

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box	
IF INVOICE IS DISPUTED put an X in the box	
DISTRIBUTION (Check Box):	
HOLD FOR PICK-UP ATTACHMENT MAIL	X

Fiscal Year	FY12-13
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City of Oakland
ENCUMBRANCE LIQUIDATION

SUPPLIER NUMBER	104370
SUPPLIER NAME	Science Applications International Corporation
ADDRESS	2301 Lucien Way, #120
CITY, STATE, ZIP	Maitland, FL 32751

BATCH NUMBER	
BATCH DATE	
INPUT/AUDITED BY:	
TOTAL INVOICE AMOUNT	\$61,535.53

I HEREBY CERTIFY THE ARTICLES OR SERVICES DESCRIBED BY THE INVOICE(S) ATTACHED AND LISTED BELOW WERE NECESSARY FOR USE BY THIS AGENCY / DEPARTMENT AND HAVE BEEN DELIVERED OR PERFORMED AND THAT NO PRIOR CLAIM HAS BEEN PRESENTED FOR SAID ARTICLES OR SERVICES:

FIRE DEPT	09/06/13	
AGENCY/DEPARTMENT	DATE	PAYMENT REQUEST PREPARED BY
		PHONE NUMBER (REQUIRED)

RAD/09-10-13
Russel Clough Reed
AUTHORIZATION SIGNATURE AND DATE REQUIRED
9-10-13
PRINTED NAME OF AUTHORIZATION SIGNATURE

Line #	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (45 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
1	08/28/13	INV-0002944697	08/22/13	61,535.53	Cust # 011060000	Billing Period 3/13/13-3/31/13, DAC Project	2013010479		13	61,535.53	
2											
3											
4											
5											
6											
7											
Invoice Total				61,535.53					Total	61,535.53	-

DETAILED DESCRIPTION

ORIGINAL INVOICE(S) MUST BE ATTACHED



Original Invoice

Bill Number: 210570-0001R
Invoice Number: INV-0002944697
Description: For questions or inquiries please contact Martina Corrales 520-616-2555.

Invoice Date: 08/22/2013

PO# 2013010479

Bill To:
CITY OF OAKLAND
1603 Martin Luther King Jr. Way
Oakland, CA 94612

Remit To:
Science Applications International Corp.
Federal Tax ID # 95-3630868
P.O. Box 223058
Pittsburgh, PA 15251-2058

Customer Number: 011060000
Prime Contract Number: 82933
Subcontractor Number:
Customer PO Number:
Project Number: 210570.00
Project Name: DAC Implementation
Project Period of Performance: 03/13/2013 to 06/30/2015
Terms: NET 30
Due Date: 09/21/2013
VAT/Tax ID Number: 95-3630868

Contract Value 2,921,700.00
Funded Value 2,695,603.20
Cost: 2,921,700.00
Fee: 0.00
Total: 2,921,700.00
2,695,603.20
Cumulative Amount Billed: 61,535.53
Billing Period From: 03/13/2013
To: 03/31/2013
Billing Currency: USD

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
0000S Project Mgr OT11A	29.00	226.2900	6,562.41	29.00	6,562.41
0001S Business Finance 08A	14.50	130.4700	1,891.81	14.50	1,891.81
0003S System Engineer 08A	42.00	128.1400	5,381.88	42.00	5,381.88
0005S IT Technologist 08A	38.50	129.5900	4,989.22	38.50	4,989.22
0006S Ops Administrative 05A	0.50	72.3200	36.16	0.50	36.16
0010C IT Technologist 09A	10.00	124.9300	1,249.30	10.00	1,249.30
TOTAL LABOR including burdens	134.50		20,110.78	134.50	20,110.78
DS Subcontractor Eff			17,148.99		17,148.99
ODC Sftwre Maint & Lic			19,593.85		19,593.85
ODC EE Dom Travel			4,565.09		4,565.09
ODC Dom Meals & Ent			116.82		116.82
TOTAL OTH. DIR. COSTS including burdens			41,424.75		41,424.75
Invoice Total			61,535.53		61,535.53

Current Incurred Hours: 134.50
Cumulative Incurred Hours: 134.50

APPROVED FOR PAYMENT
Date: 09/06/13

13 AUG 28 2:58pm

IF SUPPLIER IS SUBJECT TO PROMPT PAYMENT put an X in the box

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DISTRIBUTION (CHECK BOX):
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 ATTACHMENT
 MAIL

