

PRA#17090



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

70151520000163804900

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

05-17-16 P03:19 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 information to be provided:

1. Invoices issued to the Port Authority of New York and New Jersey (including all subsidiary corporations thereof) by David Garten or any firm employing David Garten and doing business with the Port Authority of New York and New Jersey (including all subsidiary corporations thereof) during the period January 1, 2009 through and including 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").

UNION OF PROFESSIONAL POLICE OFFICERS

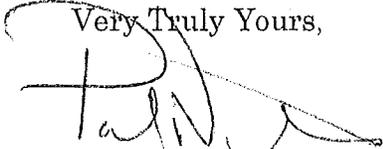


PORT AUTHORITY POLICE BENEVOLENT ASSOCIATION, INC.

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 supplemented, and is found to have unreasonably 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 # 17090

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/17090-O/>. Paper copies of the available records are available upon request.

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.

INVOICE



Customer No: HQ0000037
Invoice Date: 08/31/2012
Invoice Amount: \$1,082.19

Invoice No: 201200432
From Date: To:

PORT AUTHORITY OF NY & NJ
225 PARK AVENUE SOUTH
18TH FLOOR
NEW YORK, NY 10003
Attn: MARIANA VELASCO-LOPEZ

Remit To:

Metropolitan Transportation Authority
Attn: Treasury Department
347 Madison Avenue
New York, NY 10017

AGREEMENT # AD601-111

MTAHQ TIN # 13-2552035

Please include RETURN COPY with your remittance

Description of Services	Contract No	Amount
DAVID GARTEN'S TRAVEL EXPENSES JULY -AUGUST 2012 REIMBURSEMENT @ 50%		\$1,082.19
DUE IMMEDIATELY Please refer billing questions to your contact person or call phone number below		
Total Amount Due		\$1,082.19

Refer all inquiries to:

Contact Person	Phone No.	Project Manager	Job No.	GL #
STEFAN ZAGNER	646-376-0123			161580

Request for Miscellaneous Invoice Form
FIN-AR-008F



Section 1 - Information and Instructions

The purpose of this form is to request the MTA Business Service Center (BSC) to create a Miscellaneous Invoice based on submitted documentation.

Fields that contain a "*" prefix are required fields. Please note that incomplete forms will be sent back to the requestor for adjustment and resubmission.

This form **MUST** be submitted as a coversheet for any supporting documentation submitted to BSC AR.

Please fax the completed form to +1 (212) 852-8710 or e-mail to BSC-AR@mtabsc.org.

If mailing form, please specify: **"Attention: Accounts Receivable"**

Section 2 - Requestor Information

*Agency	MTAHQ	*Date of Request	9/20/2012
*Name	EVETTE RUDDOCK	*Requestor Title	MANAGER - ACCOUNTING
*Email Address	ERUDDOCK @ MTAHQ.ORG	*Telephone Number	212-878-4705

Section 3 - Miscellaneous Invoice(s) Request Details

#	Customer ID (If Known)	*Customer Name	*Amount to be Billed	*Description of Items to be Billed (30 Char max)	Notes to Include on the Invoice	Supporting Documentation Attached (Y/N)	Page Range Attached (Pages numbered excluding this page)
1		PORT AUTHORITY OF NY & NJ	692.11	PER AGREEMENT # AD601-111 FOR REIMBURSEMENT OF 50% OF DAVID GARTEN'S TRAVEL EXPENSES	TOTAL EXPENSES FOR JULY 2012 - \$1,384.22	Y	
2		PORT AUTHORITY OF NY & NJ	390.08	PER AGREEMENT # AD601-111 FOR REIMBURSEMENT OF 50% OF DAVID GARTEN'S TRAVEL EXPENSES	TOTAL EXPENSES FOR AUGUST 2012 - \$780.16	Y	
3							
4							

Section 4 - Comments

MTAHQ TIN # 13-2552035

INVOICE



Customer No: HQ00000037
Invoice Date: 11/30/2012
Invoice Amount: \$2,584.61

Invoice No: 201200690
From Date: To:

PORT AUTHORITY OF NY & NJ
225 PARK AVENUE SOUTH
18TH FLOOR
NEW YORK, NY 10003
Attn: MARIANA VELASCO-LOPEZ

Remit To:

Metropolitan Transportation Authority
Attn: Treasury Department
347 Madison Avenue
New York, NY 10017

