209A Dir/Comm: N
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : N Type:

Purpose: Travel to Washington DC to attend the ASAC Airport Design Guidelines Working Group meeting

Sponsor: TSA

Purpose Dates: 07/12/10 to 07/12/10
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	0
Travel Sub-Total		Other Sub-Total	
	180		120
		Total Exp	
			300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: J Olivier

Date: 6/10/10 Submitted: _____

Approver's Signature: [Signature]

Date: 6/11/10 Emp# 40551 Title: [Signature]

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 164929

Employee Number: P29332

Trip Period from: 08/14/10 to 08/18/10

Name: Jeanne M Olivier

Title: Sr Mgr Avia Serty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Testing: N Trip Extension: N
 Outside TDO: N Type:

Purpose: To Attend the 52nd Annual NEC/AAAE Conference in Burlington, VT

Sponsor: AAAE

Purpose Dates: 08/14/10 to 08/18/10

Business Destination: Burlington VT USA

Ticket Destination: Burlington VT USA

OCT 26 AM 9:30

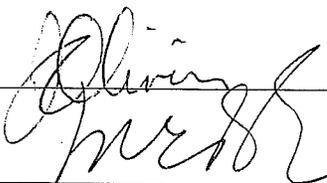
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	300	Meals	0
Auto	0	Registration	500
Bus	0	Lodging	800
Rail	0	Other	100
Travel Sub-Total	300	Other Sub-Total	1,400
		Total Exp	1,700

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature



Date: 6/23/10 Submitted: _____

Approver's
Signature



Date: 6/21/10 Emp# 40891 Title: 

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 10/03/10 to 10/04/10

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : N
 Org: 285
 Dir/Comm: N
 Travel Company Used: Y
 Trip Extension: N
 Type:

Purpose: Travel to Washington DC to attend the TSA Security Guidelines 2010 Update Meeting

Sponsor: TSA

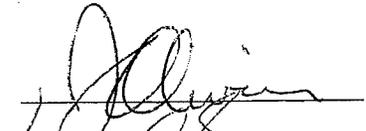
Purpose Dates: 10/03/10 to 10/04/10
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

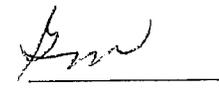
<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	45
Auto	0	Registration	0
Bus	0	Lodging	200
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	365
		Total Exp	545

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: 

Approver's Signature: 

Date: 9/14/10 Submitted: _____
 Date: 9/16/10 Emp# 40851 Title: 

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 10/22/10 to 10/28/10

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: Y or Business Clients: N
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : Y
 Org: 285
 Dir/Comm: N
 Travel Company Used: N
 Trip Extension: N
 Type:

Purpose: Travel to Prague, Czech Republic, to participate in the AAAE/IAAE 16TH Annual Central Europe/North America Airport Issues Conference

Sponsor: AAAE/IAAE

Purpose Dates: 10/22/10 to 10/28/10

Business Destination: Prague Czech Republic

Ticket Destination: Prague Czech Republic

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	595
Bus	0	Lodging	800
Rail	0	Other	140
Travel Sub-Total	0	Other Sub-Total	1,535
		Total Exp	1,535

#Signature below implies approval of 2 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
 Signature

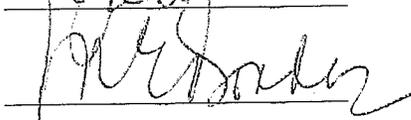


Date:

10/29/10

Submitted:

Approver's
 Signature



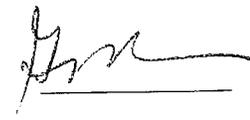
Date:

10/1/10

Emp#

4080

Title:



Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 10/22/10 to 10/28/10

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

02 Attach written approval by your Department Director for International Trip

The Port Authority of NY & NJ
 Business Trip and Reservations Authorization

Trip Auth# 166310

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 11/02/10 to 11/02/10

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 265A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : N
 Org: 285
 Dir/Comm: N
 Travel Company Used: Y
 Trip Extension: N
 Type:

Purpose: Travel to Washington, DC to participate in the work of Special Committee
 224, Airport Security Access Control Systems Meeting

Sponsor: RTCA

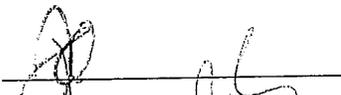
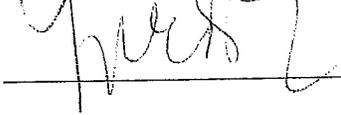
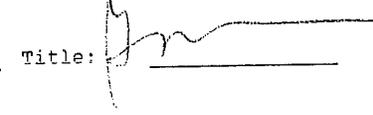
Purpose Dates: 11/02/10 to 11/02/10
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	60
Travel Sub-Total	180	Other Sub-Total	60
		Total Exp	240

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds
 for disciplinary action including dismissal. Please be accurate.

Employee's Signature:  Date: 10/15/10 Submitted: _____
 Approver's Signature:  Date: 10/14/10 Emp # 10851 Title: 

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 166251

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 12/05/10 to 12/07/10

Title: Sr Mgr Avia Scrty &T
Telephone: 212-435-3726
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients: N
Blanket Trip: N Conferences, Seminars, Training and
Outside TDO: N Testing : Y
Org: 285
Dir/Comm: N
Travel Company Used: Y
Trip Extension: N
Type:

Purpose: Travel to Washington, DC to attend the AAAE/DHS/TSA 10th Annual Aviation Security Summit in Arlington, VA

Sponsor: AAAE/DHS/TSA

Purpose Dates: 12/05/10 to 12/07/10

Business Destination: Arlington VA USA

Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	120
Auto	0	Registration	500
Bus	0	Lodging	440
Rail	180	Other	60
Travel Sub-Total	180	Other Sub-Total	1,120
		Total Exp	1,300

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: [Signature] Date: 10/15/10 Submitted: _____
 Approver's Signature: [Signature] Date: 10/15/10 Emp# 40851 Title: [Signature]

Employee Number: P29332

Trip Period from: 12/05/10 to 12/07/10

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 01/13/11 to 01/13/11

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : N
 Org: 285
 Dir/Comm: N
 Travel Company Used: Y
 Trip Extension: N
 Type:

Purpose: Travel to Washington DC to attend the RTCA Access Control Standards Meeting

Sponsor: RTCA

Purpose Dates: 01/13/11 to 01/13/11

Business Destination: Washington DC USA

Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: *J. Olivier* Date: 1/12/11 Submitted: _____
 Approver's Signature: *J. Medendorp* Date: 1/11/11 Emp# 40851 Title: *Gen*

The Port Authority of NY & NJ
 Business Trip and Reservations Authorization

Trip Auth# 167753

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 02/08/11 to 02/08/11

Title: Sr Mgr Avia Scrty &T
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : N

Org: 285
 Dir/Comm: N

Travel Company Used: Y
 Trip Extension: N
 Type:

02/08/11 11:03

Purpose: Travel to Washington DC to attend the 4th RTCA Airport Security Access Control Systems meeting

Sponsor: RTCA

Purpose Dates: 02/08/11 to 02/08/11

Business Destination: Washington DC USA

Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

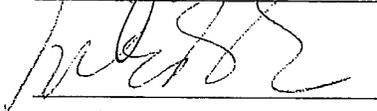
Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
 Signature

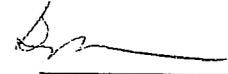


Date: 2/2/11 Submitted: _____

Approver's
 Signature



Date: 2/3/11 Emp# 40877 Title: _____



Employee Number: P29332
 Name: Jeanne M Olivier
 Trip Period from: 03/10/11 to 03/10/11

Title: Ast Dir Avia Scrt'y &
 Telephone: 212-435-3726
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps or Business Clients: Y
 International: N
 Blanket Trip: N Conferences, Seminars, Training and Testing: N
 Outside TDO: N
 Org: 285
 Dir/Comm: N
 Travel Company Used: Y
 Trip Extension: N
 Type:

Purpose: Travel to Washington DC to attend an RTCA Airport Security Access Control System Meetings

Sponsor: RTCA

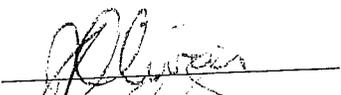
Purpose Dates: 03/10/11 to 03/10/11
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: 
 Approver's Signature: 

Date: 2/25/11 Submitted: _____
 Date: 2/25/11 Emp# 7050 Title: Gen

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 04/03/11 to 04/07/11

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: N Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and
 Outside TDO: N Testing : Y Trip Extension: N
 Type:

Purpose: To attend an ACI-NA Public Safety & Security Conference

Sponsor: ACI

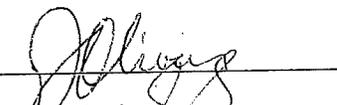
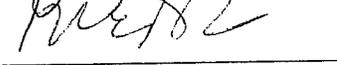
Purpose Dates: 04/03/11 to 04/07/11
 Business Destination: Kansas City MO USA
 Ticket Destination: Kansas City MO USA

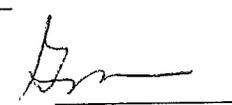
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	500	Meals	150
Auto	0	Registration	665
Bus	0	Lodging	700
Rail	0	Other	100
Travel Sub-Total	500	Other Sub-Total	1,615
		Total Exp	2,115

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
 Signature 
 Approver's
 Signature 

Date: 3/18/11 Submitted: _____
 Date: 3/21/11 Emp# 4080 Title: 

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 04/03/11 to 04/07/11

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

The Port Authority of NY & NJ
 Business Trip and Reservations Authorization

Trip Auth# 168546

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 04/13/11 to 04/13/11

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps or Business Clients: Y Travel Company Used: Y
 International: N Conferences, Seminars, Training and Testing: N Trip Extension: N
 Blanket Trip: N
 Outside TDO: N Type:

Purpose: To attend a Committee on Airport Access Control Standards Meeting

Sponsor: RTCA

Purpose Dates: 04/13/11 to 04/13/11
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	120
		Total Exp	300

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: [Signature]
 Approver's Signature: [Signature]

Date: 3/18/11 Submitted: _____
 Date: 3/21/11 Emp# 40811 Title: [Signature]

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 169076

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/03/11 to 05/04/11

Title: Ast Dir Avia Scrty & Org: 285
Telephone: 212-435-3726 Dir/Comm: N
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients: Y Travel Company Used: Y
Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
Outside TDO: N Testing: N Type:

Purpose: Travel to Washington DC to meet with Congressional Staff and testify before House Committee on Transportation Security and Aviation Credentialing

Purpose Dates: 05/03/11 to 05/04/11
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	411
Rail	180	Other	120
Travel Sub-Total	180	Other Sub-Total	651
		Total Exp	831

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: Jeanne M. Olivier Date: 5/2/11 Submitted: _____

Approver's Signature: [Signature] Date: 5/2/11 Emp# 23178 Title: Director

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/13/11 to 05/19/11

Title: Ast Dir Avia Scrty & Org: 285
Telephone: 212-435-3726 Dir/Comm: N
Address: 233PAS 1209A
Account Code: 1000 X- 556001 285A01
Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients: N Travel Company Used: Y
Blanket Trip: N Conferences, Seminars, Training and
Outside TDO: N Testing: Y Type: N

Purpose: Travel to Atlanta, GA to attend and participate in the AAAE 83rd Annual Conference & Exposition

Sponsor: AAAE

Purpose Dates: 05/13/11 to 05/19/11

Business Destination: Atlanta GA USA

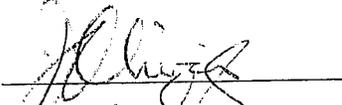
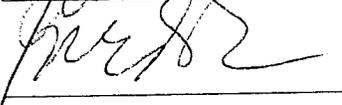
Ticket Destination: Atlanta GA USA

