

PBA#17046



PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

611 Palisade Avenue, Englewood Cliffs, N.J. 07632-1805
Telephones: 201-871-2100 or 212-947-3754
Facsimile: 201-871-2343 www.papba.org



PAUL NUNZIATO PRESIDENT

VIA CERTIFIED MAIL, RETURN RECEIPT REQUESTED

70151520000163802708

June 14, 2016

Ms. Karen E. Eastman, Secretary
Port Authority of NY & NJ
Office of the Secretary
4 World Trade Center
150 Greenwich Street
New York, NY 10007

06-17-16 11:25 IN

RE: Request for Public Records

Dear Secretary Eastman:

Pursuant to the law of the States of New York and New Jersey, I request the following public records to be provided in accordance with the law:

1. All Business Trip Authorization forms and any documentation submitted with those forms, for trips by David Garten submitted during the period commencing January 1, 2009 through the date of this request.

To the extent any material requested is alleged to be privileged or barred by provisions of applicable law, please provide the basis for any such claim.

Please be advised that effective June 26, 2015, pursuant to the Chapter 12 of the 2015 Unconsolidated Laws of the State of New York, § 6416-B and to Chapter 64 of the 2015 Laws of New Jersey supplementing chapter 1 of Title 32 of the Revised Statutes of New Jersey, the Port Authority of New York and New Jersey is now subject to the New York Freedom of Information Law (Public Officers Law, Art. 6, Section 84, et seq.) ("FOIL") and the New Jersey Open Public Records Act (C.47:1A-1, et seq.) ("OPRA").

Both FOIL and OPRA set limited periods for response to requests for information and permit court enforcement of public information requests which are unreasonably delayed or denied including potential for the provision of attorney's fees and damages. The OPRA statute also provides for civil penalty to be assessed against any "public official, officer, employee or custodian who knowingly and willfully violates P.L. 1963, c. 73 (C. 47:1A-1 et seq.), as amended and suppressed and is found to have unreasonably



PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

denied access under the totality of the circumstances." N.J. Stat. § 47:1A-11.
Civil penalties range from \$1,000 to \$5,000 per violation assessed.

I agree in advance to pay reasonable copying fees as provided for by
applicable law.

Very Truly Yours,

A handwritten signature in black ink, appearing to read "Paul Nunziato", written over a horizontal line.

Paul Nunziato
President

PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

THE PORT AUTHORITY OF NEW YORK AND NEW JERSEY
PUBLIC RECORD ACCESS FORM

PRA # 17046

Action by (print / type name):

William Shalewitz

, Freedom of Information Administrator

Signature:



Date:

11/10/2016

On behalf of the Secretary of the Port Authority, as Records Access Officer and Custodian of Government Records of the Port Authority.

- The requested records are being made available.
- Any responsive records that may exist are currently in storage or archived, and a diligent search is being conducted. The Port Authority will respond by:
- A diligent search has been conducted, and no records responsive to your request have been located.
- The requested records that have been located are not being made available, as they are exempt from disclosure for the following specific reasons:
- Some requested records that have been located are being made available. The remainder are exempt from disclosure for the following specific reasons:
- The request does not reasonably describe or identify specific records; therefore, the Port Authority is unable to search for and locate responsive records. Please consider submitting a new request that describes or identifies the specific records requested with particularity and detail.

Other:

Material responsive to your request can be found on the Port Authority's website at <http://corpinfo.panynj.gov/documents/17046-O/>. Paper copies of the available records are available upon request.
Exemptions applied for personal privacy.

This form is promulgated by the Port Authority pursuant to the Port Authority Public Records Access Policy and is intended to be construed consistent with the New York Freedom of Information Law and the New Jersey Open Public Records Act. It is intended to facilitate requests for Port Authority public records and does not constitute legal advice.

Employee Number: P46992

Expense Period: 06/06/13 TO 06/07/13

Name: David P Garten

	<u>Travel</u>	<u>Meal</u>	<u>Regist</u>	<u>Lodging</u>	<u>Other</u>	<u>Total</u>
Total Expense.....	407.00	0.00	0.00	256.48	0.00	663.48
Less Paid by PA.....	0.00	0.00	0.00	0.00	0.00	0.00
Paid by Employee.....	407.00	0.00	0.00	256.48	0.00	663.48
Less Cash Advance on						
Amount to be Reimbursed.....						663.48
Amount to be Returned.....						0.00

Account Code	Amount
1000 X 556001 001G01	663.48

#Signature below implies approval of 5 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: 6/10/13 Submitted: _____

Approver's
Signature

Date: _____ Emp# _____ Title: _____

Accountant's
Approval

Date: 6/14/13

Employee Number: P46992

Expense Period: 06/06/13 TO 06/07/13

Name: David P Garten

Title: Chf Of Stf To Vice C

Address: 225PAS 12015

Telephone: 212-212-4356

Org: 001

Dir/Comm: N

Represented: N

International: N

Trip Extension: N

Personal Guest: N

TDO: N Outside TDO: N

EA Subject: TRIP

EA Type:

Pre-approval obtained
to exceed meal limits:

Initials

Purpose: Meeting w/Senate and House Staff and Senate Commerce Staff

Purpose Dates: From 06/06/13 to 06/07/13

Business Destination: Washington DC USA

Ticket Destination : Washington DC USA

Date	Description	R		Travel	Meal	Regist	Lodging	Other	Total
		e	P						
		c	A						
06/06	Rail travel expense One Way From New York, NY To Washington, DC	Y		249.00					249.00
06/06	Nightly Lodging (including tax) Single Rate 1 Nights(s)@256.48 Courtyard Marriott	Y					256.48		256.48
06/06	Rail travel expense One Way From Washington, DC To New York, NY	Y		158.00					158.00

ACCOUNTS PAYABLE

13 JUN 13 2:26

Employee Number: P46992
 Name: David P Garten

Trip Period from: 06/06/13 to 06/07/13

ACCOUNTS PAYABLE

13 JUN 13 PH 2:26

Title: Chf Of Stf To Vice C
 Telephone: 212-212-4356
 Address: 225PAS 12015
 Account Code: 1000 X 556001 001G01
 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: 001
 Dir/Comm: N
 Travel Company Used: N
 Trip Extension: N
 Type:

Purpose: Meeting w/Senate and House Staff and Senate Commerce Staff

Purpose Dates: 06/06/13 to 06/07/13
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

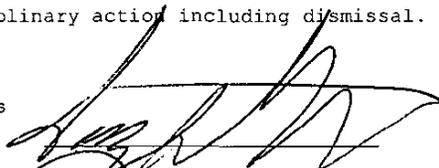
ESTIMATED TRIP EXPENSES

<u>Travel</u>	<u>Amount</u>	<u>Other</u>	<u>Amount</u>
Air	0	Meals	100
Auto	0	Registration	0
Bus	0	Lodging	200
Rail	400	Other	50
Travel Sub-Total	400	Other Sub-Total	350
		Total Exp	750

No Flags Occurred

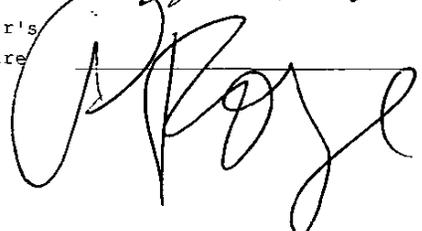
Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
 Signature



Date: 6/5 Submitted: _____

Approver's
 Signature



Date: 6/5 Emp# ~~4684~~ Title: Executive Director

Perry, Shalima

From: David Garten [REDACTED]
Sent: Wednesday, June 05, 2013 9:09 PM
To: Perry, Shalima
Subject: Fwd: Amtrak: eTicket for Your Upcoming Trip
Attachments: [REDACTED] 201306052107539218.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: eTickets@amtrak.com
Date: June 5, 2013, 9:08:01 PM EDT
To: [REDACTED]
Subject: Amtrak: eTicket for Your Upcoming Trip

SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 06/05/2013 6:07 PM Retain for your records.

Merchant ID 0814960 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 47CBF9 NEW YORK PENN, NY - WASHINGTON, DC (One-Way) JUNE 5, 2013

Billing Information

DAVID GARTEN [REDACTED]

MasterCard ending in [REDACTED] (Purchase) Authorization Code 02472Z
\$249.00

Total

\$249.00

Purchase Summary

Train 2107: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 7:00 AM, Thursday, June 6, 2013

1 ACELA EXPRESS BUSINESS CL SEAT

\$249.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$249.00

Total Charged by Amtrak

\$249.00

Important Information

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.

- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at www.amtrak.com/ID.
- For baggage policy information, visit www.amtrak.com/baggage.
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Perry, Shalima

From: David Garten [REDACTED]
Sent: Monday, June 10, 2013 5:37 PM
To: Perry, Shalima
Subject: Fwd: Amtrak: eTicket for Your Upcoming Trip
Attachments: [REDACTED]01306071141029538.pdf

----- Forwarded message -----

From: <eTickets@amtrak.com>
Date: Fri, Jun 7, 2013 at 11:41 AM
Subject: Amtrak: eTicket for Your Upcoming Trip
To: [REDACTED]

SALES RECEIPT - NOT VALID FOR TRAVEL

Purchased: 06/07/2013 8:40 AM Retain for your records.

Merchant ID 0814960 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 49BF01 WASHINGTON, DC - NEW YORK PENN, NY (One-Way) JUNE 7, 2013

Billing Information

DAVID GARTEN [REDACTED]

MasterCard ending in [REDACTED] (Purchase) Authorization Code 01723Z

\$158.00

Total

\$158.00

Purchase Summary

Train 176: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 12:02 PM, Friday, June 7, 2013

1 RESERVED COACH SEAT

\$158.00

Subtotal

\$158.00

Total Charged by Amtrak

\$158.00

Important Information

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.
- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure.
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at www.amtrak.com/ID.
- For baggage policy information, visit www.amtrak.com/baggage.
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.

- Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

D. Garten	Room: 320
	Room Type: GENR
	Number of Guests: 1
	Rate: \$224.00 Clerk:

Arrive: 06Jun13	Time: 10:12AM	Depart: 07Jun13	Time:	Folio Number: 57959
Date	Description	Charges	Credits	

06Jun13	Government State	224.00		
06Jun13	State Occupancy Tax	32.48		
07Jun13	Visa		256.48	
	Card #: VXXXXXXXXXXXXXXXXXXXXXX			
	Amount: 256.48 Auth: 06175C Signature on File			
	This card was electronically swiped on 06Jun13			
	Balance:	0.00		

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: [REDACTED] See "Internet Privacy Statement" on Marriott.com.