Please include RETURN COPY with your remittance

Description of Services	Contract No	Amount
DAVID GARTEN TRAVEL EXPENSES REIMBURSEMENT @ 50% PER AGREEMENT # AD601-111 AUGUST 2012 TO SEPTEMBER 2012 DUE IMMEDIATELY Please refer billing questions to your contact person or call phone number below		\$2,584.61
Total Amount Due		\$2,584.61

Refer all inquiries to:

Contact Person	Phone No.	Project Manager	Job No.	GL #
STEFAN ZAGNER	646-376-0123			161580

Request for Miscellaneous Invoice Form
FIN-AR-008F



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Section 2 - Requestor Information

*Agency	MTAHQ	*Date of Request	11/28/2012
*Name	MARTHA FELIX	*Requestor Title	Principal Executive Secretary
*Email Address	MFELIX@MTAHQ.ORG	*Telephone Number	212-878-7450

Section 3 - Miscellaneous Invoice(s) Request Details

#	Customer ID (if Known)	*Customer Name	*Amount to be Billed	*Description of Items to be Billed (30 Char max)	Notes to include on the Invoice	Supporting Documentation Attached (Y/N)	Page Range Attached (Pages numbered excluding this page)
1		Port Authority of NY & NJ	490.68	Per Agreement #AD601-111 For Reimbursement of 50% of David Garten's Travel Expenses	Total Expenses for August 2012 - 981.35	Y	
2		Port Authority of NY & NJ	1,582.55	Per Agreement #AD601-111 For Reimbursement of 50% of David Garten's Travel Expenses	Total Expenses for September 2012 - 3,165.11	Y	
3		Port Authority of NY & NJ	511.38	Per Agreement #AD601-111 For Reimbursement of 50% of David Garten's Travel Expenses	Total Expenses for October 2012 - 1,022.77	Y	
4							

Section 4 - Comments

MTAHQ TIN # 13-2552036

INVOICE



Customer No: HQ0000037
 Invoice Date: 02/28/2013
 Invoice Amount: \$2,544.32

Invoice No: 201300068
 From Date: To:

PORT AUTHORITY OF NY & NJ
 225 PARK AVENUE SOUTH
 18TH FLOOR
 NEW YORK, NY 10003
 Attn: MARIANA VELASCO-LOPEZ

Remit To:

Metropolitan Transportation Authority
 Attn: Treasury Department
 347 Madison Avenue
 New York, NY 10017

PER AGREEMENT # AD601-111

Please include RETURN COPY with your remittance

Description of Services	Contract No	Amount
REIMBURSEMENT OF 50% OF DAVID GARTEN'S TRAVEL EXPENSES FOR NOVEMBER 2012 (TOTAL EXPENSES FOR NOVEMBER 2012 = \$2,323.25) PER AGREEMENT # AD601-111		\$1,161.62
REIMBURSEMENT OF 50% OF DAVID GARTEN'S TRAVEL EXPENSES FOR DECEMBER 2012 (TOTAL EXPENSES FOR DECEMBER 2012 = \$2,765.39) PER AGREEMENT # AD601-111		\$1,382.70
DUE IMMEDIATELY Please refer billing questions to your contact person or call phone number below		
Total Amount Due		\$2,544.32

Refer all inquiries to:

Contact Person	Phone No.	Project Manager	Job No.	GL #
STEFAN ZAGNER	646-376-0123			161580

Request for Miscellaneous Invoice Form
FIN-AR-008F



Section 1 - Information and Instructions

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Section 2 - Requestor Information

*Agency	MTAHQ	*Date of Request	1/28/2013
*Name	MARTHA FELIX	*Requestor Title	Principal Executive Secretary
*Email Address	MFELIX@MTAHQ.ORG	*Telephone Number	212-878-7450

Section 3 - Miscellaneous invoice(s) Request Details

#	Customer ID (if Known)	*Customer Name	*Amount to be Billed	*Description of Items to be Billed (30 Char max)	Notes to Include on the invoice	Supporting Documentation Attached (Y/N)	Page Range Attached (Pages numbered excluding this page)
1		Port Authority of NY & NJ	\$1,161.62	Per Agreement #AD601-111 For Reimbursement of 50% of David Garten's Travel Expenses	Total Expenses for November 2012 - \$2,323.25	Y	
2		Port Authority of NY & NJ	1,382.70	Per Agreement #AD601-111 For Reimbursement of 50% of David Garten's Travel Expenses	Total Expenses for December 2012 - \$2,765.39	Y	
3							
4							