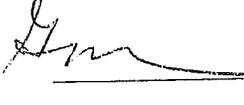
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	500	Meals	200
Auto	0	Registration	730
Bus	0	Lodging	1,374
Rail	0	Other	100
Travel Sub-Total	500	Other Sub-Total	2,404
		Total Exp	2,904

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature 
Approver's
Signature 

Date: 3/11/11 Submitted: _____
Date: 3/14/11 Emp# 4087 Title: 

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/13/11 to 05/19/11

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 05/28/11 to 06/03/11

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: Y Meeting with Government Agency reps
 International: Y or Business Clients: N Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: Y Testing : Y Type:

Purpose: Travel to Tel Aviv Israel to attend the AAAE/IAAE Global Airport Security Conference

Sponsor: AAAE

Purpose Dates: 05/28/11 to 06/03/11

Business Destination: Tel-Aviv Israel

Ticket Destination: Tel-Aviv Israel

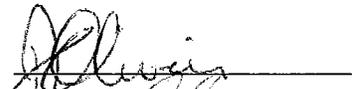
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	200
Auto	0	Registration	595
Bus	0	Lodging	1,525
Rail	0	Other	100
Travel Sub-Total		Other Sub-Total	
	0		2,420
		Total Exp	2,420

#Signature below implies approval of 3 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

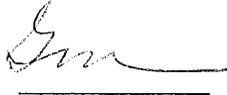
Employee's
 Signature



Date: 3/17/11 Submitted: _____

Approver's
 Signature



Date: 3/18/11 Emp# 40891 Title: 

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 05/28/11 to 06/03/11

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Attach written approval by your Department Director for International Trip

02 Memo Attached

03 Attach written approval for personal guest(s).

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 07/13/11 to 07/15/11

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: N Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : Y Type:

Purpose: Travel to Arlington, VA to attend the Airport Consultants Council Summer Workshop

Sponsor: ACC/FAA/TSA

Purpose Dates: 07/13/11 to 07/14/11
 Business Destination: Arlington VA USA
 Ticket Destination: Washington DC USA

Purpose: Travel to Washington, DC to attend the RTCA meeting on Airport Access Control Standards

Sponsor: RTCA

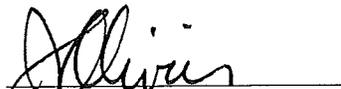
Purpose Dates: 07/14/11 to 07/15/11
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

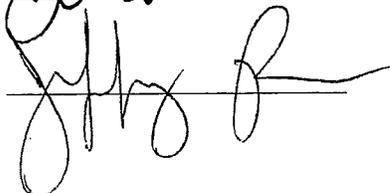
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	85
Auto	0	Registration	0
Bus	0	Lodging	486
Rail	250	Other	85
Travel Sub-Total	250	Other Sub-Total	656
		Total Exp	906

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

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Employee's Signature:  Date: 7/8/11 Submitted: _____

Approver's Signature:  Date: 7/11/11 Emp# 31092 Title: DEPUTY DR

Employee Number: P29332

Trip Period from: 07/13/11 to 07/15/11

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 07/19/11 to 07/21/11

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332

Trip Period from: 08/13/11 to 08/17/11

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332

Trip Period from: 08/28/11 to 09/02/11

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332 Trip Period from: 09/07/11 to 09/08/11
 Name: Jeanne M Olivier

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : N Type:

Purpose: Attendance at TSA's Risk Based Security Plans

Sponsor: AAAE

Purpose Dates: 09/07/11 to 09/07/11
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

Purpose: Attendance at Women in Aerospace event

Sponsor: Women in Aerospace

Purpose Dates: 09/07/11 to 09/08/11
 Business Destination: Arlington VA USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	50
Auto	0	Registration	0
Bus	0	Lodging	235
Rail	250	Other	75
Travel Sub-Total		Other Sub-Total	
	250		360
		Total Exp	610

No Flags Occurred

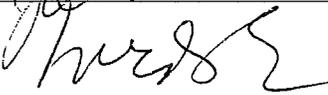
Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature



Date: 9/1/11 Submitted: _____

Approver's
Signature



Date: 9/6/11 Emp# 40817 Title: 

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 170999

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 10/07/11 to 10/14/11

Title: Ast Dir Avia Scrty &
Telephone: 212-435-3726
Address: 233PAS 1209A

Org: 285

Dir/Comm:

11 DEC -5 PM 1:19

Account Code: 1000 X 556001 285A01

Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients:

N

Travel Company Used: N

Blanket Trip: N Conferences, Seminars, Training and

Trip Extension: N

Outside TDO: Y Testing :

Y

Type:

Purpose: Travel to Krakow Poland to attend the AAAE & IAAE Central Europe/North America Airport Issues Conference

Sponsor: AAAE/IAAE

Purpose Dates: 10/07/11 to 10/14/11

Business Destination: Krakow Poland

Ticket Destination: Krakow Poland

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	1,500	Meals	0
Auto	0	Registration	595
Bus	0	Lodging	1,350
Rail	0	Other	140
Travel Sub-Total	1,500	Other Sub-Total	2,085
		Total Exp	3,585

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature

J. Olivier

Date: 10/7/11 Submitted: _____

Approver's
Signature

Susan P...

Date: 10/7/11 Emp# 73178 Title: Director

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 170999

Employee Number: P29332

Trip Period from: 10/07/11 to 10/14/11

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 10/19/11 to 10/20/11

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : N Type:

Purpose: Travel to Washington DC to attend the RTCA ongoing committee on revising the standards for airport security access control

Sponsor: RTCA

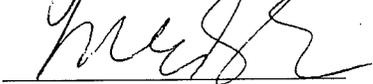
Purpose Dates: 10/19/11 to 10/20/11
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	200
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	440
		Total Exp	715

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature:  Date: 10/16/11 Submitted: _____
 Approver's Signature:  Date: 10/16/11 Emp# 4085 Title: 

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 12/11/11 to 12/14/11

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: N Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: Y Testing : Y Type:

Purpose: Travel to Arlington, VA to attend the AAAE/TSA/DHS 11th Annual Aviation Security Summit 12/11 - 12/13 and the TSA Secret Level Security Briefing 12/14/11

Sponsor: AAAE

Purpose Dates: 12/11/11 to 12/14/11
 Business Destination: Arlington VA USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	150
Auto	0	Registration	565
Bus	0	Lodging	813
Rail	275	Other	80
Travel Sub-Total	275	Other Sub-Total	1,608
		Total Exp	1,883

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature: *J Olivier* Date: 12/1/11 Submitted: _____
 Approver's Signature: *[Signature]* Date: 12/2/11 Emp# 4080 Title: *[Signature]*

Employee Number: P29332

Trip Period from: 12/11/11 to 12/14/11

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 02/08/12 to 02/09/12

Title: Ast Dir Avia Scrty & Org: 285
Telephone: 212-435-3726 Dir/Comm: N
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients: Y Travel Company Used: Y
Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
Outside TDO: N Testing : N Type:

Purpose: Travel to Washington, DC to attend RTCA'S 11th Meeting Special Committee 224
Airport Security Access Control Systems

Sponsor: RTCA

Purpose Dates: 02/08/12 to 02/09/12

Business Destination: Washington DC USA

Ticket Destination: Washington DC USA

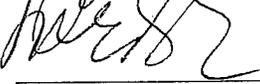
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	60
Auto	0	Registration	0
Bus	0	Lodging	400
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	580
		Total Exp	855

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature 

Approver's
Signature 

Date: 1/4/12 Submitted: _____

Date: 1/6/12 Emp# 40811 Title: Director

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 03/24/12 to 03/30/12

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: N Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing: Y Type:

Purpose: Travel to Vancouver, BC, Canada to attend the Airports Council International North America (ACI-NA) Public Safety & Security Conference