Fiscal Year
FY12-13

City of Oakland
ENCUMBRANCE LIQUIDATION

SUPPLIER NUMBER **104370**

SUPPLIER NAME **Science Applications International Corporation**

ADDRESS **2301 Lucien Way, #120**

CITY, STATE, ZIP **Maitland, FL 32751**

BATCH NUMBER

BATCH DATE

INPUT/AUDITED BY

TOTAL INVOICE AMOUNT **\$61,535.53**

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DIT 09/06/13 Lita Buenafior

AGENCY/DEPARTMENT DATE PAYMENT REQUEST PREPARED BY

238-4938

PHONE NUMBER (REQUIRED)

[Signature]

AUTHORIZATION SIGNATURE AND DATE REQUIRED

Ahsan Baig

PRINTED NAME OF AUTHORIZATION SIGNATURE

Line	Date Invoice Received MM/DD/YY	Invoice Number	Invoice Date MM/DD/YY	Invoice Amount	Customer or Account Number	Description (8 Characters Maximum)	PO #	Release	Line	Amount	CA BOE Sales Tax
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2											
3											
4											
5											
6											
7											
Invoice Total										61,535.53	
Total										61,535.53	-

DETAILED DESCRIPTION *Please issue separate check. Thank You*

ORIGINAL INVOICE(S) MUST BE ATTACHED

SAIC

Original Invoice

Billing Number: 210570-0001R
 Invoice Number: INV-000294697
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Invoice Date: 08/22/2013

PO# 2013010479

Bill To:
 CITY OF OAKLAND
 1603 Martin Luther King Jr. Way
 Oakland, CA 94612

Remit To:
 Science Applications International Corp.
 Federal Tax ID # 95-3630868
 P.O. Box 223058
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 Prime Contract Number: 82933
 Subcontractor Number:
 Customer PO Number:
 Project Number: 210570.00
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 Due Date: 09/21/2013
 VAT/Tax ID Number: 95-3630868

	Contract Value	Funded Value
Cost:	2,921,700.00	2,695,603.20
Fee:	0.00	0.00
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Cumulative Amount Billed: 61,535.53

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Invoice Total			61,535.53		61,535.53

Current Incurred Hours: 134.50
 Cumulative Incurred Hours: 134.50

13 AUG 28 2:53p

DS Subcontractor Eff									
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Amount	Fee	Amount		
1	VidSys	3/26/2013	904	Execution of Subcontract Agreement	\$ 14,533.04	\$ 2,615.95	\$	\$	\$ 17,148.99
Total for DS Subcontractor Eff							\$	\$	\$ 17,148.99

ODC Sftwre Maint & L									
ITEM #	Vendor Name	Invoice Date	Invoice Number	Description	Amount	Fee	Amount		
1	VidSys	3/26/2013	904	Execution of Subcontract Agreement	\$ 16,604.96	\$ 2,988.89	\$	\$	\$ 19,593.85
Total for ODC Vehicle Expense							\$	\$	\$ 19,593.85

ODC Travel									
ITEM #	Name	Date of Travel	Destination	Purpose of Travel	Expense description	Amount	Fee	Invoice Amount	
2	Evans, Julie	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic- Airfare	\$ 1,288.64	\$ 231.96	\$	\$ 1,520.59
3	Evans, Julie	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic-Lodging	\$ 226.04	\$ 40.69	\$	\$ 266.73
N/A	Evans, Julie	3/17/13-3/19/13	Oakland, CA	Program Support	Domestic-Meals	\$ 99.00	\$ 17.82	\$	\$ 116.82
						\$	\$	\$	\$
4	Merris, Rhian	3/17/2013	San Francisco, CA	Program Support	Domestic- Airfare	\$ 823.50	\$ 148.23	\$	\$ 971.73
5	Merris, Rhian	3/20/2013	Knoxville, TN	Program Support	Domestic- Airfare	\$ 392.30	\$ 70.61	\$	\$ 462.91
						\$	\$	\$	\$
6	Abuehiga, Ayesha	3/17/13-3/19/13	San Francisco, CA	Program Support	Domestic- Airfare	\$ 1,138.24	\$ 204.88	\$	\$ 1,343.13
Total for ODC EE Dom Travel						\$ 3,967.72	\$ 714.19	\$	\$ 4,681.91

Invoice 1 Total \$ 41,424.75

OAKLAND Domain Awareness Center (DAC) Project

SAIC INVOICE 210570_82933_INV0001R

MARCH 2013

SUPPLEMENTAL INFORMATION

(Revision 2)