Employee Number: P46992
Name: David P Garten

Expense Period: 06/11/13 TO 06/11/13

	<u>Travel</u>	<u>Meal</u>	<u>Regist</u>	<u>Lodging</u>	<u>Other</u>	<u>Total</u>
Total Expense.....	448.00	0.00	0.00	0.00	0.00	448.00
Less Paid by PA.....	0.00	0.00	0.00	0.00	0.00	0.00
Paid by Employee.....	448.00	0.00	0.00	0.00	0.00	448.00
Less Cash Advance on						
Amount to be Reimbursed.....						448.00
Amount to be Returned.....						0.00

Account Code	Amount
1000 X 556001 001G01	448.00

#Signature below implies approval of 5 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: 6/13/13 Submitted: _____

Approver's
Signature

Date: 6/13/13 Emp# 46434 Title: Exec Director

Accountant's
Approval

Date: 6/25/13

Employee Number: P46992

Expense Period: 06/11/13 TO 06/11/13

Name: David P Garten

Title: Chf Of Stf To Vice C

Address: 225PAS 12015

Telephone: 212-212-4356

Org: 001

Dir/Comm: N

Represented: N

International: N

Trip Extension: N

Personal Guest: N

TDO: N

ACCOUNTS PAYABLE

13 JUL 15 AM 9:25

EA Subject: TRIP

EA Type:

Outside TDO: N

Pre-approval obtained
to exceed meal limits:

Initials

Purpose: To attend meetings with Senator Schumer and Senator Lowey's staff regarding transportation issues

Purpose Dates: From 06/11/13 to 06/11/13

Business Destination: Washington DC USA

Ticket Destination : Washington DC USA

Date	Description	R		Travel	Meal	Regist	Lodging	Other	Total
		e P	c A						
06/11	Rail travel expense One Way From New York, NY To Washington, DC	Y		249.00					249.00
06/11	Rail travel expense One Way From Washington, DC To New York, NY	Y		199.00					199.00

Employee Number: P46992
 Name: David P Garten

Trip Period from: 06/11/13 to 06/11/13

Title: Chf Of Stf To Vice C
 Telephone: 212-212-4356
 Address: 225PAS 12015
 Account Code: 1000 X 556001 001G01
 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
 Dir/Comm: 001
 N

ACCOUNTS PAYABLE

13 JUL 15 AM 9:25

Purpose: To attend meetings with Senator Schumer and Senator Lowey's staff regarding transportation issues

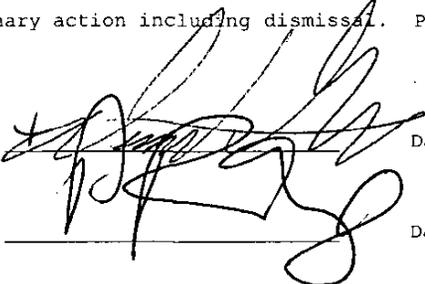
Purpose Dates: 06/11/13 to 06/11/13
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

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	450	Other	50
Travel Sub-Total	450	Other Sub-Total	50
		Total Exp	500

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: 6/10/13 Submitted: _____

Approver's Signature:  Date: 6/10 Emp# 46434 Title: Executive Director

Perry, Shalima

From: David Garten [REDACTED]
Sent: Thursday, June 13, 2013 12:30 PM
To: Perry, Shalima
Subject: Fwd: Amtrak: eTicket for Your Upcoming Trip
Attachments: [REDACTED] 201306102052566533.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: eTickets@amtrak.com
Date: June 10, 2013, 8:53:01 PM EDT
To: [REDACTED]
Subject: Amtrak: eTicket for Your Upcoming Trip

SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 06/10/2013 5:52 PM Retain for your records.

Merchant ID 0119860 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 4DB620NEW YORK PENN, NY - WASHINGTON, DC (One-Way) JUNE 10, 2013

Billing Information

DAVID GARTEN [REDACTED]

MasterCard ending in [REDACTED] (Purchase) Authorization Code 07486Z
\$249.00

Total

\$249.00

Purchase Summary

Train 2103: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 6:00 AM, Tuesday, June 11, 2013

1 ACELA EXPRESS BUSINESS CL SEAT

\$249.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$249.00

Total Charged by Amtrak

\$249.00

Important Information

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.

- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at www.amtrak.com/ID.
- For baggage policy information, visit www.amtrak.com/baggage.
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Perry, Shalima

From: David Garten [REDACTED]
Sent: Tuesday, June 11, 2013 6:07 PM
To: Perry, Shalima
Subject: Fwd: Amtrak: eTicket for Your Upcoming Trip
Attachments: [REDACTED]_201306111806122204.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: eTickets@amtrak.com
Date: June 11, 2013, 6:06:20 PM EDT
To: [REDACTED]
Subject: Amtrak: eTicket for Your Upcoming Trip

SALES RECEIPT - NOT VALID FOR TRAVEL



Purchased: 06/11/2013 3:06 PM Retain for your records.

Merchant ID 0111360 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 4EEFAFWASHINGTON, DC - NEW YORK PENN, NY (One-Way) JUNE 11, 2013

Billing Information

DAVID GARTEN [REDACTED]

MasterCard ending in [REDACTED] (Purchase) Authorization Code 08205Z
\$199.00

Total

\$199.00

Purchase Summary

Train 2126: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 7:00 PM, Tuesday, June 11, 2013

1 ACELA EXPRESS BUSINESS CL SEAT

\$199.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$199.00

Total Charged by Amtrak

\$199.00

Important Information

- We recommend that you arrive at the station at least 30 minutes prior to your scheduled departure. Allow additional time if you need help with baggage or tickets.

- If you are traveling on the Auto Train you must check in at least two hours before scheduled departure
- All Amtrak trains except the Auto Train are non-smoking.
- Valid photo ID required. Learn more at www.amtrak.com/ID.
- For baggage policy information, visit www.amtrak.com/baggage.
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund restrictions or penalties may apply. Review the refund/exchange policy at www.amtrak.com/refundexchange.
- Summary of Conditions of Contract: Ticket valid for carriage or refund for twelve months after date of issue unless otherwise specified. Ticket is a contract of carriage between Amtrak and the ticket holder which is subject to specific terms and conditions. These terms and conditions are available for inspection at Amtrak ticket counters or on the Amtrak website at www.amtrak.com/conditionsofcontract, or may be requested by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Employee Number: P46992
Name: David P Garten

Expense Period: 05/30/13 TO 05/31/13

	<u>Travel</u>	<u>Meal</u>	<u>Regist</u>	<u>Lodging</u>	<u>Other</u>	<u>Total</u>
Total Expense.....	249.00	0.00	0.00	193.51	0.00	442.51
Less Paid by PA.....	0.00	0.00	0.00	0.00	0.00	0.00
Paid by Employee.....	249.00	0.00	0.00	193.51	0.00	442.51
Less Cash Advance on						
Amount to be Reimbursed.....						442.51
Amount to be Returned.....						0.00

Account Code	Amount
1000 X 556001 001G01	442.51

#Signature below implies approval of 4 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: 6/10/13 Submitted: _____

Approver's
Signature

Date: _____ Emp# _____ Title: _____

Accountant's
Approval

Date: _____

*Remove
from down 1*

Employee Number: P46992

Expense Period: 05/30/13 TO 05/31/13

Name: David P Garten

Title: Chf Of Stf To Vice C

Address: 225PAS 12015

Telephone: 917-587-8525

Org: 001

Dir/Comm: N

Represented: N

International: N

Trip Extension: N

Personal Guest: N

TDO: N

EA Subject: TRIP

EA Type:

Pre-approval obtained
to exceed meal limits:

Initials

ACCOUNTS PAYABLE
13 JUN 13 2:26

Purpose: Meeting with Senate Commerce Committee Staff and Gov. Cuomo DC Office Staff

Purpose Dates: From 05/30/13 to 05/31/13

Business Destination: Washington DC USA

Ticket Destination : Washington DC USA

Date	Description	R e P c A	Travel	Meal	Regist	Lodging	Other	Total
05/30	Rail travel expense One Way From New York, NY To Washington, DC	Y	249.00					249.00
05/30	Nightly Lodging (including tax) Single Rate 1 Nights(s)@193.51 Courtyard Marriott	Y				193.51		193.51

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

Trip Auth# 178042

Employee Number: P46992
 Name: David P Garten

Trip Period from: 05/30/13 to 05/31/13

ACCOUNTS PAYABLE

Title: Chf Of Stf To Vice C
 Telephone: 917-587-8525
 Address: 225PAS 12015
 Account Code: 1000 X 556001 001G01
 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: 001
 Sig/Comm: N
 13 JUN 13 PM 2:26
 Travel Company Used: N
 Trip Extension: N
 Type:

Purpose: Meeting with Senate Commerce Committee Staff and Gov. Cuomo DC Office Staff

Purpose Dates: 05/30/13 to 05/31/13
 Business Destination: Washington DC USA
 Ticket Destination: Washington DC USA

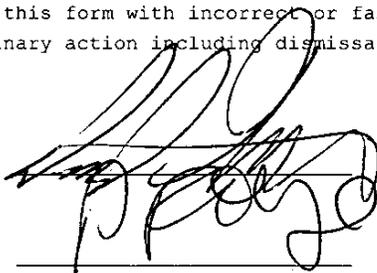
ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	50
Auto	0	Registration	0
Bus	0	Lodging	200
Rail	350	Other	50
Travel Sub-Total	350	Other Sub-Total	300
		Total Exp	650

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: 5/29 Submitted: _____

Approver's
 Signature

Date: 5/29 Emp# 44634 Title: Exec. Director

AMTRAK PURCHASE RECEIPT Ticket Coupon 0 of 01

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

NYP Place of Issue
800-USA-RAIL Res. #
RES# 3F8392-300513

Date of Issue: **30 May 13 1:36 PM**

Riders: **GARTEN/DAVID**

From: **2121 NYP WAS** Date: **30 May 13** \$ **249.00**

To: **WASHINGTON, DC**

Form of Payment: **MC** \$ **249.00**

Merch ID: **09477** Fare Plans: **AUTH CODE 08898Z** Tkt. Ptr.: **NOT VALID FOR TRAVEL**

TRANS ID: **0530MCWMTYF096909491840**

Total Charge: **\$249.00**

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

NRPT 96 STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

AMTRAK PURCHASE RECEIPT Baggage

WASHINGTON, DC

From: **WASHINGTON, DC**

To: **WASHINGTON, DC**

Carrier: **AMTRAK** Train: **AMTRAK** Date: **30 May 13**

Accom: **Space/Car**

Form of Payment: **MC** \$ **249.00**

Rail Fare: **249.00** Accom Charge: **0.00**

REFUND AND EXCHANGE FEES MAY APPLY

OTHER TERMS AND CONDITIONS APPLY.

Ticket Number: **RES# 3F8392-300513** No. of Reservation: **1**

PASSENGER RECEIPT

AMTRAK Ticket Coupon 0 of 01

I acknowledge receipt of ticket(s) and agree to accept billing to the credit card identified below.

GARTEN/DAVID Place of Issue
RES# 3F8392-30MAY13

Date of Issue: **30 May 13 2:00 PM**

Riders: **GARTEN/DAVID**

From: **NEW YORK PENN, NY** Date: **30 May 13** **2:00 PM**

To: **WASHINGTON, DC**

Form of Payment: **MC** \$ **249.00**

ETICKET DOCUMENT HAS NO VALUE Total Charge

Fare Plans: **ID REQD ON BOARD** Tkt. Ptr.: **NOT VALID FOR TRAVEL**

Pricing Pts: **096909491836**

ETICKET TRAVEL DOCUMENT

NRPT 96 STOCK CONTROL NO. TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK

AMTRAK Baggage

RES# 3F8392-30MAY13

Riders: **GARTEN/DAVID**

From: **WASHINGTON, DC**

To: **WASHINGTON, DC**

Carrier: **AMTRAK** Train: **AMTRAK** Date: **30 May 13**

Accom: **Space/Car**

Form of Payment: **MC** \$ **249.00**

Rail Fare: **249.00** Accom Charge: **0.00**

OTHER TERMS AND CONDITIONS APPLY.

REFUND AND EXCHANGE FEES MAY APPLY.

Fare Plans: **ID REQD ON BOARD** Total

Ticket Number: **RES# 3F8392-30MAY13** No. of Reservation: **1**

PASSENGER RECEIPT



Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

D. Gaften

Room: 536

Room Type: K8TE

Number of Guests: 1

Rate: \$169.00

Clerk:

Arrive: 30May13

Time: 06:14PM

Depart: 31May13

Time:

Folio Number: 97207

Date

Description

Charges

Credits

30May13

Room Charge

169.00

30May13

State Occupancy Tax

24.51

31May13

Visa

193.51

Card #: VXXXXXXXXXXXXXXXXXXXXXXX

Amount: 193.51 Auth: 02156C Signature on File

This card was electronically swiped on 30May13

Balance: 0.00

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: [REDACTED] Statement" on Marriott.com.