Section 4 - Comments

MTAHQ TIN # 13-2552036

INVOICE



Customer No: HQ00000037
 Invoice Date: 08/31/2012
 Invoice Amount: \$31,666.68

Invoice No: 201200415
 From Date: To:

PORT AUTHORITY OF NY & NJ
 225 PARK AVENUE SOUTH
 18TH FLOOR
 NEW YORK, NY 10003
 Attn: MARIANA VELASCO-LOPEZ

Remit To:

Metropolitan Transportation Authority
 Attn: Treasury Department
 347 Madison Avenue
 New York, NY 10017

MTAHQ TIN # 13-2552035

Please include RETURN COPY with your remittance

Description of Services	Contract No	Amount
AGREEMENT # C0348CREIMB OF DAVID GARTEN SALARY \$7,916.67 MONTHLY X 4 MONTHS FOR PERIOD JUNE TO SEPTEMBER 2012 DUE IMMEDIATELY Please refer billing questions to your contact person or call phone number below		\$31,666.68
Total Amount Due		\$31,666.68

Refer all inquiries to:

Contact Person	Phone No.	Project Manager	Job No.	GL #
STEFAN ZAGNER	646-376-0123			161580

Request for Miscellaneous Invoice Form
FIN-AR-008F



Section 1 - Information and Instructions

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If mailing form, please specify: "Attention: Accounts Receivable"

Section 2 - Requestor Information

*Agency	MTAHQ	*Date of Request	9/12/2012
*Name	EVETTE RUDDOCK	*Requestor Title	MANAGER - ACCOUNTING
*Email Address	ERUDDOCK@MTAHQ.ORG	*Telephone Number	212-878-4705

Section 3 - Miscellaneous Invoice(s) Request Details

#	Customer ID (if known)	Customer Name	*Amount to be Billed	*Description of Items to be Billed (30 Char max)	Notes to include on the invoice	Supporting Documentation Attached (Y/N)	Page Range Attached (Pages numbered excluding this page)
1		PORT AUTHORITY OF NY & NJ	31,666.66	PER AGREEMENT # C03460 FOR REIMBURSEMENT OF DAVID GARTEN SALARY	\$7,916.67 MONTHLY FOR THE MONTHS OF JUNE TO SEPTEMBER 2012.	Y	
2						Y	
3							
4							

Section 4 - Comments

MTAHQ TIN # 13-2562036

INVOICE



Customer No: HQ00000037
Invoice Date: 08/31/2012
Invoice Amount: \$7,916.67

Invoice No: 201200416
From Date: To:

PORT AUTHORITY OF NY & NJ
225 PARK AVENUE SOUTH
18TH FLOOR
NEW YORK, NY 10003
Attn: MARIANA VELASCO-LOPEZ

Remit To:

Metropolitan Transportation Authority
Attn: Treasury Department
347 Madison Avenue
New York, NY 10017

MTAHQ TIN # 13-2552035

Please include RETURN COPY with your remittance

Description of Services	Contract No	Amount
AGREEMENT#C03480 REIMB OF DAVID GARTEN SALARY \$7,916.67 MONTHLY FOR OCTOBER 2012 DUE IMMEDIATELY Please refer billing questions to your contact person or call phone number below		\$7,916.67
Total Amount Due		\$7,916.67

Refer all inquiries to:

Contact Person	Phone No.	Project Manager	Job No.	GL #
STEFAN ZAGNER	646-376-0123			161580

Request for Miscellaneous Invoice Form
FIN-AR-008F



Section 1 - Information and Instructions

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If mailing form, please specify: "Attention: Accounts Receivable"

Section 2 - Requestor Information

*Agency	MTAHQ	*Date of Request	9/12/2012
*Name	EVETTE RUDDOCK	*Requestor Title	MANAGER - ACCOUNTING
*Email Address	ERUDDOCK@MTAHQ.ORG	*Telephone Number	212-878-4705

Section 3 - Miscellaneous Invoice(s) Request Details

#	Customer ID (if known)	*Customer Name	*Amount to be Billed	*Description of Items to be Billed (30 Char max)	Notes to include on the invoice	Supporting Documentation Attached (Y/N)	Page Range Attached (Pages numbered excluding this page)
1		PORT AUTHORITY OF NY & NJ	7,910.87	PER AGREEMENT # C03480 FOR REIMBURSEMENT OF DAVID GARTEN SALARY	OCTOBER 2012	Y	
2						Y	
3							
4							