SAIC Staff Functional Time Sheet Information

Friday, August 25. 2013

DERIVED SUPPORTING INFORMATION ONLY

(Content and formatting as requested by Oakland City Staff)

Oakland DAC Project
 SAIC Innovative Employee Solutions (IES) TEMP STAFF

MARCH 2013

March IES TEMP STAFF Hours to be billed in MAY Invoice

			MARCH		MARCH SUBTOTAL HRS WORKED TO BE INVOICED
Labor Cat Bid Code	Labor Cat	IES TEMP STAFF NAME	MAR 18-22	MAR 25-29	
0010C	IT Tech 9A	Cary Porter	0	0	0
0011C	Ops Tech 10A	Jose Rodriguez	7	5.5	12.5

Oakland City-Port DAC Phase 1

SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource Name	Project Role	Labor Cat. Code	NOTES	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
Zografos, Anastasios	Project Manager	00005		Coordinated, prepared artifacts and conducted two separate project kick-off meetings to initiate project start; coordinated staff resources on project plan, schedule, and deliverables and coordinate project start-up gearing up resources and aligning priorities per customer requirements for delivery of DAC Phase 1; prepared for and conducted weekly PM updates for March		Reviewed the planning and scoping materials to supply credible and appropriate feedback per customer requirements as input to the Phase 1 DAC design and the overall DAC solution architecture; coordinated interim design review sessions and governed action item assignments and follow-thru to closure; coordinated the various design teams for cross-coordination and collaboration				29
Harrill, Jerri L	Project Controller	00015		Supporting PM prepared technical project plan for delivery of DAC phase 1 and prepared initial project baseline for planned expenditures and provided initial set-up of project charge numbers and coordinated with staff to ensure proper charge number usage practices in accordance with contract						14.5
Abuethiga, Ayesha J	Operations Engineer	00035				Supported kick-off meeting; Aggregated list of stakeholders to be registered for iCenter SharePoint site access; Reviewed VidSys requirements to support development of Action Plan template				42
Morris, Rhian M	IT Systems Administrator	00055								38.5
Cassady, James	SW Developer	00055								0
Wick, Linda C	Admin	00065				Provide support for the kick-off meetings and design sessions				0.5

Oakland City-Port DAC Phase 1

SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource- Name	Project Role	Labor Cat Code	NOTES	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
Perez, Tricia L	Ops Analyst	0009C								0
Evans, Julie H	Ops Engineer	0010C				Supported kick-off meeting; Aggregated list of stakeholders to be registered for iCenter Sharepoint site access; Reviewed Vidsys requirements to support development of Action Plan template				10
Durst, Jeremy S	Systems Network Engineer	0010C								0
Ahmad, Khalid	Integration & Test Engineer	0013C	1			Supported project kick-off meeting; reviewed TLS requirements artifacts; performed TLS and IT Infrastructure assessments; provided feedback to TLS design team		Performed City and Port fiber network infrastructure assessments; met with City IT staff and Port staff to review needs and City and Port requirements for fiber network and systems; worked with City staff on logical models and preliminary reqts; provided feedback to TLS design team		51.5
Kimley Horn & Associate	SME Ops Engineer 2	0017B								0
Chung, Neil	Chief Systems Architect Engineer	0021B	1			Provided chief architect guidance in leading and coordinating the design activities for the DAC Phase 1 efforts; consolidated and reviewed all technical input received and coordinated with customer staff to review and amend DAC Phase 1 system architecture; prepared and submitted DAC Phase 1 system architecture and interface connections				42
Fluense Incorporated	Engineer	0025B								0
Kimley Horn & Associate	SAE Ops Engineer 4	0027B								0

Oakland City-Port DAC Phase 1

SAIC

March Period of Performance Staff Functional Activity Report Aligned With Staff Logged-Recorded Hours Reported by COGNOS Report

Staff Resource Name	Project Role	Labor Cat Code	Notes	Task 1	Task 2	Task 3	Task 4	Task 8	Task 9	TOTAL HOURS RECORDED
				Project Mgt Oversight (PMO)	EBI & Video Wall	Planning, Scoping, Design	Implementation	DAC Network & Server Upgrade	EBI & TLS Changes	
IES-Porter	Ops Engineer	0010C								0
IES-Rodriguez	Ops Engineer	0011C				Supported the project kick-off meeting and reviewed the planning and scoping materials and provided technical feedback to the design team		Supported the network design activities and meetings with Oakland IT staff and participated in site surveys and performed assessments providing input to the various design team activities and reports		12.5
Jawad, Iman S	Ops Engineer	0010C	1	Supported the SAIC PM in preparing for the project kick-off meeting and also all documentation deliverable templates; performed technical schedule risk assessments and critical path determinations and provided input to PM		Supported the preliminary design sessions and provided technical input to the planning and scoping requirements				10
Hodges, Jan	IT Specialist	0012C	1			Supported the project kick-off meeting and reviewed the planning and scoping materials and provided technical feedback to the design team		Supported the network design activities and meetings with Oakland IT staff and participated in site surveys and performed assessments providing input to the various design team activities and reports		21
Kimley Horn & Associate	SME Ops Engineer 1	0015B								0
Kimley Horn & Associate	SME Ops Engineer 3	0022B								0
										271.5