See "Internet Privacy

TRAVEL EXPENSE ACCOUNT

Name	David Garten	50008715	
Employee ID	46992	Park Avenue S	
Trip No	516	Port Authority of NY & NJ	ACCOUNTS PAYABLE

ITINERARY

14 JAN 29 PM 10:58

Trip Destination	Reason/Location/Country	Activity
09/05/2013 00:00 -	to meet w/NY Gov.'s DC o	Meetings
09/06/2013 00:00	Washington, D.C.	
	USA	

ITEMIZATION

Date	RNo	Receipt	Amount in USD
09/05/13	001	Rail	297.00
09/05/13	002	Hotel/Lodging Exp	182.06
Itemization for Reimburs. Amount in USD			479.06
Itemization for Accommodation in USD			182.06
Itemization for Public Transport in USD			297.00

TOTAL AMOUNTS

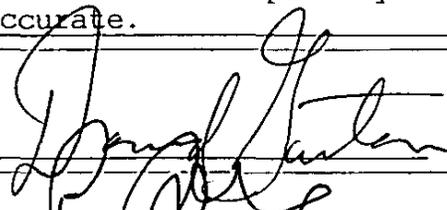
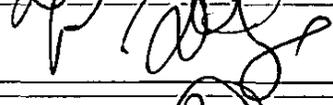
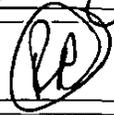
Reimbursement Amt in USD	479.06
---------------------------------	---------------

COST ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : USD	479.06
479.06 USD to:	
Company Code	1000
Business Area	X
Cost Center	082601
Profit Center	6013331

SIGNATURE BLOCK

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: 1/27/14
Approver's Signature: 	Date: 1/27/14
Accountant's Approval: 	Date: 1/29/14

T R A V E L E X P E N S E A C C O U N T

Name **David Garten** 50008715
 Employee ID **46992** Park Avenue S
 Trip No **0000000000 516** Port Authority of NY & NJ

16 JAN 29 PM 10:58

I T I N E R A R Y

Trip	Destination	Reason/Location/Country	Activity
09/05/2013	00:00 -	to meet w/NY Gov.'s DC	o Meetings
09/06/2013	00:00	Washington, D.C.	USA

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
09/05/13	001	Rail	297.00
09/05/13	002	Hotel/Lodging Exp	190.00
Itemization for Reimburs. Amount in USD			487.00
Itemization for Accommodation in USD			190.00
Itemization for Public Transport in USD			297.00

T O T A L A M O U N T S

Reimbursement Amt in USD **487.00**

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD **487.00**

487.00 USD to:

Company Code	1000
Business Area	X
Cost Center	082001
Profit Center	0010001

S I G N A T U R E B L O C K

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: *David Garten* Date: 1/27/14

Approver's Signature: *Ray* Date: 1/27/14

Accountant's Approval: _____ Date: _____



Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

D. Garten

Room: 704

Room Type: GENR

Number of Guests: 1

Rate: \$159.00

Clerk:

Arrive: 05Sep13 Time: 05:36PM Depart: 06Sep13 Time: Folio Number: 69115
Date Description Charges Credits

Date	Description	Charges	Credits
05Sep13	Room Charge	159.00	
05Sep13	State Occupancy Tax	23.06	
06Sep13	Visa		182.06

Card #: VXXXXXXXXXXXXXXXXX [REDACTED] XXXXX
Amount: 182.06 Auth: 09477C Signature on File

This card was electronically swiped on 05Sep13

Balance: 0.00

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: [REDACTED] Statement" on Marriott.com.

See "Internet Privacy

Perry, Shalima

From: David Garten [REDACTED]
Sent: Monday, September 16, 2013 11:34 AM
To: Perry, Shalima
Subject: Fwd: Amtrak: eTicket and Receipt for Your 09/05/2013 Trip
Attachments: [REDACTED]_201309041031492362.pdf

Amtrak receipt.

----- Forwarded message -----

From: <eTickets@amtrak.com>
Date: Wed, Sep 4, 2013 at 10:31 AM
Subject: Amtrak: eTicket and Receipt for Your 09/05/2013 Trip
To: [REDACTED]

SALES RECEIPT



Purchased: 09/04/2013 7:31 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0814960 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - AFDF32NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip)SEPTEMBER 4, 2013

Billing Information

DAVID GARTEN [REDACTED]

MasterCard ending in [REDACTED] (Purchase) Authorization Code 04282Z

Total \$297.00

Purchase Summary - Ticket Number 2478149525640

Train 2117: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 12:00 PM, Thursday, September 5, 2013

1 ACELA EXPRESS BUSINESS CL SEAT

\$152.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$152.00

Train 136: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 5:05 PM, Friday, September 6, 2013

1 RESERVED COACH SEAT

\$145.00

Subtotal

\$145.00

Total Charged by Amtrak

\$297.00

Passengers: David Garten

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

T R A V E L E X P E N S E A C C O U N T

Name **David Garten** 50008715
 Employee ID **46992** Park Avenue S
 Trip No **398** Port Authority of NY & NJ

ACCOUNTS PAYABLE

14 JAN 29 PM 10:57

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
10/02/2013 00:00 -	Mtgs w/Senate	Appropriat Meetings
10/04/2013 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
10/02/13	001	Rail	284.00
10/02/13	002	Hotel/Lodging Exp	236.42
10/02/13	003	Hotel/Lodging Exp	236.42
Itemization for Reimburs. Amount in USD			756.84
Itemization for Accommodation in USD			472.84
Itemization for Public Transport in USD			284.00

T O T A L A M O U N T S

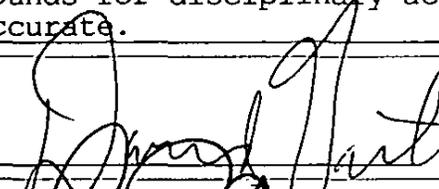
Reimbursement Amt in USD	756.84
---------------------------------	---------------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	756.84
756.84 USD to:	
Company Code	1000
Business Area	X
Cost Center	082601
Profit Center	601EXP1

S I G N T A T U R E B L O C K

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: 1/27/14

Approver's Signature:  Date: 1/27/14

Accountant's Approval:  Date: 1/29/14

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715	
Employee ID	46992	Park Avenue S	
Trip No	0000000000 398	Port Authority of NY & NJ	ACCOUNTS PAYABLE

I T I N E R A R Y

14 JAN 29 PM 10:58

Trip Destination	Reason/Location/Country	Activity
10/02/2013 00:00 -	Mtgs w/Senate Appropriat	Meetings
10/04/2013 00:00	Washington, D.C.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
10/02/13	001	Rail	300.00
10/02/13	002	Hotel/Lodging Exp	400.00
Itemization for Reimburs. Amount in USD			700.00
Itemization for Accommodation in USD			400.00
Itemization for Public Transport in USD			300.00

T O T A L A M O U N T S

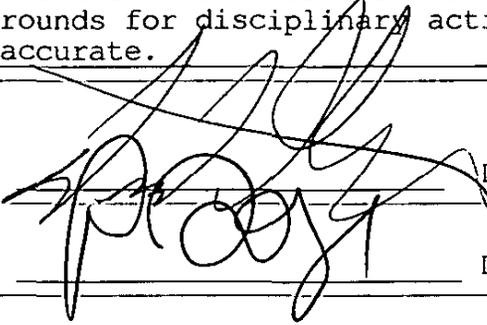
Reimbursement Amt in USD	700.00
---------------------------------	---------------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	700.00
700.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082001
Profit Center	0013321

S I G N A T U R E B L O C K

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: <u>1/27/14</u>
Approver's Signature: _____	Date: <u>1/27/14</u>
Accountant's Approval: _____	Date: _____



Courtyard by Marriott
Silver Spring Downtown

8506 Fenton St
Silver Spring, Md 20910
T 301.589.4899

D. Garten

Room: 424

Room Type: GENR

Number of Guests: 1

Rate: \$209.00

Clerk:

Arrive: 02Oct13 Time: 06:35PM Depart: 04Oct13 Time: Folio Number: 65900

Date	Description	Charges	Credits
02Oct13	Room Charge	209.00	
02Oct13	State Occupancy Tax	12.54	
02Oct13	County Tax	14.63	
03Oct13	Room Charge	209.00	
03Oct13	State Occupancy Tax	12.54	
03Oct13	County Tax	14.63	
04Oct13	Visa		472.34

Card #: VXXXXXXXXXXXXX
Amount: 472.34 Auth: 06172C Signature on File
This card was electronically swiped on 02Oct13

Balance: 0.00

Rewards Account # XXXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank you staying with us! We truly appreciate your business and look forward to seeing you in the future!

As requested, a final copy of your bill will be emailed to you at: See "Internet Privacy Statement" on Marriott.com.

Perry, Shalima

From: tickets@amtrak.com
Sent: Tuesday, October 01, 2013 3:36 PM
To: Perry, Shalima
Subject: Amtrak: Reservation Confirmation - THIS IS NOT A TICKET



THIS IS NOT A TICKET

Your receipt, with an eTicket attached as a PDF, has been emailed to: [REDACTED]

sperry@panynj.gov

Print your eTicket (on white paper) prior to travel and present it to the conductor onboard. If you lose it, just print it again. If you change your reservation, reprint your eTicket yourself or obtain a new eTicket at Quik-Trak or from a station ticket agent (if either are available). If your travel plans change, call us before departure to modify your reservation. If you have not done this and do not board your train, your entire reservation will be canceled; the money paid for the trip will be stored in an eVoucher that you may redeem at an Amtrak station ticket office for future travel.

Enjoy the journey.

Reservation Number - CF8A39

Amtrak Total \$284.00
--

Washington, DC - Union Station to New York, NY - Penn Station (Round-Trip)

VALUE, FLEXIBLE

Wednesday, October 2, 2013

Passenger(s): David Garten

Delay Alert will be sent to [REDACTED]



- To change your travel plans online you will need your reservation number. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.
- Changes to your itinerary may affect your fare.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- If you are traveling on the Auto Train, motorcycles and vehicles with trailers must check in by 2:00 pm and all other vehicles are recommended to check in by 2:00 pm. Vehicles will not be accepted after 3:00 pm.
- Two carry-on bags, up to 50 lb and 28 x 22 x 14 inches each, are allowed per passenger. For baggage policy information, visit www.amtrak.com/baggage
- Proper photo identification is required for all passengers. www.amtrak.com/ID
- Refund restrictions and penalties for failure to cancel unwanted travel may apply. www.amtrak.com/refund
- Smoking is prohibited in all stations and on all Amtrak services. www.amtrak.com/smoking
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245).



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER CF8A39

RES# CF8A39-01OCT13

WAS NYP Round-Trip
WASHINGTON, DC NEW YORK PENN, NY OCTOBER 2, 2013

Depart

Table with 5 columns: TRAIN, NORTHEAST REGIONAL, WASHINGTON - NEW YORK (PENN STATION), DEPARTS, ARRIVES (Wed Oct 2). Row 1: 186, Oct 2, 2013, 1 Reserved Coach Seat, 1:02 PM, 4:30 PM

Return

Table with 5 columns: TRAIN, NORTHEAST REGIONAL, NEW YORK (PENN STATION) - WASHINGTON, DEPARTS, ARRIVES (Fri Oct 4). Row 1: 129, Oct 4, 2013, 1 Reserved Coach Seat, 4:42 PM, 8:05 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID ADULT

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- Tickets are non-transferrable.
Changes to your itinerary may affect your fare.
Reserved Service: eTickets are only valid for the services listed.
Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply.
Your latest eTicket shows the services you reserved.
When should you arrive at the station?
Carry-on baggage limited to 2 pieces per passenger.
Check the departure board or ask an Amtrak employee where to board your train.
To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	396	Port Authority of NY & NJ

ACCOUNTS PAYABLE

I T I N E R A R Y

14 JAN 29 PM 10:58

Trip Destination	Reason/Location/Country	Activity
10/17/2013 00:00 -	Mtg. Senator Schumer Sta	Meetings
10/17/2013 00:01	Washington, D.C.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
10/17/13	001	Rail	284.00
Itemization for Reimburs. Amount in USD			284.00
Itemization for Public Transport in USD			284.00

T O T A L A M O U N T S

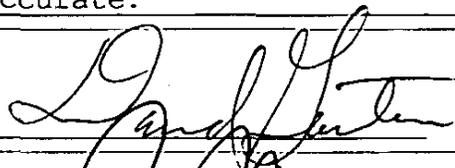
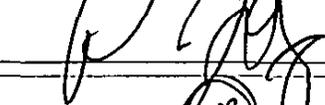
Reimbursement Amt in USD	284.00
---------------------------------	---------------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	284.00
284.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01Exp1

S I G N A T U R E B L O C K

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: 1/27/14
Approver's Signature:		Date: 1/27/14
Accountant's Approval:		Date: 1/29/14

T R A V E L E X P E N S E A C C O U N T

Name **David Garten** 50008715
 Employee ID **46992** Park Avenue S
 Trip No **0000000000 396** Port Authority of NY & NJ