Section 4 - Comments

MTAHQ TIN # 13-2662035

INVOICE



Customer No: HQ00000037
Invoice Date: 10/31/2012
Invoice Amount: \$7,916.67

Invoice No: 201200585
From Date: To:

PORT AUTHORITY OF NY & NJ
225 PARK AVENUE SOUTH
18TH FLOOR
NEW YORK, NY 10003
Attn: MARIANA VELASCO-LOPEZ

Remit To:

Metropolitan Transportation Authority
Attn: Treasury Department
347 Madison Avenue
New York, NY 10017

Please include RETURN COPY with your remittance

Description of Services	Contract No	Amount
REIMBURSEMENT OF DAVID GARTEN'S SALARY NOVEMBER 2012 PER AGREEMENT # AD601-111 DUE IMMEDIATELY Please refer billing questions to your contact person or call phone number below		\$7,916.67
Total Amount Due		\$7,916.67

Refer all inquiries to:

Contact Person	Phone No.	Project Manager	Job No.	GL #
STEFAN ZAGNER	646-376-0123			161580

Request for Miscellaneous Invoice Form
 FIN-AR-008F



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If mailing form, please specify: "Attention: Accounts Receivable"

Section 2 - Requestor Information

*Agency	MTAHQ	*Date of Request	11/7/2012
*Name	EVETTE RUDDOCK	*Requestor Title	MANAGER - ACCOUNTING
*Email Address	ERUDDOCK@MTAHQ.ORG	*Telephone Number	212-878-4705

Section 3 - Miscellaneous Invoice(s) Request Details

#	Customer ID (if Known)	*Customer Name	*Amount to be Billied	*Description of Items to be Billied (30 Char max)	Notes to include on the Invoice	Supporting Documentation Attached (Y/N)	Page Range Attached (Pages numbered excluding this page)
1		PORT AUTHORITY OF NY & NJ	7,916.67	PER AGREEMENT # AD601-111 FOR REIMBURSEMENT OF DAVID GARTEN'S SALARY	NOVEMBER 2012	Y	
2							
3							
4							

Section 4 - Comments

MTAHQ TIN # 13-2552035

INVOICE



Customer No: HQ00000037
 Invoice Date: 11/30/2012
 Invoice Amount: \$7,916.67

Invoice No: 201200691
 From Date: To:

PORT AUTHORITY OF NY & NJ
 225 PARK AVENUE SOUTH
 18TH FLOOR
 NEW YORK, NY 10003
 Attn: MARIANA VELASCO-LOPEZ

Remit To:

Metropolitan Transportation Authority Attn: Treasury Department 347 Madison Avenue New York, NY 10017

Please include RETURN COPY with your remittance

Description of Services	Contract No	Amount
DAVID GARTEN SALARY REIMBURSEMENT FOR DECEMBER 2012 PER AGREEMENT # AD6011-111 DUE IMMEDIATELY Please refer billing questions to your contact person or call phone number below		\$7,916.67
Total Amount Due		\$7,916.67

Refer all inquiries to:

Contact Person	Phone No.	Project Manager	Job No.	GL #
STEFAN ZAGNER	646-376-0123			161580

Request for Miscellaneous Invoice Form
FIN-AR-008F



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Section 2 - Requestor Information	
*Agency	MTAHQ
*Date of Request	12/18/2012
*Name	EVETTE RUDDOCK
*Requestor Title	MANAGER - ACCOUNTING
*Email Address	ERUDDOCK@MTAHQ.ORG
*Telephone Number	212-878-4705

Section 3 - Miscellaneous Invoice(s) Request Details							
#	Customer ID (if known)	*Customer Name	*Amount to be Billed	*Description of Items to be Billed (30 Char max)	Notes to include on the invoice	Supporting Documentation Attached (Y/N)	Page Range Attached (Pages numbered excluding this page)
1		PORT AUTHORITY OF NY & NJ	7,916.67	PER AGREEMENT #AD801-111 FOR REIMBURSEMENT OF DAVID GARTEN'S SALARY	DECEMBER 2012	Y	
2							
3							
4							

Section 4 - Comments

MTAHQ TIN # 13-2552035