NOTES

1 These hours logged-recorded by staff in March are being billed in April or subsequent invoice(s) Inf full or in parts

Oakland DAC
SAIC Invoice #1 (March 2013)
Back-Up Detail

Staff Hours Logged-Recorded in March and Calculated Staff Estimated Cost By Task

Name	Labor Cat Code	Labor Rates	Task 1		Task 2		Task 3		Task 4		Task 8		Task 9		Totals	
			PMO		EBI & Video Wall		Planning, Scoping, Design		Implementation		DAC Network & Server Upgrade		EBI & TLS Changes		Hours	Est. Cost
			Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost	Hrs	Est. Cost		
Zografos, Anastasios	0000S	\$ 226.29	19	\$ 4,299.51			10	\$ 2,262.90							29.00	\$ 6,562.41
Harrell, Jerri L	0001S	\$ 130.47	14.5	\$ 1,891.82											14.50	\$ 1,891.82
Abuelhiga, Ayesah J	0003S	\$ 128.14					42	\$ 5,381.88							42.00	\$ 5,381.88
Morris, Rhian M	0005S	\$ 129.59					28.5	\$ 3,693.32			10	\$ 1,295.90			38.50	\$ 4,989.22
Cassady, James	0005S	\$ 129.59													0.00	\$ -
Wick, Linda C	0006S	\$ 72.32					0.5	\$ 36.16							0.50	\$ 36.16
Perez, Tricia L	0009C	\$ 83.05													0.00	\$ -
Evans, Julie H	0010C	\$ 124.93					10	\$ 1,249.30							10.00	\$ 1,249.30
Durst, Jeremy S	0010C	\$ 124.93													0.00	\$ -
Ahmad, Khalid	1 0013C	\$ 144.84					10	\$ 1,448.40			41.5	\$ 6,010.86			51.50	\$ 7,459.26
Kimley Horn & Associate	0017B	\$ 207.53													0.00	\$ -
Chung, Neil	1 0021B	\$ 190.71					42	\$ 8,009.82							42.00	\$ 8,009.82
Fluensee Incorporated	0025B	\$ 158.52													0.00	\$ -
Kimley Horn & Associate	0027B	\$ 118.91													0.00	\$ -
IES-Porter	0010C	\$ 124.93													0.00	\$ -
IES-Rodriguez	1 0011C	\$ 144.43					2.5	\$ 361.08			10	\$ 1,444.30			12.50	\$ 1,805.38
Jawad, Iman S	1 0010C	\$ 124.93	6	\$ 749.58			4	\$ 499.72							10.00	\$ 1,249.30
Hodges, Jan	1 0012C	\$ 148.65					6	\$ 891.90			15	\$ 2,229.75			21.00	\$ 3,121.65
Kimley Horn & Associate	0015B	\$ 280.45													0.00	\$ -
Kimley Horn & Associate	0027B	\$ 168.26													0.00	\$ -
All Totals			39.5	\$ 6,940.91	0	\$ -	155.5	\$ 23,834.47	0	\$ -	76.5	\$ 10,980.81	0	\$ -	271.50	\$ 41,756.19

Per SAIC COGNOS Functional Timesheet Report, Labor Hours and Calculated Est. Cost Amount Incurred in March 2013 Period
Labor Hours and Calculated Est. Cost Billed in March Invoice
Per Notes Below, Labor Hours-Estimated Cost Amount NOT Billed in March Invoice

271.50	\$ 41,756.19
134.50	\$ 20,110.78
137.00	\$ 21,645.41

BREAKOUTS

SAIC Staff (COGNOS Report)
IES TEMP Staff
SUB Staff

39.5	6940.905	0	0	153	23473.395	0	0	66.5	9536.51	0	0	259.00	\$39,950.81
0	\$0.00	0	\$0.00	2.5	\$361.08	0	\$0.00	10	\$1,444.30	0	\$0.00	12.5	\$1,805.38
0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00