ACCOUNTS PAYABLE
 14 JAN 29 PM 10:58

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
10/17/2013 00:00 -	Mtg. Senator Schumer Sta	Meetings
10/17/2013 00:01	Washington, D.C.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
10/17/13	001	Rail	300.00
Itemization for Reimburs. Amount in USD			300.00
Itemization for Public Transport in USD			300.00

T O T A L A M O U N T S

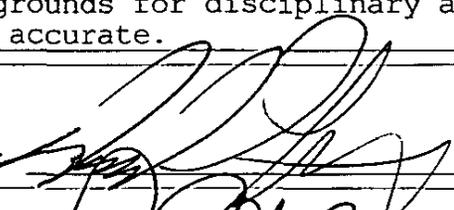
Reimbursement Amt in USD	300.00
---------------------------------	---------------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	300.00
300.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

S I G N T A T U R E B L O C K

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: 1/27/14

Approver's Signature:  Date: 1/27/14

Accountant's Approval: _____ Date: _____

Employee Number: P46992
Name: David P Garten

Trip Period from: 06/14/13 to 12/14/13

ACCOUNTS PAYABLE

14 JAN 29 PM 10:58

Title: Chf Of Stf To Vice C
Telephone: 212-212-4356
Address: 225PAS 12015
Account Code: 1000 X 556001 001G01
Spouse/Guest: N Meeting with Government Agency reps
International: N or Business Clients: Y
Blanket Trip: Y Conferences, Seminars, Training and Testing : N
Outside TDO: N
Org: 001
Dir/Comm: N
Travel Company Used: N
Trip Extension: N
Type:

Purpose: To attend various meetings with Congressional, Administration, Associations staff and Gov. Cuomo Washington, D.C. Office staff. Note, some of this travel may be eligible for 50% reimbursement by MTA

Purpose Dates: 06/14/13 to 12/14/13
Business Destination: Washington DC USA
Ticket Destination: Washington DC USA

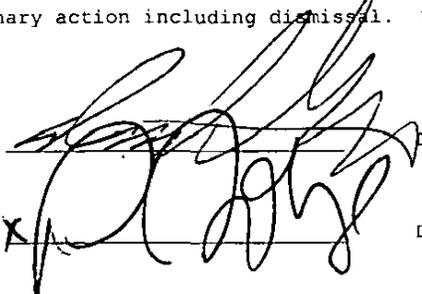
ESTIMATED TRIP EXPENSES

Travel	Amount	Other	Amount
Air	0	Meals	50
Auto	0	Registration	0
Bus	0	Lodging	0
Rail	450	Other	50
Travel Sub-Total	450	Other Sub-Total	100
		Total Exp	550

No Flags Occurred

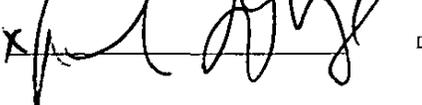
Filling out this form with incorrect or false information, receipts or documentation is grounds for disciplinary action including dismissal. Please be accurate.

Employee's
Signature



Date: 6/13/13 Submitted: _____

Approver's
Signature



Date: 6/13/13 Emp# 46994 Title: Exec. Director

Exec. Director

Perry, Shalima

From: tickets@amtrak.com
Sent: Tuesday, October 15, 2013 7:11 PM
To: Perry, Shalima
Subject: Amtrak: Reservation Confirmation - THIS IS NOT A TICKET



THIS IS NOT A TICKET

Your receipt, with an eTicket attached as a PDF, has been emailed to: [REDACTED]

spperry@panynj.gov

Print your eTicket (on white paper) prior to travel and present it to the conductor onboard. If you lose it, just print it again. If you change your reservation, reprint your eTicket yourself or obtain a new eTicket at Quik-Trak or from a station ticket agent (if either are available). If your travel plans change, call us before departure to modify your reservation. If you have not done this and do not board your train, your entire reservation will be canceled; the money paid for the trip will be stored in an eVoucher that you may redeem at an Amtrak station ticket office for future travel.

Enjoy the journey.

Reservation Number - E05371

**Amtrak Total
\$284.00**

New York, NY - Penn Station to Washington, DC - Union Station (Round-Trip)

VALUE, FLEXIBLE

Thursday, October 17, 2013

Passenger(s): David Garten

Delay Alert will be sent to [REDACTED]



- To change your travel plans online you will need your reservation number. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.
- Changes to your itinerary may affect your fare.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- If you are traveling on the Auto Train, motorcycles and vehicles with trailers must check in by 2:00 pm and all other vehicles are recommended to check in by 2:00 pm. Vehicles will not be accepted after 3:00 pm.
- Two carry-on bags, up to 50 lb and 28 x 22 x 14 inches each, are allowed per passenger. For baggage policy information, visit www.amtrak.com/baggage
- Proper photo identification is required for all passengers. www.amtrak.com/ID
- Refund restrictions and penalties for failure to cancel unwanted travel may apply. www.amtrak.com/refund
- Smoking is prohibited in all stations and on all Amtrak services. www.amtrak.com/smoking
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245).



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER E05371

RES# E05371-15OCT13

NYP
NEW YORK PENN, NY



WAS
WASHINGTON, DC

Round-Trip
OCTOBER 17, 2013

Depart

TRAIN	NORTHEAST REGIONAL	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Oct 17)
111	Oct 17, 2013	1 Reserved Coach Seat	5:30 AM	8:45 AM

Return

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Thu Oct 17)
196	Oct 17, 2013	1 Reserved Coach Seat	5:05 PM	8:41 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID ADULT



Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- **Reserved Service:** eTickets are only valid for the services listed. **Unreserved** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia); eTickets for Coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- Carry-on baggage limited to 2 pieces per passenger. 28x22x14" / 50lbs per piece (strictly enforced). See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715	
Employee ID	46992	Park Avenue S	
Trip No	395	Port Authority of NY & NJ	ACCOUNTS PAYABLE

14 JAN 29 PM 10:59

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
10/31/2013 00:00 -	Mtg w/House Transp. & In	Meetings
11/01/2013 00:00	Washington, D.C.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
10/31/13	001	Rail	284.00
10/31/13	002	Hotel/Lodging Exp	241.37
Itemization for Reimburs. Amount in USD			525.37
Itemization for Accommodation in USD			241.37
Itemization for Public Transport in USD			284.00

T O T A L A M O U N T S

Reimbursement Amt in USD	525.37
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C O S T A S S I G N M E N T

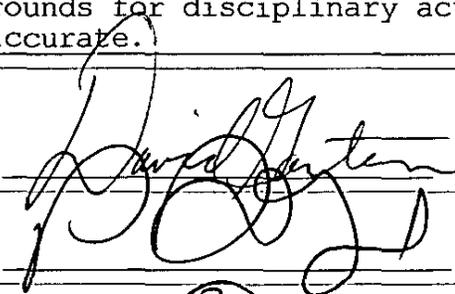
Trip Expenses to be Transferred (w/CO Receiver): in : USD	525.37
--	---------------

525.37 USD to:

Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

S I G N A T U R E B L O C K

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: 1/21/14

Approver's Signature:  Date: 1/27/14

Accountant's Approval:  Date: 1/29/14



Courtyard by Marriott
Silver Spring Downtown

8506 Fenton St
Silver Spring, Md 20910
T 301.589.4899

D. Garten	Room: 903
	Room Type: GENR
	Number of Guests: 1
	Rate: \$209.00
	Clerk:

Arrive: 31Oct3 Time: 05:38PM Depart: 01Nov13 Time: Photo Number: 6775

Date	Description	Charges	Credits
------	-------------	---------	---------

31Oct13	Market Packaged Food	2.45	
31Oct13	Sales Tax	0.15	
31Oct13	Market Packaged Food	2.45	
31Oct13	Sales Tax	0.15	
31Oct13	Room Charge	209.00	
31Oct13	State Occupancy Tax	12.54	
31Oct13	County Tax	14.63	
01Nov13	Visa		241.37

Card #: VXXXXXXXXXXXXX [REDACTED] XXXX
Amount: 241.37 Auth: 04954C Signature on File
This card was electronically swiped on 31Oct13

Balance: 0.00

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank you staying with us! We truly appreciate your business and look forward to seeing you in the future!

As requested, a final copy of your bill will be emailed to you at: [REDACTED] See "Internet Privacy Statement" on Marriott.com.

Perry, Shalima

From: David Garten [REDACTED]
Sent: Wednesday, October 30, 2013 9:52 AM
To: Perry, Shalima
Subject: Fwd: Amtrak: eTicket and Receipt for Your 10/31/2013 Trip - DAVID GARTEN
Attachments: [REDACTED]_201310300950371308.pdf

Changed my ticket.

----- Forwarded message -----

From: <eTickets@amtrak.com>
Date: Wed, Oct 30, 2013 at 9:50 AM
Subject: Amtrak: eTicket and Receipt for Your 10/31/2013 Trip - DAVID GARTEN
To: [REDACTED]

SALES RECEIPT



Purchased: 10/29/2013 1:49 PM PT Modified: 10/30/2013 6:50 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

60 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 0B4ADC NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip) OCTOBER 29, 2013

Billing Information
DAVID PATRIC GARTEN [REDACTED]

MasterCard ending in [REDACTED] (Credit)
\$44.00

Total Refunded to Credit Card
\$44.00

Change Summary - Ticket Number 3035490516740

Original Amount Paid
\$328.00

Revised Trip Details Train 111: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 5:30 AM, Thursday, October 31, 2013

1 RESERVED COACH SEAT
\$120.00

Subtotal
\$120.00

Train 56: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 8:10 AM, Friday, November 1, 2013

1 RESERVED COACH SEAT

\$164.00
Subtotal
\$164.00
Revised Fare
\$284.00
Total Refunded to Credit Card
\$44.00
Passengers
David Garten
Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



PRESENT THIS DOCUMENT FOR BOARDING

RES# OB4ADC-29OCT13

RESERVATION NUMBER OB4ADC

NYP
NEW YORK PENN, NY



WAS
WASHINGTON, DC

Round-Trip
OCTOBER 31, 2013

Depart

TRAIN	NORTHEAST REGIONAL	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Oct 31)
111	Oct 31, 2013	1 Reserved Coach Seat	5:30 AM	8:45 AM

Return

TRAIN	VERMONTNER	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Fri Nov 1)
56	Nov 1, 2013	1 Reserved Coach Seat	8:10 AM	11:21 AM

PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID ADULT [REDACTED]

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IMPORTANT INFORMATION

- Tickets are non-transferrable.
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- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715	
Employee ID	46992	Park Avenue S	ACCOUNTS PAYABLE
Trip No	394	Port Authority of NY & NJ	

14 JAN 29 PM 10:58

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
11/14/2013 00:00 -	Meeting w/NY Governor's	Meetings
11/15/2013 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
11/14/13	001	Rail	248.00
11/14/13	002	Hotel/Lodging Exp	204.96
Itemization for Reimburs. Amount in USD			452.96
Itemization for Accommodation in USD			204.96
Itemization for Public Transport in USD			248.00

T O T A L A M O U N T S

Reimbursement Amt in USD	452.96
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C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	452.96
452.96 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

S I G N T A T U R E B L O C K

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: _____

Approver's Signature: _____

Date: _____

Accountant's Approval: _____

Date: _____

(Handwritten signatures and dates)
 Employee's Signature: *[Signature]* Date: *1/27/14*
 Approver's Signature: *[Signature]* Date: *1/27/14*
 Accountant's Approval: *[Signature]* Date: *1/29/14*

T R A V E L E X P E N S E A C C O U N T

Name **David Garten** 50008715
 Employee ID **46992** Park Avenue S
 Trip No **0000000000 394** Port Authority of NY & NJ - **PAIDABLE**

I T I N E R A R Y

14 JAN 29 PM 10:58

Trip Destination	Reason/Location/Country	Activity
11/14/2013 00:00 -	Meeting w/NY Governor's	Meetings
11/15/2013 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
11/14/13	001	Rail	300.00
11/14/13	002	Hotel/Lodging Exp	200.00
Itemization for Reimburs. Amount in USD			500.00
Itemization for Accommodation in USD			200.00
Itemization for Public Transport in USD			300.00

T O T A L A M O U N T S

Reimbursement Amt in USD **500.00**

C O S T A S S I G N M E N T

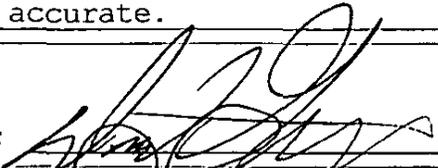
Trip Expenses to be Transferred (w/CO Receiver): in : USD **500.00**

500.00 USD to:

Company Code	1000
Business Area	X
Cost Center	082E01
Profit Center	601EXP1

S I G N T A T U R E B L O C K

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: 1/27/14

Approver's Signature:  Date: 1/27/14

Accountant's Approval: _____ Date: _____



Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

D. Garten

Room: 704

Room Type: GENR

Number of Guests: 1

Rate: \$179.00

Clerk:

Arrive: 14Nov13

Time: 09:40PM

Depart: 15Nov13

Time:

Folio Number: 77509

Date

Description

Charges

Credits

14Nov13

Room Charge

179.00

14Nov13

State Occupancy Tax

25.96

15Nov13

Visa

204.96

Card #: VXXXXXXXXXXXXX [REDACTED] XXXX

Amount: 204.96 Auth: 00048C Signature on File

This card was electronically swiped on 14Nov13

Balance: 0.00

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: [REDACTED] See "Internet Privacy Statement" on Marriott.com.