Sponsor: ACI-NA

Purpose Dates: 03/24/12 to 03/30/12
 Business Destination: Vancouver, Bc Canada
 Ticket Destination: Vancouver, Bc Canada

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	800	Meals	360
Auto	0	Registration	665
Bus	0	Lodging	1,175
Rail	0	Other	300
Travel Sub-Total	800	Other Sub-Total	2,500
		Total Exp	3,300

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
 Signature

[Handwritten Signature]

Date: 4/26/12 Submitted:

Approver's
 Signature

[Handwritten Signature]

Date: 4/27/12 Emp# 40897

Title:

[Handwritten Title]

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 172246

Employee Number: P29332
Name: Jeanne M Olivier

Trip Period from: 03/24/12 to 03/30/12

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 03/22/12 to 03/22/12

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : N Type:

Purpose: Travel to Washington, DC, to attend the RTCA SC-224 Airport Security Access Control Systems Meeting

Sponsor: RTCA

Purpose Dates: 03/22/12 to 03/22/12

Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	120
		Total Exp	395

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature J. Olivier

Date: 2/20/12 Submitted: _____

Approver's Signature [Signature]

Date: 2/24/12 Emp# 40877 Title: [Signature]

Employee Number: P29332 Trip Period from: 03/24/12 to 03/30/12
Name: Jeanne M Olivier

Title: Ast Dir Avia Scrty & Org: 285
Telephone: 212-435-3726 Dir/Comm: N
Address: 233PAS 1209A
Account Code: 1000 X 556001 285A01
Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients: N Travel Company Used: Y
Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
Outside TDO: N Testing : Y Type:

Purpose: Travel to Vancouver, BC, Canada to attend the Airports Council International North America (ACI-NA) Public Safety & Security Conference

Sponsor: ACI-NA

Purpose Dates: 03/24/12 to 03/30/12
Business Destination: Vancouver, Bc Canada
Ticket Destination: Vancouver, Bc Canada

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	800	Meals	360
Auto	0	Registration	665
Bus	0	Lodging	1,175
Rail	0	Other	300
Travel Sub-Total	800	Other Sub-Total	2,500
		Total Exp	3,300

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

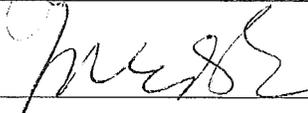
Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature



Date: 4/26/12 Submitted:

Approver's
Signature



Date: 4/27/12 Emp# 40877 Title: 

Employee Number: P29332

Trip Period from: 03/24/12 to 03/30/12

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 172743

Employee Number: P29332

Trip Period from: 04/05/12 to 04/05/12

Name: Jeanne M Olivier

Title: Ast Dir Avia Scrty & ACCOUNTS PAYABLE Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A 12 JUN 21 11:04
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : N Type:

Purpose: Travel to Washington, DC to attend the RTCA 224 Plenary 12SC-224 Airport Security Access Control Systems Meeting Rescheduled from March 22nd

Sponsor: RTCA

Purpose Dates: 04/05/12 to 04/05/12

Business Destination: Washington DC USA

Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	0
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	275	Other	120
Travel Sub-Total	275	Other Sub-Total	120
		Total Exp	395

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature



Date: 3/7/12 Submitted: _____

Approver's
Signature



Date: 3/27/12

Emp#

40851

Title:



The Port Authority of NY & NJ
 Business Trip and Reservations Authorization

Trip Auth# 173352

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 04/27/12 to 05/03/12

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: N Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : Y Type:

Purpose: Travel to Phoenix, AZ, to attend the AAAE 84th Annual Conference and
 Exposition 04/27 - 05/03/12

Sponsor: AAAE

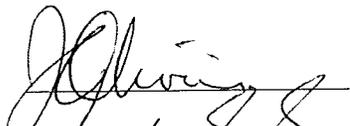
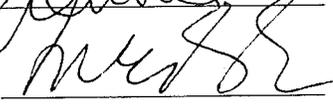
Purpose Dates: 04/27/12 to 05/03/12
 Business Destination: Phoenix AZ USA
 Ticket Destination: Phoenix AZ USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	650	Meals	200
Auto	0	Registration	750
Bus	0	Lodging	1,488
Rail	0	Other	100
Travel Sub-Total		Other Sub-Total	
	650		2,538
		Total Exp	3,188

#Signature below implies approval of 1 flag(s) listed on attached sheet(s).

