VC0000255181						TE OF M							DEPT	DOC NUME	BER				
TRAVELER'S NAME AND ADDRESS (PAYEE)					TRA	AVEL AN	ND EXPENSE A	ACCOUNT	VOUCH	IER		GAX		- TR					
Chris Hopper					١,		CK OR BLUE INK O	NLY		BP-22 OSC 20			SCHEDULED PA						
55 Rebecca DR Sidney, ME 04330												ESTINATION: CITY	_	COUNTY		STATE			
Sidne	y, ME	: 0433	30					Departme EMPLOYEE'S HEA	nt of Environment	al Protection	1			Brunswick, ME JRPOSE OF TRAVEL	<u>:</u>	Cumb	erland	ME	
Confid		al						32, Blossum Drive, Augusta ME 04330 Emergency Response to Brunswick Executive Airport						port					
WORK PHO	NE NUME	BER			1	WORK HOUR					AFFF releas								
207-8	16-01	133			8-5			55 Rebecca Drive, Sidney ME 04330 Spill					Spill # P-749	-2024					
Employe	es are r	esponsib	e for con	plying with S	State Trav	el Policy,	as set fort	h in Chapter 10	of the SAAM manual and	any interpretations	made by the	Office of the S	tate Controlle	r.					
DA.	E								TRANSPORTATION		LOD	GING	MEALS & IN	CIDENTAL EXPENSES		OTHER EXPEN	SES	BOARD	OR COMM.
YEA	В	▼	+	+			OTHER		1		050			T BELATED TO	TRANC \	MEMBERS ONLY			
		1					AUTOMOBILE		<b>i</b>		AMOUNT		PER DIEM (M & IE)		(NOT RELATED TO TRANS.)				
202		DEPART		POINT TO POIN	Т	RETURN	RATE	0.50	(TOLLS, PARKIN		(REC			S TO BE REIMBURSED		ots - See SAAM,	<del> </del>		R DIEM
монтн	DAY 20	7 am	Sidno	traveled / to Brunsv	wick	TIME	MILES	AMOUNT	ITEM	AMOUNT	REQU	146.17		D AMOUNT	IT	ЕМ	AMOUNT		TOLM
8	21	/ aiii		wick to Sid				-	-	+		140.17		<u>√</u> 50.00 √ 64.00				-	+
8	22	6 am		to Brunsy						1		146.17		<u> </u>			+	<del>                                     </del>	
8	23	o am		wick to Sid		7:30pm						110.11		7 64.00			<u> </u>	<u> </u>	
8	26	6am		to Brunsv		7.00011						146.17		✓ 64.00					
8	27	Juli	<u> </u>									146.17	V V	64.00					
8	28		Bruns	wick to Sid	Iney	7 pm							V V	☑ 64.00					
8	29	6 am		/ to Brunsv								162.41	<b>V V</b>	☑ 64.00					
8	30		Bruns	wick to Sid	Iney	4 pm							V V	□ 35.00					
													]						
							-										1		
								-	-	+				]			1		
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Cost Ce	nter											747.09		533.00					
FUND	DEPT	UNIT	SUB UNIT	ACTIVITY	PF	ROG													
			2 digit				427			271	4273	747.09	42			4275		3890	)
014	06A	PFA1	24	AFFF			438	0	4	381	4383		43	84		4385	5		
ADVANO	E COD	ING (Attac	h copy of r	elated ADVANC	E GAX)		497	0	4	980	4980		498	80		4980	)		
FUND	DEPT	UNIT	SUB UNIT	ACTIVITY	PF	ROG													
	06A		2 digit																
						116 - 11					hat the above tra	vel expenditure:	s are within the				Τ		
				nce with applica vere actually pa				all applicable re	vas required by the official dutiengulations.	es and specified	l limits.				TOTAL C	LAIMED			1,280.09
the expens	the expenses were incurred while conducting official state													LESS AD	VANCE				
business.	Dusiness.			Nes				Gould	, Tamm	Digitally sign	ned by Gould, Ta	ımmy	PER DIEN	M ADJ					
(has Northy thomas 1)				>	9/12/2024	4	, rannin	<b>y</b> Date: 2024.0	9.13 11:55:11 -0 	4'00'	BALANCE	E DUE			1,280.09				
Cou	weg-	mer 49	peg	9/12/2	2024	(SIGNATUR	E OF SUPER	(VISOR)	(DATE)	(SIGNATURE OF	AUTHORIZED OF	FICIAL)	(DATE)						
(SIGNATUR	E OF TRA	WELER)	- ([	DATE)															
						(PRINTED N	IAME OF SU	PERVISOR)		(PRINTED NAME	E OF AUTHORIZED	OFFICIAL)							