Richardson, Roxanne

From: Perry, Shalima
Sent: Wednesday, February 19, 2014 10:23 AM
To: Richardson, Roxanne
Subject: FW: Amtrak: eTicket and Receipt for Your 11/14/2013 Trip - DAVID GARTEN
Attachments: SPPERRY_PANYNJ_GOV_201311130705551510.pdf

See below.

From: eTickets@amtrak.com [mailto:eTickets@amtrak.com]
Sent: Wednesday, November 13, 2013 7:06 AM
To: Perry, Shalima
Subject: Amtrak: eTicket and Receipt for Your 11/14/2013 Trip - DAVID GARTEN

SALES RECEIPT



Purchased: 11/13/2013 4:05 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0068660 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 1D8731 NEW YORK PENN, NY
- WASHINGTON, DC (Round-Trip) NOVEMBER 13, 2013

Billing Information

DAVID PATRIC GARTEN [REDACTED]
MasterCard ending in [REDACTED] (Purchase) Authorization Code 06635Z
Total \$248

Purchase Summary - Ticket Number 3170686504349

Train 127: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 4:05 PM, Thursday, November 14, 2013 1 RESERVED COACH SEAT	\$84.00
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	Subtotal
	\$84.00
Train 136: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 5:05	
PM, Friday, November 15, 2013	
1 RESERVED COACH SEAT	
	\$164.00
	Subtotal
	\$164.00
	Total Charged by Amtrak
	\$248.00

Passengers

David Garten

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 1D8731

RES# 1D8731-13NOV13

NYP
NEW YORK PENN. NY



WAS
WASHINGTON, DC

Round-Trip
NOVEMBER 14, 2013

Depart

TRAIN	NORTHEAST REGIONAL	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Nov 14)
127	Nov 14, 2013	1 Reserved Coach Seat	4:05 PM	7:25 PM

Return

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Fri Nov 15)
136	Nov 15, 2013	1 Reserved Coach Seat	5:05 PM	8:41 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID ADULT

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IMPORTANT INFORMATION

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- Changes to your itinerary may affect your fare.
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- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	392	Port Authority of NY & NJ

ACCOUNTS PAYABLE
14 JAN 29 PM 10:57

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
11/21/2013 00:00 -	Meeting w/NY Governor's	Meetings
11/22/2013 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
11/21/13	001	Rail	309.00
11/21/13	002	Hotel/Lodging Exp	210.68
Itemization for Reimburs. Amount in USD			519.68
Itemization for Accommodation in USD			210.68
Itemization for Public Transport in USD			309.00

T O T A L A M O U N T S

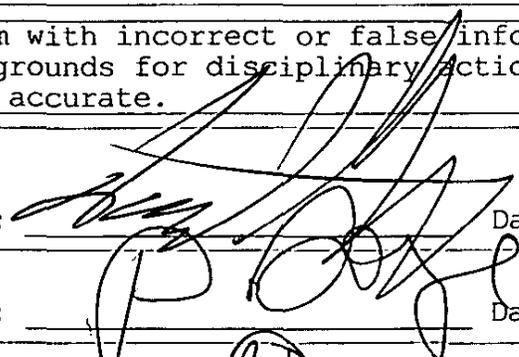
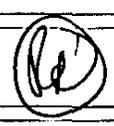
Reimbursement Amt in USD	519.68
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C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	519.68
519.68 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	601EXP1

S I G N A T U R E B L O C K

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: 1/27/14
Approver's Signature: 	Date: 1/27/14
Accountant's Approval: 	Date: 1/29/14

S I G N A T U R E B L O C K

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: _____

Approver's Signature: _____ Date: _____

Accountant's Approval: _____ Date: _____



Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

D. Garten	Room: 806
	Room Type: GENR
	Number of Guests: 1
	Rate: \$184.00
	Clerk:

Arrive: 21Nov13	Time: 10:33PM	Depart: 22Nov13	Time:	Folio Number: 78237
Date	Description	Charges	Credits	

21Nov13	Government State	184.00	
21Nov13	State Occupancy Tax	26.68	
22Nov13	Visa		210.68
	Card #: VXXXXXXXXXXXXXXXXX XXXX		
	Amount: 210.68 Auth: 09665C Signature on File		
	This card was electronically swiped on 21Nov13		
	Balance:	0.00	

Rewards Account # XXXX [redacted] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: [redacted] See "Internet Privacy Statement" on Marriott.com.

Perry, Shalima

From: David Garten [REDACTED]
Sent: Tuesday, November 19, 2013 1:39 PM
To: Perry, Shalima
Subject: Fwd: Amtrak: eTicket and Receipt for Your 11/21/2013 Trip - DAVID GARTEN
Attachments: [REDACTED] 201311191336030295.pdf; ATT00001.htm

Sent from my iPhone

Begin forwarded message:

From: eTickets@amtrak.com
Date: November 19, 2013 at 1:36:05 PM EST
To: [REDACTED]
Subject: Amtrak: eTicket and Receipt for Your 11/21/2013 Trip - DAVID GARTEN

SALES RECEIPT



Purchased: 11/19/2013 10:35 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0105060 Massachusetts Avenue Washington, DC 20002800-USA-RAIL Amtrak.com

Reservation Number - 2566C2 NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip) NOVEMBER 19 2013

Billing Information

DAVID GARTEN [REDACTED]

MasterCard ending in [REDACTED] (Purchase) Authorization Code 06662Z

Total \$309.00

Purchase Summary - Ticket Number 3231050553096

Train 173: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 3:35 PM, Thursday, November 21, 2013

1 RESERVED COACH SEAT

\$145.00

Subtotal

\$145.00

Train 136: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 5:05 PM, Friday, November 22, 2013

1 RESERVED COACH SEAT

\$164.00

Subtotal

\$164.00



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 2566C2

RES# 2566C2-19NOV13

NYP



WAS

Round-Trip

NEW YORK PENN, NY

WASHINGTON, DC

NOVEMBER 21, 2013

Depart

TRAIN 173	NORTHEAST REGIONAL Nov 21, 2013	NEW YORK (PENN STATION) - WASHINGTON 1 Reserved Coach Seat	DEPARTS 3:35 PM	ARRIVES (Thu Nov 21) 6:47 PM
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Return

TRAIN 136	NORTHEAST REGIONAL Nov 22, 2013	WASHINGTON - NEW YORK (PENN STATION) 1 Reserved Coach Seat	DEPARTS 5:05 PM	ARRIVES (Fri Nov 22) 8:41 PM
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PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID

ADULT



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IMPORTANT INFORMATION

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- **Reserved Service:** eTickets are only valid for the services listed. **Unreserved** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for Coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece (strictly enforced). See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Total Charged by Amtrak

\$309.00

Passengers

David Garten

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715	
Employee ID	46992	Park Avenue S	
Trip No	334	Port Authority of NY & NJ	ACCOUNTS PAYABLE

I T I N E R A R Y

14 JAN 29 PM 10: 57

Trip Destination	Reason/Location/Country	Activity
12/05/2013 00:00 -	Meeting w/NY Governor's	Meetings
12/06/2013 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
12/05/13	001	Rail	344.00
12/05/13	002	Hotel/Lodging Exp	227.86
Itemization for Reimburs. Amount in USD			571.86
Itemization for Accommodation in USD			227.86
Itemization for Public Transport in USD			344.00

T O T A L A M O U N T S

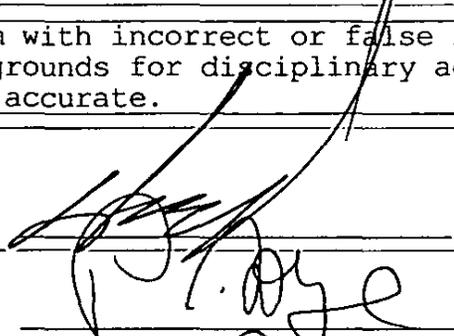
Reimbursement Amt in USD	571.86
---------------------------------	---------------

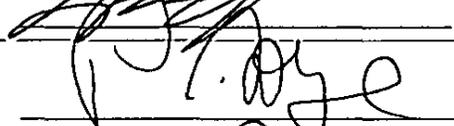
C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	571.86
571.86 USD to:	
Company Code	1000
Business Area	X
Cost Center	082601
Profit Center	6013321

S I G N A T U R E B L O C K

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: 1/27/14

Approver's Signature:  Date: 1/27/14

Accountant's Approval:  Date: 1/29/14

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	334	Port Authority of NY & NJ

COPIES AVAILABLE
14 JAN 29 PM 10:58

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
12/05/2013 00:00 -	Meeting w/NY Governor's	Meetings
12/06/2013 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
12/05/13	001	Rail	344.00
12/05/13	002	Hotel/Lodging Exp	200.00
12/05/13	003	Taxi Fee	30.00
Itemization for Reimburs. Amount in USD			574.00
Itemization for Accommodation in USD			200.00
Itemization for Public Transport in USD			344.00
Itemization for Other Receipts in USD			30.00

T O T A L A M O U N T S

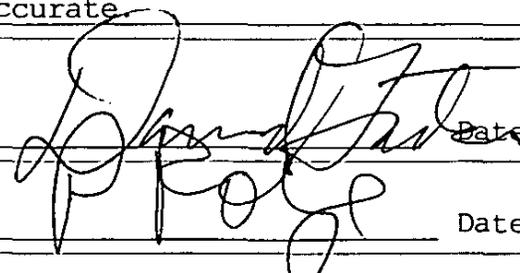
Reimbursement Amt in USD	574.00
---------------------------------	---------------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	574.00
574.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082601
Profit Center	6013331

S I G N A T U R E B L O C K

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: 1/27/14

Approver's Signature:  Date: 1/27/14

Accountant's Approval: _____ Date: _____



Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

D. Garten

Room: 706

Room Type: GENR

Number of Guests: 1

Rate: \$199.00

Clerk:

Arrive: 05Dec13

Time: 06:33PM

Depart: 06Dec13

Time:

Folio Number: 79481

Date

Description

Charges

Credits

05Dec13

Room Charge

199.00

05Dec13

State Occupancy Tax

28.86

06Dec13

Visa

227.86

Card #: VXXXXXXXXXXXXXXXXXXXX

Amount: 227.86 Auth: 00797C Signature on File

This card was electronically swiped on 05Dec13

Balance: 0.00

Rewards Account # XXXXX Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: See "Internet Privacy Statement" on Marriott.com.

Perry, Shalima

From: tickets@amtrak.com
Sent: Tuesday, December 03, 2013 7:04 AM
To: Perry, Shalima
Subject: Amtrak: Reservation Confirmation - THIS IS NOT A TICKET



THIS IS NOT A TICKET

Your receipt, with an eTicket attached as a PDF, has been emailed to [REDACTED]
spperry@panynj.gov

Print your eTicket (on white paper) prior to travel and present it to the conductor onboard. If you lose it, just print it again. If you change your reservation, reprint your eTicket yourself or obtain a new eTicket at Quik-Trak or from a station ticket agent (if either are available). If your travel plans change, call us before departure to modify your reservation. If you have not done this and do not board your train, your entire reservation will be canceled; the money paid for the trip will be stored in an eVoucher that you may redeem at an Amtrak station ticket office for future travel.