NOTES

These hours logged-recorded by staff in March are being billed in April or subsequent Invoice(s) in full or in parts

March 2013

Traveler Evans, Julie
ODC Dom Meals Calculation (3 days)

3/17/2013	\$ 49.56
3/18/2013	\$ 17.70
3/19/2013	<u>\$ 49.56</u>
	\$ 116.82

Total:	<u><u>\$116.82</u></u>
---------------	------------------------



VidSys, Inc.
 8219 Leesburg Pike
 Suite 250
 Vienna, VA 22182

Date	Invoice #
3/26/2013	904

Bill To

Science Applications International Corp.
 Attn: Christine Hauner
 6161 Campus Point Court
 M/S E-3-P
 San Diego, CA 92121

P.O. No.	Terms	Due Date
P010140303	Net 30	4/25/2013

Qty	Description	Unit Price	Project No.	Total
1	SWPS-01 - Execution of Subcontract Agreement with VidSys - SW	16,604.96	1183-001 Port of Oakland	16,604.96
1	SWPS-01 - Execution of Subcontract Agreement with VidSys - PS	14,533.04	1183-001 Port of Oakland	14,533.04

Total USD 31,138.00

Phone #	Fax #
703-883-3730	703-883-3731

Web Site
www.vidsys.com

Remit to:
 VidSys, Inc.
 8219 Leesburg Pike
 Suite 250
 Vienna, VA 22182



Traveler



Traveler: EVANS/JULIE

Tar #: EA00384086

Ticket Date: 3/15/2013

PNR #: WBMDXU

Ticket Type: ELECTRONIC

Tariff: DOMESTIC

Notes: None

Invoice

Issued

Ticket #: 7185259457

Savings/Loss: PF- LOWEST FARE ON UA OR DL

Orig Ticket #:

Orig Tar #:

Orig Charge #:

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
03/17/13	UA	IAD	SFO	0574	\$654.06	M	MA0GN	0856A	1154A
03/19/13	UA	SFO	IAD	1475	\$514.16	E	EA3GN	1117P	0716A

Ticket Amount: \$1,277.64

CC #: 7604

Taxes/Penalty:

Airline: UA : UNITED AIRLINES

Low Fare:

Contact: 571-344-9090 JULIE EVANS

Employee #:

Booking Agent: DPINTOR

Ticketing Agent: C TSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
				\$1,277.64

VANS,JULIE

15-Mar-2013 11:32 am

Booking locator: WBMDXU
Fare: \$1277.64

Page 1 of 2

SAIC TRAVEL
1710 SAIC DRIVE
MCLEAN, VA 22102
PHONE: 703-676-8780/858-826-7777
FAX: 703-676-3446
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:
[HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX](https://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX)


17-Mar-2013
08:56am
Sunday

Air	United Airlines	Flight#	574	Class:	M
From:	Washington Dulles DC, USA	To:	San Francisco CA, USA		
Meal:	FOOD TO PURCHASE				
Equip:	Airbus Jet	Status:	Confirmed		
Depart:	17-Mar-2013 Sunday	08:56am	Stops:	0	
Arrival:	17-Mar-2013 Sunday	11:54am			
Depart -					
Arrive - SFO TERMINAL 3					
United Airlines locator: F6LQS1					
UA Frequent Flyer# UA ACA45255*					
NO SEAT ASSIGNED. YOUR RESERVATION WILL BE CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.					
Flight Duration: 5 hour(s) and 58 minutes					


19-Mar-2013
11:17pm
Tuesday

Air	United Airlines	Flight#	1475	Class:	E
From:	San Francisco CA, USA	To:	Washington Dulles DC, USA		
Meal:	MEAL AT COST				
Equip:	Boeing 757 300 Jet	Status:	Confirmed		
Depart:	19-Mar-2013 Tuesday	11:17pm	Stops:	0	
Arrival:	20-Mar-2013 Wednesday	07:16am			
Depart - SFO TERMINAL 3					
Arrive -					
United Airlines locator: F6LQS1					
UA Frequent Flyer# UA ACA45255*					
Flight Duration: 4 hour(s) and 59 minutes					

YOUR TICKET WAS CHARGED TO-VI7604

Total Tickets: 0.00
Total Amount: 0.00



VANSJULIE

Booking locator: WBMDXU
Fare: \$1277.64

15-Mar-2013 11:32 am

Page 2 of 2

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

HAVE A GOOD TRIP.....DIANA PINTOR
EMAIL-DIANA.R.PINTOR@SAIC.COM
PHONE-858-826-8407

CORPORATE VISA EMERGENCY ASSISTANCE 800-VISA-911
EFFECTIVE AS OF JANUARY 23 2007:
ALL US CITIZENS MUST PRESENT A VALID PASSPORT
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.
FOR MORE INFORMATION PLEASE VISIT: TRAVEL.STATE.GOV/

Thank you for choosing the Courtyard Oakland Downtown for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact the hotel directly at (510) 625-8282.

