

BOARD MEMBER TRAVEL AUTHORIZATION REQUEST

TRAVELER INFORMATION

Traveler Name: * Lisa A. Bartlett, Chairwoman

Employee ID: * 4658

Destination of

Trip: *

Washington, D.C.

Subject of Trip: *

Interview Meetings - Federal Advocacy and Consulting Services

Description of

Trip: *

As part of the Orange County Transportation Authority (OCTA) procurement process, Chairwoman Lisa A. Bartlett and Director Andrew Do, along with OCTA staff, will travel to Washington, D.C., September 17-19,

2018 to conduct interviews with the evaluation committee's recommended firms who responded to OCTA's Federal Legislative Advocacy and Consulting Services, Request for Proposals (RFP 8-1750).

Departure Date: * 9/17/2018

Return Date: * 9/19/2018

BMTA #:

BMTA-046

Board Meeting Date:

8/27/2018

ACCOUNTING CODES

	Registration (7657)	Mileage (7656)	Travel (7655)
Budget FY:	2018	2018	2018
Org Key:		1121	1121
Job Key:		A0001	A0001
JL:		QT5	0FS

ESTIMATED EXPENDITURES	APPROVAL	
ITEMS COST	Outcome: C TA Approved	
Registration: \$ 0.00	C TA Rejected	
Air Travel: \$ 903.00	Board Date Approved:	
Auto Rental: \$ 0.00		
Hotel Accomodations: \$ 813.60	Comments:	
Meals: \$ 207.00		
Mileage: \$ 26.75		
Misc: \$ 325.00		
Total Estimated Trip Cost: \$ 2,275.35		



BOARD MEMBER TRAVEL AUTHORIZATION REQUEST

TRAVELER INFORMATION

Traveler Name: * Andrew Do, Board of Directors Employee ID: * 4584

Destination of

Trip: *

Washington, D.C.

Subject of Trip: *

Interview Meetings - Federal Advocacy and Consulting Services

Description of

Trip: *

As part of the Orange County Transportation Authority (OCTA) procurement process, Chairwoman Lisa A. Bartlett and Director Andrew Do, along with OCTA staff, will travel to Washington, D.C., September 17-19,

2018 to conduct interviews with the evaluation committee's recommended firms who responded to OCTA's Federal Legislative Advocacy and Consulting Services, Request for Proposals (RFP 8-1750).

Departure Date: * 9/17/2018 Return Date: * 9/19/2018

BMTA#:

BMTA-047

Board Meeting Date:

8/27/2018

ACCOUNTING CODES

	Registration (7657)	Mileage (7656)	Travel (7655)
Budget FY:	2018	2018	2018
Org Key:		1121	1121
Job Key:		A0001	A0001
JL:		QT5	0FS

ESTIMATED EXPENDITURES	APPROVAL	
ITEMS COST Registration: \$ 0.00 Air Travel: \$ 903.00 Auto Rental: \$ 0.00 Hotel Accomodations: \$ 813.60 Meals: \$ 207.00 Mileage: \$ 21.40 Misc: \$ 325.00	Outcome: C TA Approved C TA Rejected Board Date Approved: Comments:	
Total Estimated Trip Cost: \$ 2,270.00		