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's Signature:  Date: 4/16/12 Submitted: _____
 Approver's Signature:  Date: 4/16/12 Emp# 48811 Title: GM

Employee Number: P29332

Trip Period from: 04/27/12 to 05/03/12

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

The Port Authority of NY & NJ
Business Trip and Reservations Authorization

Trip Auth# 173437

Employee Number: P29332

Trip Period from: 06/24/12 to 06/29/12

Name: Jeanne M Olivier

Detail Item Flags

(Place the number preceding the Flag Description on the Attachment or Receipt)

01 Memo Attached

02 Attach written approval by your Department Director for International Trip

Employee Number: P29332
 Name: Jeanne M Olivier

Trip Period from: 07/10/12 to 07/12/12

Title: Ast Dir Avia Scrty & Org: 285
 Telephone: 212-435-3726 Dir/Comm: N
 Address: 233PAS 1209A
 Account Code: 1000 X 556001 285A01
 Spouse/Guest: N Meeting with Government Agency reps
 International: N or Business Clients: Y Travel Company Used: Y
 Blanket Trip: N Conferences, Seminars, Training and Trip Extension: N
 Outside TDO: N Testing : N Type:

Purpose: Travel to Washington to attend RTCA Airport Access Control Meetings

Sponsor: RTCA

Purpose Dates: 07/10/12 to 07/12/12
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	120
Auto	0	Registration	0
Bus	0	Lodging	800
Rail	275	Other	120
Travel Sub-Total		Other Sub-Total	
	275		1,040
		Total Exp	1,315

No Flags Occurred

Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
 Signature

J. Olivier

Date: 6/15/12 Submitted:

Approver's
 Signature

[Signature]

Date: 6/18/12 Emp# 40871

Title:

[Signature]

6/23/2012 487.81 Olivier, Jeanne M Expense Account Reimbursement Exp. Acct

7/21/2012 521.08 Olivier, Jeanne M Expense Account Reimbursement Exp. Acct

8/4/2012 2,114.27 Olivier, Jeanne M Expense Account Reimbursement Exp. Acct

Pay Period End	Gross Labor Am	Name	Descr	Short Desc
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1/8/2011	32.30	Olivier, Jeanne M	Expense Account Reimbursement	Exp. Acct
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1/22/2011	616.25	Olivier, Jeanne M	Expense Account Reimbursement	Exp. Acct
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2/19/2011	31.10	Olivier, Jeanne M	Expense Account Reimbursement	Exp. Acct
3/19/2011	77.61	Olivier, Jeanne M	Expense Account Reimbursement	Exp. Acct
4/16/2011	32.12	Olivier, Jeanne M	Expense Account Reimbursement	Exp. Acct
4/30/2011	1,127.16	Olivier, Jeanne M	Expense Account Reimbursement	Exp. Acct
5/14/2011	424.17	Olivier, Jeanne M	Expense Account Reimbursement	Exp. Acct

5/28/2011

1,766.88

Olivier, Jeanne M Expense Account Reimbursement

Exp. Acct

7/23/2011

2,087.35

Olivier, Jeanne M Expense Account Reimbursement

Exp. Acct

8/20/2011

129.46

Olivier, Jeanne M

Expense Account Reimbursement Exp. Acct

9/3/2011

129.46

Olivier, Jeanne M

Expense Account Reimbursement Exp. Acct

10/15/2011

129.46

Olivier, Jeanne M

Expense Account Reimbursement Exp. Acct

10/29/2011

390.37

Olivier, Jeanne M

Expense Account Reimbursement

Exp. Acct

12/10/2011

3,930.16

Olivier, Jeanne M

Expense Account Reimbursement

Exp. Acct