Make another reservation on Marriott.com >>



Marriott Rewards members may receive this email automatically after every stay.

[Join Marriott Rewards today >>](#)

Summary of Your Stay

Hotel: Courtyard Oakland Downtown
988 Broadway
Oakland, California 94607
USA
(510) 625-8282

Guest: JULIE/MS EVANS

Dates of stay: Mar 17, 2013 - Mar 19, 2013
Guest number: 74581
Marriott Rewards number: None

Room number: 414
Group number:

Date	Description	Reference	Charges	Credits
03/17/13	ROOM CHARGE	RB414	99.00	
03/17/13	Room Tax	RT414	13.86	
03/17/13	CA TOURISM ASSESSMENT	Z2414	0.16	
03/18/13	ROOM CHARGE	RB414	99.00	
03/18/13	Room Tax	RT414	13.86	
03/18/13	CA TOURISM ASSESSMENT	Z2414	0.16	
03/19/13	Payment - MasterCard XXXXXXXXXXXX7148	MC14:05PM		226.04
Total balance				0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

map.courtyard.com

SAIC[®]**Traveler**

Traveler: MERRIS/RHIAN M

Invoice**Issued**

Tar #: EA00384199

Ticket #: 7185259469

Ticket Date: 3/15/2013

Savings/Loss: NP- LOWEST FARE NOT ON
UA OR DL

PNR #: WK45P6

Orig Ticket #:

Ticket Type: ELECTRONIC

Orig Tar #:

Tariff: DOMESTIC

Orig Charge #:

Notes: None

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
03/17/13	US	TYS	CLT	2350	\$0.00	B	B6	0220P	0325P
03/17/13	US	CLT	SFO	1453	\$736.93	B	B6	0440P	0728P

Ticket Amount: \$812.50

CC #: 7604

Taxes/Penalty:

Airline: US : US AIR

Low Fare:

Contact: 865-481-2997 RHIAN MERRIS

Employee #:

Booking Agent: LEVANS

Ticketing Agent: CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
				\$812.50

MERRIS/RHIAN M

15-Mar-2013 2:47 pm

Booking locator: WK45P6

Page 1 of 3

Fare: \$1193.80

SAIC TRAVEL
1710 SAIC DRIVE
MCLEAN, VA 22102
PHONE: 703-676-8780/858-826-7777
FAX: 703-676-5446
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.
EXPENSE REPORT RECEIPTS CAN NOW BE SUBMITTED ONLINE:
HTTPS://ISSAIC.SAIC.COM/SSC/AP/EXPENSE/PREPARE/DEFAULT.ASPX
AUTHORIZATION NUMBER-TEA00384199
THIS IS YOUR RECEIPT. PLEASE ATTACH TO YOUR EXPENSE REPORT.



17-Mar-2013
02:20pm
Sunday

Air	US Airways	Flight#	2350	Class:	B
From:	Knoxville TN, USA	To:	Charlotte NC, USA		
Meal:	None				
Equip:	CRJ-Canadair Regiona	Status:	Confirmed		
Depart:	17-Mar-2013 Sunday	02:20pm	Stops:	0	
Arrival:	17-Mar-2013 Sunday	03:25pm			

OPERATED BY US AIRWAYS EXPRESS PSA AIRLINES
US Airways locator: A659PC
US Frequent Flyer# US 3403104*
CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
Flight Duration: 1 hour(s) and 05 minutes



17-Mar-2013
4:40pm
Sunday

Air	US Airways	Flight#	1453	Class:	B
From:	Charlotte NC, USA	To:	San Francisco CA, USA		
Meal:	FOOD TO PURCHASE	Seats:	Seat:15B		
Equip:	Airbus A321 Jet	Status:	Confirmed		
Depart:	17-Mar-2013 Sunday	04:40pm	Stops:	0	
Arrival:	17-Mar-2013 Sunday	07:28pm			

depart -
Arrive - SFO TERMINAL 1
US Airways locator: A659PC
US Frequent Flyer# US 3403104*
CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE
CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
Flight Duration: 5 hour(s) and 48 minutes