Enjoy the journey.

Reservation Number - 362694

**Amtrak Total
\$344.00**

New York, NY - Penn Station to Washington, DC - Union Station (Round-Trip)

VALUE, FLEXIBLE

Thursday, December 5, 2013

Passenger(s): David Garten

Delay Alert will be sent to [REDACTED]



- To change your travel plans online you will need your reservation number. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.
- Changes to your itinerary may affect your fare.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- If you are traveling on the Auto Train, motorcycles and vehicles with trailers must check in by 2:00 pm and all other vehicles are recommended to check in by 2:00 pm. Vehicles will not be accepted after 3:00 pm.
- Two carry-on bags, up to 50 lb and 28 x 22 x 14 inches each, are allowed per passenger. For baggage policy information, visit www.amtrak.com/baggage
- Proper photo identification is required for all passengers. www.amtrak.com/ID
- Refund restrictions and penalties for failure to cancel unwanted travel may apply. www.amtrak.com/refund
- Smoking is prohibited in all stations and on all Amtrak services. www.amtrak.com/smoking
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245).



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 362694

RES# 362694-03DEC13

NYP
NEW YORK PENN, NY



WAS
WASHINGTON, DC

Round-Trip
DECEMBER 5, 2013

Depart

TRAIN	ACELA EXPRESS	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Dec 5)
2153	Dec 5, 2013	1 Acela Express Business Cl Seat	10:00 AM	12:50 PM

Return

TRAIN	NORTHEAST REGIONAL	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Fri Dec 6)
136	Dec 6, 2013	1 Reserved Coach Seat	5:05 PM	8:41 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID ADULT

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- **Reserved Service:** eTickets are only valid for the services listed. **Unreserved** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for Coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
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- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Processed
as off-cycle

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	0000000000	Port Authority of NY & NJ

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
01/23/2014 00:00 -	meet w/Gov. Cuomo	DC Off
01/24/2014 00:00	Washington, D.C.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
01/23/14	001	Rail	400.00
01/23/14	002	Hotel/Lodging Exp	200.00
Itemization for Reimburs. Amount in USD			600.00
Itemization for Accommodation in USD			200.00
Itemization for Public Transport in USD			400.00

T O T A L A M O U N T S

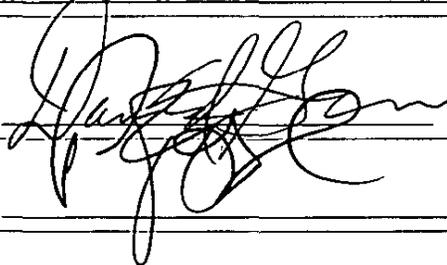
Reimbursement Amt in USD	600.00
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C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	600.00
600.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	601EXP1

S I G N T A T U R E B L O C K

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: <u>2-12-14</u>
Approver's Signature: _____	Date: <u>2-12-14</u>
Accountant's Approval: _____	Date: _____



Courtyard by Marriott
Silver Spring Downtown

8506 Fenton St
Silver Spring, Md 20910
T 301.589.4899

D. Garten

Room: 1024

Room Type: GENR

Number of Guests: 1

Rate: \$184.00

Clerk:

Arrive: 23Jan14

Time: 09:53PM

Depart: 24Jan14

Time:

Folio Number: 73622

Date

Description

Charges

Credits

23Jan14

Room Charge

184.00

23Jan14

State Occupancy Tax

11.04

23Jan14

County Tax

12.88

24Jan14

Visa

207.92

Card #: VXXXXXXXXXXXXX [REDACTED] XXXX

Amount: 207.92 Auth: 09305C Signature on File

This card was electronically swiped on 23Jan14

Balance: 0.00

Rewards Account # XXXXX [REDACTED] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Thank you staying with us! We truly appreciate your business and look forward to seeing you in the future!

As requested, a final copy of your bill will be emailed to you at: [REDACTED] See "Internet Privacy Statement" on Marriott.com.

Perry, Shalima

From: eTickets@amtrak.com
Sent: Wednesday, January 22, 2014 9:11 AM
To: Perry, Shalima
Subject: Amtrak: eTicket and Receipt for Your 01/23/2014 Trip - DAVID GARTEN
Attachments: SPPERRY_PANYNJ_GOV_201401220910388584.pdf

SALES RECEIPT



Purchased: 01/22/2014 6:10 AM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0071860 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 6BE59C NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip) JANUARY 22, 2014
Billing Information

DAVID GARTEN [REDACTED]
MasterCard ending in [REDACTED] (Purchase) Authorization Code 01133Z
Total \$404

Purchase Summary - Ticket Number 0220718512233

Train 85: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 3:05 PM, Thursday, January 23, 2014 1 RESERVED COACH SEAT	\$145.00 Subtotal
	\$145.00
Train 2122: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 5:00 PM, Friday, January 24, 2014 1 ACELA EXPRESS BUSINESS CL SEAT	\$259.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	

	Subtotal
	\$259.00
	Total Charged by Amtrak
	\$404.00

Passengers

David Garten

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 6BE59C

RES# 6BE59C-22JAN14

NYP



WAS

Round-Trip

NEW YORK PENN, NY

WASHINGTON, DC

JANUARY 23, 2014

Depart

TRAIN 85	NORTHEAST REGIONAL Jan 23, 2014	NEW YORK (PENN STATION) - WASHINGTON 1 Reserved Coach Seat	DEPARTS 3:05 PM	ARRIVES (Thu Jan 23) 6:25 PM
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Return

TRAIN 2122	ACELA EXPRESS Jan 24, 2014	WASHINGTON - NEW YORK (PENN STATION) 1 Acela Express Business Cl Seat	DEPARTS 5:00 PM	ARRIVES (Fri Jan 24) 7:47 PM
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PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID ADULT



Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
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- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
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- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece (strictly enforced). See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

Perry, Shalima

From: tickets@amtrak.com
Sent: Wednesday, January 22, 2014 9:11 AM
To: Perry, Shalima
Subject: Amtrak: Reservation Confirmation - THIS IS NOT A TICKET



THIS IS NOT A TICKET

Your receipt, with an eTicket attached as a PDF, has been emailed to: [REDACTED]
spperry@panynj.gov

Print your eTicket (on white paper) prior to travel and present it to the conductor onboard. If you lose it, just print it again. If you change your reservation, reprint your eTicket yourself or obtain a new eTicket at Quik-Trak or from a station ticket agent (if either are available). If your travel plans change, call us before departure to modify your reservation. If you have not done this and do not board your train, your entire reservation will be canceled; the money paid for the trip will be stored in an eVoucher that you may redeem at an Amtrak station ticket office for future travel.

Enjoy the journey.

Reservation Number - 6BE59C

Amtrak Total \$404.00
--

New York, NY - Penn Station to Washington, DC - Union Station (Round-Trip)

VALUE, FLEXIBLE

Thursday, January 23, 2014

Passenger(s): David Garten

Delay Alert will be sent to [REDACTED]



- To change your travel plans online you will need your reservation number. Not all reservations are eligible for online modifications. Cancellation and/or refund fees may apply.
- Changes to your itinerary may affect your fare.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- If you are traveling on the Auto Train, motorcycles and vehicles with trailers must check in by 2:00 pm and all other vehicles are recommended to check in by 2:00 pm. Vehicles will not be accepted after 3:00 pm.
- Two carry-on bags, up to 50 lb and 28 x 22 x 14 inches each, are allowed per passenger. For baggage policy information, visit www.amtrak.com/baggage
- Proper photo identification is required for all passengers. www.amtrak.com/ID
- Refund restrictions and penalties for failure to cancel unwanted travel may apply. www.amtrak.com/refund
- Smoking is prohibited in all stations and on all Amtrak services. www.amtrak.com/smoking
- Questions? Contact us online at www.amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245).

Richardson, Roxanne

From: Perry, Shalima
Sent: Wednesday, February 19, 2014 10:11 AM
To: Richardson, Roxanne
Subject: D. Garten Washington, D.C. Travel - 1/17 and 1/24

Roxanne:

As discussed, this will confirm that David Garten's Acela return travel on Friday, 1/17 and 1/24 will be reimbursed at the reserved coach rate of \$145 for both dates.

Please let me know if further information is required.

Shalima Perry

T R A V E L E X P E N S E A C C O U N T

Name David Garten 50008715
 Employee ID 46992 Park Avenue S
 Trip No 580 Port Authority of NY & NJ

Revised

(PP) 2/19/14

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
01/23/2014 00:00 -	meet w/Gov. Cuomo	DC Off
01/24/2014 00:00	Washington, D.C.	
	USA	

Pls. see attached

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
01/23/14	001	Rail	290.00
01/23/14	002	Hotel/Lodging Exp	207.92
Itemization for Reimburs. Amount in USD			497.92
Itemization for Accommodation in USD			207.92
Itemization for Public Transport in USD			290.00

T O T A L A M O U N T S

Reimbursement Amt in USD	497.92
--------------------------	--------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred: (w/CO Receiver) in USD	497.92
497.92 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

S I G N T A T U R E B L O C K

Filing 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: _____
Approver's Signature: _____	Date: _____
Accountant's Approval: _____	Date: _____

PersonnelNo	46992	David Garten
Comp.Code/Pers.Area	Port Authority of NY	Port Authority of NY & NJ
Cost Center	82G01/1000	Govt. & Community -NY

TripNo./Reason	580	meet w/Gov. Cuomo DC Office
Gen. Data	01/23/2014 00:00 To	01/24/2014 00:00
Loc/Ctry	Washington, D.C.	US

Additional trip info

One way trip from DC to NY Penn by ACELA was reimbursed at reserved coach rate of \$145. For a total cost of \$290.00 R/T for Rail. Total reimbursement Total: \$497.92.

Richardson, Roxanne

From: Perry, Shalima
Sent: Wednesday, February 19, 2014 10:11 AM
To: Richardson, Roxanne
Subject: D. Garten Washington, D.C. Travel - 1/17 and 1/24

Roxanne:

As discussed, this will confirm that David Garten's Acela return travel on Friday, 1/17 and 1/24 will be reimbursed at the reserved coach rate of \$145 for both dates.

Please let me know if further information is required.

Shalima Perry

TRAVEL EXPENSE ACCOUNT

Name **David Garten** 50008715
 Employee ID **46992** Park Avenue S
 Trip No **579** Port Authority of NY & NJ

14 FEB 19 AM 10:39

ITINERARY

Trip Destination	Reason/Location/Country	Activity
01/16/2014 00:00 -	meet w/Hill staff and Go	
01/17/2014 00:00	Washington, D.C. USA	

ITEMIZATION

Date	RNo	Receipt	Amount in USD
01/16/14	001	Rail	343.00
01/16/14	002	Hotel/Lodging Exp	193.51
Itemization for Reimburs. Amount in USD			536.51
Itemization for Accommodation in USD			193.51
Itemization for Public Transport in USD			343.00

229.00
422.51
229.00

TOTAL AMOUNTS

Reimbursement Amt in USD **-536.51**

422.51

COST ASSIGNMENT

Trip Expenses to be Transferred (w/CO Receiver): in : USD **~~536.51~~**

536.51 USD to:

Company Code 1000
 Business Area X
 Cost Center 082601
 Profit Center 0015031

422.51

*(RP) 2/19/14
See attached*

SIGNATURE BLOCK

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: 2-11-14

Approver's Signature: *[Signature]* Date: 2-12-14

Accountant's Approval: *(RP)* Date: 2/19/14

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	0000000000	Port Authority of NY & NJ

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
01/16/2014 00:00 -	meet w/Hill staff and Go	
01/17/2014 00:00	Washington, D.C.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
01/16/14	001	Rail	350.00
01/16/14	002	Hotel/Lodging Exp	200.00
Itemization for Reimburs. Amount in USD			550.00
Itemization for Accommodation in USD			200.00
Itemization for Public Transport in USD			350.00