17-Mar-2013
Sunday


Car	National Car Rental	Type:	Standard Car Auto A/C
Pick Up:	San Francisco CA, USA		
Confirmation:	382033158AISLE	Rate:	31.50USD
Return:	19-Mar-2013		San Francisco CA, USA

Approximate Price:
Pick Up Address: SFOT01
Dropoff : San Francisco CA, USA
PLEASE ENSURE MANAGER APPROVES THE UNALLOWABLE AMOUNT.
CANCELLATION POLICY 24 HOURS PRIOR TO 4 PM DAY OF ARRIVAL.
EARLY CHECKOUT FEE MAY APPLY.
HOTEL RATE DOES NOT INCLUDE TAX.
APPROXIMATE TOTAL RATE BEFORE TAXES AND FEES - USD138.98.
APPROXIMATE TOTAL RATE BEFORE TAXES AND FEES - USD138.98.
Car Pickup Details:
ADDRESS: SAN FRANCISCO INTL AIRPORT
PHONE: 650-616-3000

National MEMBERSHIP NBR: 824174993

MERRIS/RHIAN M 15-Mar-2013 2:47 pm
 Booking locator: WK45P6 Page 2 of 3
 Fare: \$1193.80

 **Hotel** Synxis The Inn At Jack London Square
 233 Broadway , Oakland CA 94607 US ,
 Phone: 1-510-4524565 Fax: 1-510-4524634
 Number of Rooms: 1 Rate: 107.00USD
 Confirmation: 19295SB000660 Room Guaranteed
 Check Out: 19-Mar-2013 Tuesday

 **Air** US Airways Flight# 942 Class: W
 From: San Francisco CA, USA To: Charlotte NC, USA
 Meal: FOOD TO PURCHASE Seats: Seat:19E
 Equip: Airbus A321 Jet Status: Confirmed
 Depart: 19-Mar-2013 Tuesday 10:20pm Stops: 0
 Arrival: 20-Mar-2013 Wednesday 06:05am
 Depart - SFO TERMINAL 1
 Arrive -
 US Airways locator: A659PC
 US Frequent Flyer# US 34D3J04*
 CENTER SEAT ASSIGNED. YOUR RESERVATION WILL BE
 CONTINUALLY MONITORED FOR YOUR SEAT PREFERENCE.
 Flight Duration: 4 hour(s) and 45 minutes

 **Air** US Airways Flight# 2364 Class: W
 From: Charlotte NC, USA To: Knoxville TN, USA
 Meal: None Seats: Seat:09C
 Equip: CRJ-Canadair Regiona Status: Confirmed
 Depart: 20-Mar-2013 Wednesday 07:39am Stops: 0
 Arrival: 20-Mar-2013 Wednesday 08:35am
 OPERATED BY US AIRWAYS EXPRESS PSA AIRLINES
 US Airways locator: A659PC
 US Frequent Flyer# US 34D3J04*
 Flight Duration: 56 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Ticket/Invoice Information:
 Ticket for: MERRIS/RHIANM
 Date issued: 3/15/2013 Invoice nbr: 061922741
 Ticket Nbr: 0377185259470 Electronic: YES Amount: 381.30
 Ticket for: MERRIS/RHIANM
 Date issued: 3/15/2013 Invoice nbr: 061922740
 Ticket Nbr: 0377185259469 Electronic: YES Amount: 812.50

Total Tickets: 1193.80
 Total Amount: 1193.80



MERRIS/RHIAN M

15-Mar-2013 2:47 pm

Booking locator: WK45P6
Fare: \$1193.80

Page 3 of 3

VIEW YOUR ITINERARY ONLINE AT <https://www.viewtrip.com/>
BAGGAGE FEES MAY APPLY. TO CONFIRM VISIT:
<https://mytripandmore.com/baggage.aspx>

AIRFARE POLICY-LOWEST FARE OBTAINED.
AIRFARE POLICY-LOWEST FARE OBTAINED.
AIRFARE POLICY-LOWEST FARE OBTAINED.
TICKET IS NON-REFUNDABLE. CHANGES MAY BE POSSIBLE
FOR \$150 SUBJECT TO RESTRICTIONS.
CHANGES MAY RESULT IN HIGHER FARE.
RULES AND FEES APPLY IN EACH DIRECTION.
02 DAY ADVANCE NOTICE REQUIRED.
TICKET HAS NO FUTURE VALUE IF RESERVATION IS NOT
CANCELLED PRIOR TO FLIGHT TIME.

HAVE A GOOD TRIP.....LISA EVANS
EMAIL-LISA.H.EVANS@SAIC.COM
PHONE-858-826-7780

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EFFECTIVE AS OF JANUARY 23 2007:
ALL US CITIZENS MUST PRESENT A VALID PASSPORT
FOR TRAVEL TO CANADA MEXICO AND THE CARIBBEAN.
FOR MORE INFORMATION PLEASE VISIT: TRAVEL.STATE.GOV/



Traveler



Traveler: ABUELHIGA/AYESHAH JULIA **Invoice Issued**

Tar #:	EA00384081	Ticket #:	7185259326
Ticket Date:	3/14/2013	Savings/Loss:	PF- LOWEST FARE ON UA OR DL
PNR #:	S8NJ8C	Orig Ticket #:	
Ticket Type:	ELECTRONIC	Orig Tar #:	
Tariff:	DOMESTIC	Orig Charge #:	
Notes:	None		

Itinerary

Date	Airline	Orig	Dest	Flight #	Fare	Class	Fare Basis	Depart	Arrive
03/17/13	UA	IAD	SFO	0574	\$514.16	E	EA3GN	0856A	1154A
03/19/13	UA	SFO	IAD	1475	\$514.16	E	EA3GN	1117P	0716A

Ticket Amount:	\$1,127.24	CC #:	7604
Taxes/Penalty:		Airline:	UA : UNITED AIRLINES
Low Fare:			
Contact:	703-676-8597 AYESHAH ABUELHIGA	Employee #:	
Booking Agent:	DPINTOR	Ticketing Agent:	CTSAIC3

A Service Center fee of \$11 is not reflected in the fares shown

Allocation

Project Acct	Project ID	Project Org	%	Amount
				\$1,127.24

BUELHIGA/AYESHAH
JLIA

14-Mar-2013 6:44 pm

Booking locator: SBNJ8C

Page 1 of 2

Fare: \$1127.24

SAIC TRAVEL
1710 SAIC DRIVE
McLEAN, VA 22102
PHONE: 703-676-8780/858-826-7777
FAX: 703-676-5446
AFTER HOURS-703-676-8780

\$11 SERVICE CHARGE NOT INCLUDED IN FARE.



17-Mar-2013
08:56am
Sunday

Air United Airlines
From: Washington Dulles DC, USA
Meal: FOOD TO PURCHASE
Equip: Airbus Jet
Depart: 17-Mar-2013 Sunday 08:56am
Arrival: 17-Mar-2013 Sunday 11:54am

Flight# 574 Class: E
To: San Francisco CA, USA
Seats: Seat:32B
Status: Confirmed
Stops: 0

Depart -
Arrive - SFO TERMINAL 3
United Airlines locator: EP276P
UA Frequent Flyer# UA UK098179*
NO HOTEL-CONFERENCE/CUSTOMER DIRECTED OR MILITARY HOUSING.
Flight Duration: 5 hour(s) and 58 minutes



17-Mar-2013
Sunday

Car National Car Rental
Pick Up: San Francisco CA, USA
Confirmation: 382019537COUNT
Return: 19-Mar-2013
Approximate Price:
Dropoff : San Francisco CA, USA
NATIONAL COUNTER SERVICE CONFIRMED.

Type: Standard Car Auto A/c
Rate: 31.50USD
San Francisco CA, USA



19-Mar-2013
11:17pm
Tuesday

Air United Airlines
From: San Francisco CA, USA
Meal: MEAL AT COST
Equip: Boeing 757 300 Jet
Depart: 19-Mar-2013 Tuesday 11:17pm
Arrival: 20-Mar-2013 Wednesday 07:16am

Flight# 1475 Class: E
To: Washington Dulles DC, USA
Seats: Seat:36B
Status: Confirmed
Stops: 0

Depart - SFO TERMINAL 3
Arrive -
United Airlines locator: EP276P
UA Frequent Flyer# UA UK098179*
Flight Duration: 4 hour(s) and 59 minutes

YOUR TICKET WAS CHARGED TO-VI7604

Total Tickets: 0.00
Total Amount: 0.00



BUELHIGA/AYESHAH
LIA

Booking locator: S8NJ8C
Fare: \$1127.24

14-Mar-2013 6:44 pm

Page 2 of 2

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<https://mytripandmore.com/baggage.aspx>

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EMAIL-DIANA.R.PINTOR@SAIC.COM
PHONE-858-826-8407

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