T O T A L A M O U N T S

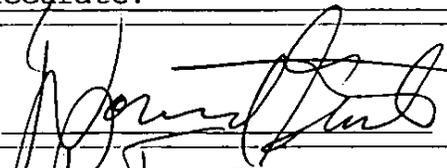
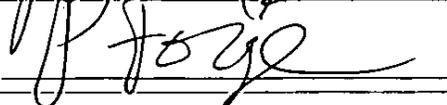
Reimbursement Amt in USD	550.00
---------------------------------	---------------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	550.00
550.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	601EXP1

S I G N T A T U R E B L O C K

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: <u>2-12-14</u>
Approver's Signature:		Date: <u>2-12-14</u>
Accountant's Approval:	_____	Date: _____



Courtyard by Marriott

1325 2nd Street NE
Washington DC, 20002
T 202.898.4000

D. Garten	Room: 706
	Room Type: GENR
	Number of Guests: 1
	Rate: \$169.00
	Clerk:

Arrive: 16Jan14	Time: 10:48PM	Depart: 17Jan14	Time:	Folio Number: 83914
Date	Description		Charges	Credits

16Jan14	Room Charge	169.00	
16Jan14	State Occupancy Tax	24.51	
17Jan14	Visa		193.51
	Card #: VXXXXXXXXXXXXXXXXX XXXX		
	Amount: 193.51 Auth: 04963C Signature on File		
	This card was electronically swiped on 16Jan14		
	Balance:	0.00	

Rewards Account # XXXX [redacted] Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: [redacted] See "Internet Privacy Statement" on Marriott.com.

re: No Hill /

7 v DC Staff

SO/SD

Perry, Shalima

From: eTickets@amtrak.com
Sent: Tuesday, January 14, 2014 9:45 PM
To: Perry, Shalima
Subject: Amtrak: eTicket and Receipt for Your 01/16/2014 Trip - DAVID GARTEN
Attachments: SPPERRY_PANYNJ_GOV_201401142144590756.pdf

SALES RECEIPT



Purchased: 01/14/2014 6:44 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0065360 Massachusetts Avenue Washington, DC 20002800-USA-RAILAmtrak.com

Reservation Number - 64AF9B NEW YORK PENN, NY - WASHINGTON, DC (Round-Trip) JANUARY 14, 2014
Billing Information

DAVID GARTEN [REDACTED]
MasterCard ending in [REDACTED] (Purchase) Authorization Code 03754Z
Total \$343

Purchase Summary - Ticket Number 0140653587257

Train 55: NEW YORK (PENN STATION), NY - WASHINGTON, DC Depart 6:45 PM, Thursday, January 16, 2014 1 RESERVED COACH SEAT	\$84.00 Subtotal
	\$84.00
Train 2122: WASHINGTON, DC - NEW YORK (PENN STATION), NY Depart 5:00 PM, Friday, January 17, 2014 1 ACELA EXPRESS BUSINESS CL SEAT	\$259.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	

	Subtotal
	\$259.00
	Total Charged by Amtrak
	\$343.00

Passengers

David Garten

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change and you do not modify your reservation before departure and then do not board your train, your entire reservation from that point will be canceled. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 64AF9B

RES# 64AF9B-14JAN14

NYP



WAS

Round-Trip

NEW YORK PENN, NY

WASHINGTON, DC

JANUARY 16, 2014

Depart

TRAIN	VERMONT	NEW YORK (PENN STATION) - WASHINGTON	DEPARTS	ARRIVES (Thu Jan 16)
55	Jan 16, 2014	1 Reserved Coach Seat	6:45 PM	9:59 PM

Return

TRAIN	ACELA EXPRESS	WASHINGTON - NEW YORK (PENN STATION)	DEPARTS	ARRIVES (Fri Jan 17)
2122	Jan 17, 2014	1 Acela Express Business Cl Seat	5:00 PM	7:47 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

GARTEN, DAVID

ADULT



Proper Identification Is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- **Reserved Service:** eTickets are only valid for the services listed. **Unreserved** (Capitol Corridor, Pacific Surfliner, Hiawatha, Keystone between Harrisburg and Philadelphia): eTickets for Coach seats on unreserved trains may be used on any unreserved train on the same route within one year of purchase, unless restricted by the fare paid. Pacific Surfliner and Keystone trains require reservations during Thanksgiving.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. See the refund/exchange policy at Amtrak.com/refund.
- Your latest eTicket shows the services you reserved. If you change your reservation but do not reprint the eTicket, it will not reflect your current itinerary. You can obtain an updated copy of your eTicket at Quik-Trak or a ticket office, or you can reprint it at home. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you are boarding at a Canadian station, or require ticketing/baggage services or boarding assistance.
- Carry-on baggage limited to 2 pieces per passenger, 28x22x14" / 50lbs per piece (strictly enforced). See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask an Amtrak employee where to board your train.
- To change your travel plans or for any other matter, call Amtrak at 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

T R A V E L E X P E N S E A C C O U N T

Name David Garten 50008715
 Employee ID 46992 Park Avenue S
 Trip No 579 Port Authority of NY & NJ

Revised (P) 2/19/14

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
01/16/2014 00:00 -	meet w/Hill staff and Go	
01/17/2014 00:00	Washington, D.C.	
	USA	

Pls. see attached

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
01/16/14	001	Rail	229.00
01/16/14	002	Hotel/Lodging Exp	193.51
Itemization for Reimburs. Amount in USD			422.51
Itemization for Accommodation in USD			193.51
Itemization for Public Transport in USD			229.00

T O T A L A M O U N T S

Reimbursement Amt in USD	422.51
--------------------------	--------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver) in USD	422.51
422.51 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

S I G N T A T U R E B L O C K

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: _____

Approver's Signature: _____ Date: _____

Accountant's Approval: _____ Date: _____

PersonnelNo	46992	David Garten
Comp.Code/Pers.Area	Port Authority of NY	Port Authority of NY & NJ
Cost Center	82G01/1000	Govt. & Community -NY

TripNo./Reason	579	meet w/Hill staff and Gov.
Gen. Data	01/16/2014 00:00 To	01/17/2014 00:00
Loc/Ctry	Washington, D.C.	US

Additional trip info

Travel paid by employee. Employee to be reimubursed by PA. The PA to bill MTA for 50 percent reimbursement.

One way trip from DC to NY Penn by ACELA was reimbursed at reserved coach rate of \$145. For a total cost of \$229.00 R/T for Rail. Total reimbursement Total: \$422.51.

Richardson, Roxanne

From: Perry, Shalima
Sent: Tuesday, February 18, 2014 9:19 AM
To: Richardson, Roxanne
Subject: D. Garten Expense Accounts - Acela Reimbursements

Roxanne:

This is to confirm that I discussed with David Garten the reimbursement for his Amtrak Acela for 1/17 and 1/24 (from DC to New York), and he has agreed to accept reimbursement at the Coach rate.

Please let me know if further information is required.

Shalima

TRAVEL EXPENSE ACCOUNT

Name **David Garten** 50008715
 Employee ID **46992** Park Avenue S
 Trip No **439** Port Authority of NY & NJ

I T I N E R A R Y

14 FEB 19 AM 10:40

Trip Destination	Reason/Location/Country	Activity
01/10/2014 00:00 -	meeting w/APTA Committee	Meetings
01/10/2014 00:01	Chicago USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
01/10/14	001	Airfare Paid by P	618.50
01/10/14	002	Taxi Fee	30.00
01/10/14	003	Breakfast	9.25
01/10/14	004	Taxi Fee	31.00
Itemization for Reimburs. Amount in USD			70.25
Itemization for Public Transport in USD			618.50
Itemization for Other Receipts in USD			61.00
Itemization for Meals Receipts in USD			9.25

T O T A L A M O U N T S

Reimbursement Amt in USD	70.25
--------------------------	--------------

S E T T L E M E N T

Reimbursement Amt for Trip in USD	70.25
Paid by Company	618.50
Total Costs of Trip in USD	688.75

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	688.75
688.75 USD to:	
Company Code	1000
Business Area	X
Cost Center	082001
Profit Center	001001

Lic # B02207

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www.EasternLuxuryCar.com

VOUCHER # IF APPLICABLE		CAR NO. 400	FARE 30.00
CORPORATE ACCOUNT NO. 10			TOLLS
DATE 1-10-14	TIME 4:40 AM	JOB NO. 4136281	TIPS
PASSENGER NAME			STOPS
PICKUP POINT	ZONE/ZIP	W.T.	WAIT TIME
[REDACTED]			MEET/GREET
STOP 1			CHILD SEAT
STOP 2			OTHER
FINAL DESTINATION			SUB-TOTAL
L.G.A.			2% S.C.*
COMMENTS			NYS TAX
			TOTAL

FOR HOURLY SERVICE ONLY:

SEDAN START TIME:

MV/SUV END TIME:

LARGE SUV TOTAL HOURS:

LIMO

CUSTOMER SIGNATURE
[Signature]

* 2% SURCHARGE = N.Y.S. COMPENSATION FUND CHAPTER 49 SURCHARGE

OFFICE COPY

CREDIT RECEIPT

HACK # : 05141017
MFDALLION : 9F51
01/10/14 21:39-22:03
TRIP # : 21148
RATE # : 1
STAND. CITY RATE
Miles R1 : 10.11
FARE R1 : \$31.00
EXTRAS : \$0.50
STATE SRCHG: \$0.50
TIPS : \$7.88
GRAND TOTAL: \$39.99
CARDNUMBER : **[REDACTED]**
AUTHOR. : 100934

LaGuardia Marine Air Terminal

Questions? Please Call..
610-521-6707x120
CHECK: **4407**
SERVER: 10011 Shely
DATE: JAN10'14 5:23AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX **[REDACTED]**
EXP DATE: XX/XX
AUTH CODE: 112133
DAVID P GARTEN

Contact TLC DIAL 3-1-1

SUBTOTAL: 9.25

Tip: 4.00
Total: 13.25 total
- ment card holder

TRAVEL EXPENSE ACCOUNT

Name	<u>David Garten</u>	50008715
Employee ID	46992	Park Avenue S
Trip No	439	Port Authority of NY & NJ

I T I N E R A R Y

14 FEB 19 AM 10:40

Trip Destination	Reason/Location/Country	Activity
01/10/2014 00:00 -	meeting w/APTA Committee	Meetings
01/10/2014 00:01	Chicago USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
01/10/14	001	Airfare Paid by P	Paid by Company 600.00
01/10/14	002	Taxi Fee	30.00
Itemization for Reimburs. Amount in USD			30.00
Itemization for Public Transport in USD			600.00
Itemization for Other Receipts in USD			30.00

T O T A L A M O U N T S

Reimbursement Amt in USD	30.00
---------------------------------	--------------

S E T T L E M E N T

Reimbursement Amt for Trip in USD	30.00
Paid by Company	600.00
Total Costs of Trip in USD	630.00

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver) in USD		630.00
630.00 USD	to:	
	Company Code	1000
	Business Area	X
	Cost Center	082601
	Profit Center	601EXP1

S I G N A T U R E B L O C K

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:

2-12-14

Approver's Signature:



Date:

2-12-14

Accountant's Approval:



Date:

2/19/14

Travel Itinerary

Trip Overview

Trip Name: Trip from New York to Chicago ([Edit](#))
Start Date: Jan 10, 2014
End Date: Jan 10, 2014
Created: Jan 6, 2014, David Garten (*Modified: Jan 6, 2014*)

Description:

Agency Record Locator: AITUBF
Passengers: David P Garten
Total Estimated Cost: \$608.00 USD

Airfare must be ticketed by an agent by: **01/07/2014 10:55 PM Central**



Gogo Wi-Fi is available on some of your flights:

Gogo All-Day Pass \$14.00 (Retail price ranges up to \$24.00)

Choose a credit card
 Add a New Credit Card
 There are no credit cards defined.

For more information about Gogo Wi-Fi:
[Gogo Terms of Service](#)
[Gogo Privacy Policy](#)
[Gogo Customer Support](#)

Reservations

Friday, January 10, 2014



Flight New York, NY (LGA) to Chicago, IL (ORD)

Delta 5931

Departure: 06:15 AM
Seat: 15D (Confirmed)
 La Guardia (LGA)
 Terminal: A
 Duration: 2 hours, 45 minutes
 Nonstop

Confirmation: F8N8W4
 Status: Confirmed

Arrival: 08:00 AM
 O'Hare Intl Arpt (ORD)
 Terminal: 2

Additional Details

Aircraft: E-175

Distance: 725 miles

E-Ticket

Cabin: Economy (K)

Meal: Refreshments for Purchase



Flight Chicago, IL (ORD) to New York, NY (LGA)

Delta 5954

Departure: 05:30 PM

Seat: 18A (Confirmed)

O'Hare Intl Arpt (ORD)

Terminal: 2

Duration: 2 hours, 11 minutes

Nonstop

Confirmation: F8N8W4

Status: Confirmed

Arrival: 08:41 PM

La Guardia (LGA)

Terminal: A

Additional Details

Aircraft: E-175

Distance: 725 miles

E-Ticket

Cabin: Economy (K)

Meal: Refreshments for Purchase

Total Estimated Cost

Air

Airfare quoted amount: \$545.12 USD

Taxes and fees: \$62.88 USD

Total Estimated Cost: \$608.00 USD

TICKET NOT YET ISSUED. AIRFARE QUOTED IN ITINERARY IS NOT GUARANTEED UNTIL TICKETS ARE ISSUED.

Remarks

***** REZPROFILER - 06JAN14 1601 *****
** MANUALLY KEYED PROFILE INFO AFTER THIS LINE **

Perry, Shalima

From: Felix, Martha (Pate) [mfelix@mtahq.org]
Sent: Monday, January 06, 2014 9:03 AM
To: Perry, Shalima
Subject: FW: Jan 10 - CR CEOs Meeting

Here is the information. Delta airline

From: Duran-Cruz, Marissa
Sent: Friday, January 03, 2014 8:43 AM
To: Felix, Martha (Pate)
Subject: FW: Jan 10 - CR CEOs Meeting

Pate, FYI – Tom will be traveling on the following flights:

January 10th

LGA to Chicago
Depart: 6:15 am
Arrive: 8:00 am

Chicago to LGA

Depart: 5:30 pm
Arrive: 8:41 pm

From: Garten, David P.
Sent: Tuesday, December 31, 2013 11:48 AM
To: Duran-Cruz, Marissa
Subject: Fwd: Jan 10 - CR CEOs Meeting

I'll take the same flight as Tom.

Sent from my iPhone

Begin forwarded message:

From: KellyAnne Gallagher [mailto:KGallagher@apta.com]
Sent: Thursday, December 19, 2013 11:01 AM
To: reillye@akrr.com; Stacey@acerail.com; brian@acerail.com; bouchardm@samtrans.com; Harvey@samtrans.com; rdalton@vre.org; linda.watson@capmetro.org; Melvin.Clark@capmetro.org; Eugene.colonese@po.state.ct.us; hewilli@lirr.org; staylor@mtamaryland.com; sxjones@mbta.com; permut@mnr.org; paul.ballard@nashville.gov; jweinstein@njtransit.com; koconnor@njtransit.com; mtucker@nctd.org; gerald.hanas@nctd.com; jcasey@septa.org; dallen@vre.org; martin.young@soundtransit.org; ndelagarza-navarro@dart.org; Giulietti Joseph; lomaxs@trimet.org; lowej@trimet.org; Greg.Percy@gotransit.com; olearyb@akrr.com; Lora.Baulsir@nashville.gov; cobeane@samtrans.com; jcline@dcta.net; DGARTEN@mtahq.org; Yeroo@scrra.net; clpersi@lirr.org; Greco@mnr.org; lettengarv@scrra.net; bcardon@rideuta.com; dorseno@metrarr.com; rhopkins@septa.org; jkneuppel@septa.org; bonnie.murphy@mbcr.net; Ari.Irvings@MBCR.Net;

jeanne.moscato@mbcr.net; depallom@scrra.net; khullinger@metrarr.com; Paul.Finnerty@gotransit.com; anna.barry@ct.gov; skingsberry@panynj.gov; mcfarlan@trimet.org; John.humphrey@metrotransit.org; phil.washington@rtd-denver.com

Cc: Barkman Bradley; Thompson Sandra; Suheil Rodriguez; mdurancr@mtahq.org; rosalie.hankus@rtd-denver.com

Subject: Jan 10 - CR CEOs Meeting

Importance: High

Good morning.

Committee chair Matt Tucker is calling a meeting of the Commuter Rail CEOs for **Friday, January 10 in Chicago.**

Where: Metra's 13th Floor Board Room, 547 W Jackson Boulevard, Chicago, IL 60661-5717; Phone: (312) 322-2810 (Host: Don Orseno)

When: Friday, January 10. 11 am – 5 pm (the later start should allow some to take early morning flights, avoiding overnight stays)

Why: Two particular items require attention and discussion prior to the committee's next regular meeting in March

- APTA legislative position on PTC
- FRA 2 Crew Requirement

Accommodations: For those requiring an overnight stay, both Club Quarters locations in Chicago show availability, starting at \$124/night. Log on to ClubQuarters.com and enter "APTA" in the membership section.

Questions: Email me. I will be monitoring email off and on over the holidays and will respond as soon as possible; or reach Matt Tucker at mtucker@nctd.org

Enjoy your holidays. I hope they are crowded with loved ones.

KAG

KellyAnne Gallagher, CAE
Assistant Vice President - Member Programs and Services
American Public Transportation Association
o. 202-496-4895
m. [REDACTED]
e. kgallagher@apta.com

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VOUCHER # IF APPLICABLE

CAR NO. 400

FARE 30.00

CORPORATE ACCOUNT NO. 10

DATE 1-10-14

TIME 4:40 AM

JOB NO. 4136281

PASSENGER NAME

TOLLS

TIPS

STOPS

WAIT TIME

MEET/GREET

CHILD SEAT

OTHER

SUB-TOTAL

2% S.C.*

NYS TAX

TOTAL

FOR HOURLY SERVICE ONLY:

- SEDAN START TIME:
- MV/SUV END TIME:
- LARGE SUV TOTAL HOURS:
- LIMO

PICKUP POINT

ZONE/ZIP

W.T.

STOP 1

STOP 2

FINAL DESTINATION

L.G.A.

COMMENTS

CUSTOMER SIGNATURE

* 2% SURCHARGE = N.Y.S. COMPENSATION FUND CHAPTER 49 SURCHARGE

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VOUCHER # IF APPLICABLE

CAR NO. 400

FARE 305.00

CORPORATE ACCOUNT NO. 10

DATE 7-10-12

TIME 4:40 AM

JOB NO. 413628

PASSENGER NAME

PICKUP POINT

NE/ZIP

W.T.

STOP 1

STOP 2

FINAL DESTINATION L.G.A.

COMMENTS

TOLLS

TIPS

STOPS

WAIT TIME

MEET/GREET

CHILD SEAT

OTHER

SUB-TOTAL

2% S.C.*

NYS TAX

TOTAL

FOR HOURLY SERVICE ONLY:

SEDAN

START TIME:

M/SUV

END TIME:

LARGE SUV

TOTAL HOURS:

LIMO

CUSTOMER SIGNATURE

* 2% SURCHARGE = N.Y.S. COMPENSATION FUND CHAPTER 49 SURCHARGE

Car Service

to LGA

all mta

LaGuardia Marine Air Terminal

Questions? Please Call...
610-521-6707x120
CHECK: 4407
SERVER: 10011 Shely
DATE: JAN10'14 5:23AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 112133
DAVID P GARTEN

CREDIT RECEIPT

HACK # : 05141017
MEDALLION : 9F51
01/10/14 21:39-22:03
TRIP # : 21148
RATE # : 1
STAND. CITY RATE
Miles R1 : 10.11
FARE R1 : \$31.00
EXTRAS : \$0.50
STATE SRCHG: \$0.50
TIPS : \$7.88
GRAND TOTAL: \$39.88
CARDNUMBER : [REDACTED]
AUTHOR. : 100964

Contact TLC DIAL 3-1-1

SUBTOTAL: 9.25

Tip: 4.00

Total: 13.25

Signature: [Handwritten Signature]

I Agree to pay above total amount according to card holder agreement

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	1228	Port Authority of NY & NJ

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
04/10/2014 00:00 -	Mtg. w/USDOT re: Transp.	
04/11/2014 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
04/10/14	001	Rail	290.00
Itemization for Reimburs. Amount in USD			290.00

T O T A L A M O U N T S

Reimbursement Amt in USD	290.00
--------------------------	--------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	290.00
290.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

A D D I T I O N A L T R I P I N F O R M A T I O N

This trip is paid for by employee but is 100% reimbursable by the MTA.

S I G N A T U R E B L O C K

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: _____
Approver's Signature: _____	Date: _____
Accountant's Approval: _____	Date: _____

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	599	Port Authority of NY & NJ

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
02/20/2014 00:00 -	meet w/CT Senator Blumen	Meetings
02/21/2014 00:00	New Haven, CT/Washington USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
02/20/14	001	Rail	309.00
Itemization for Reimburs. Amount in USD			309.00

T O T A L A M O U N T S

Reimbursement Amt in USD	309.00
---------------------------------	---------------

C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	309.00
309.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

A D D I T I O N A L T R I P I N F O R M A T I O N

D. Garten to travel to New Haven, Connecticut by car w/MTA Chairman Tom Prendergast in the Chairman's vehicle. He will travel via Amtrak from New Haven to Washington, D.C., and return to NY via Amtrak. The employee will pay out of pocket for travel and will be reimbursed by the Port Authority. The MTA will reimburse the Port Authority for 100% of this travel.

S I G N A T U R E B L O C K

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:_____

Approver's Signature: _____ Date:_____

Accountant's Approval: _____ Date:_____

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	1225	Port Authority of NY & NJ

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
03/09/2014 00:00 -	Attend APTA Conf.	Conference/Seminar
03/10/2014 00:00	Washington, D.C. USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
03/09/14	001	Rail	145.00
03/09/14	002	Hotel/Lodging Exp	359.53
Itemization for Reimburs. Amount in USD			504.53
Itemization for Accommodation in USD			359.53

T O T A L A M O U N T S

Reimbursement Amt in USD	504.53
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C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	504.53
504.53 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

A D D I T I O N A L T R I P I N F O R M A T I O N

Attended APTA Conference. this trip will be reimbursed 100% by the MTA. One-way rail ticket purchased because employee traveled to DC separately.

S I G N A T U R E B L O C K

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: _____

Approver's Signature: _____ Date: _____

Accountant's Approval: _____ Date: _____

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	1226	Port Authority of NY & NJ

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
03/21/2014 00:00 -	Mtgs. w/Senate Banking S	
03/21/2014 00:01	Washington, D.c.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
03/21/14	001	Rail	290.00
Itemization for Reimburs. Amount in USD			290.00

T O T A L A M O U N T S

Reimbursement Amt in USD	290.00
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C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	290.00
290.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

A D D I T I O N A L T R I P I N F O R M A T I O N

Employee paid out of pocket, but this travel will be 100% reimbursed by the MTA. Employee paid Acela business class price, but will be reimbursed at coach rate of \$145 each way.

S I G N A T U R E B L O C K

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: _____
Approver's Signature: _____	Date: _____
Accountant's Approval: _____	Date: _____

T R A V E L E X P E N S E A C C O U N T

Name	David Garten	50008715
Employee ID	46992	Park Avenue S
Trip No	1227	Port Authority of NY & NJ

I T I N E R A R Y

Trip Destination	Reason/Location/Country	Activity
03/27/2014 00:00 -	Mtg w/Cong. Delegation f	
03/27/2014 00:01	Washington, D.C.	
	USA	

I T E M I Z A T I O N

Date	RNo	Receipt	Amount in USD
03/27/14	001	Rail	290.00
Itemization for Reimburs. Amount in USD			290.00

T O T A L A M O U N T S

Reimbursement Amt in USD	290.00
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C O S T A S S I G N M E N T

Trip Expenses to be Transferred (w/CO Receiver): in : USD	290.00
290.00 USD to:	
Company Code	1000
Business Area	X
Cost Center	082G01
Profit Center	G01EXP1

A D D I T I O N A L T R I P I N F O R M A T I O N

This travel was paid for by the employee, but 50% will be reimbursed by the MTA. This travel was part MTA and part PA. Employee paid for Acela business class but will be reimbursed at coach rate of \$145 each way.

S I G N A T U R E B L O C K

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: _____

Approver's Signature: _____ Date: _____

Accountant's Approval: _____ Date: _____