Initials:

# Days Inn by Wyndham Brunswick Bath Area

224 Bath Road

Brunswick, Maine, 04011, United States

Phone: 1-207-7258883 Fax: 1-207-7298766

Email: gm.daysinnbrunswick@gmail.com

Registration		Email: grinadysimbranswish.@gridii.com
Name: HOPPER, CHRISTOPHER		Confirmation Number: 82350EE019224
		Loyalty:
Guest 55 REBECCA DR Address: Chelsea, ME 04330 US		Guests: 1/0
Room: 126	Room Type: NK1	Nights: 1
Rate Plan: LKMR	Daily Rate: USD 134.10	GTD: VI 1510
Arrival: Aug 20, 2024 (Tue)	Departure: Aug 21, 2024 (W	ed)
Check-in time: 03:00 PM	•	Check-out time: 11:00 AM
Room Rate		134.10
Aug 20, 2024 (Tue)	134	.10 per night
Add-Ons		0.00
Taxes and Fees		12.07
Estimated Charges		USD 146.17
License Plate #:	na manufatanina deminin mendekataran da keminin da kerasa kataka	
Make:		
Model:		
building, I agree to pay a cleaning char feet of the building. PET POLICY: This is Pet Friendly Hot are \$50.00 + Tax per dog per night. Pet * Parking a vehicle on the hotel premis * I acknowledge that I am a transient g * When using a bank/debit card at che charges, tax and incidental expenses to your bank, your funds may not be rele- hotel is not responsible for overdraft of	rge of \$250 per occurrence. \$50.0 rel ( DOGS ONLY). There is fee of ETS: YES NO res is done at my own risk. The process and this is not my residence. ck-in, an immediate hold will be play through the date of your check-out assed for the process days.	aced on your funds for room . Depending upon the practice of
privately owned and management res accidents to guests or loss of money,	erves the right to refuse services to jewelry or any personal valuables .8-946-4283 or write to Opt Out/Pri	e above as personal indebtedness. (2) This property is any one, and will not be responsible for injury or of any kind. "We or our affiliates may contact you about vacy, Wyndham Hotel Group, LLC, 22 Sylvan Way,



#### Days Inn by Wyndham Brunswick Bath Area

224 Bath Road

Brunswick

Maine, 04011, United States

Phone: 1-207-7258883

Email: gm.daysinnbrunswick@gmail.com

Name: hopper, chris

Phone #: N/A

Guest N/A

Address:

Room: 225

Rate Plan: LKMR

Arrival: Aug 22, 2024 (Thu)

Email: N/A

Company Address: N/A

Room Type: NDD1

Daily Rate: USD 134.10

Departure: Aug 23, 2024 (Fri)

Confirmation Number:

82350EE019288

Loyalty Level: N/A

Guests: 1/0

Nights: 1 GTD: VI 1510

Room Rate:

Aug 22, 2024 (Thu)

USD 134.10 per night

Total Estimated Stay Amount: USD 134.10 + USD 12.07 Taxes and Fees = USD 146.17

Date	Code	Description	Amount	Balance
Aug 22, 2024 (Thu)	RM	ROOM CHARGE	USD 134.10	USD 134.10
Aug 22, 2024 (Thu)	1000	Sales tax	USD 12.07	USD 146.17

#### Summary

Room

Taxes and Fees

F&B

Other

**Payments** 

Balance Due

USD 134.10

USD 12.07

USD 0.00

USD 0.00

USD 0.00

USD 146.17

Guest Signature:

ly signing above, I agree these terms and conditions

<sup>(1)</sup> Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."



Days Inn by Wyndham Brunswick Bath Area

224 Bath Road

Brunswick

Maine, 04011, United States

Phone: 1-207-7258883

Email: gm.daysinnbrunswick@gmail.com

Name: HOPPER, CHRISTOPHER

Phone #: 2078160133

Guest

55 REBECCA DR Chelsea, ME 04330

Address:

Room: 107

Rate Plan: LKMR

Arrival: Aug 26, 2024 (Mon)

Email: N/A

Company

Address:

Room Type: NK1

Daily Rate: USD 134.10

Departure: Aug 27, 2024 (Tue)

N/A

Confirmation Number:

82350EE019423

Loyalty Level: N/A

Guests: 1/0

Nights: 1

GTD: VI 1510

Room Rate:

Aug 26, 2024 (Mon)

USD 134.10 per night

Total Estimated Stay Amount: USD 134.10 + USD 12.07 Taxes and Fees = USD 146.17

Date	Code	Description	Amount	Balance
Aug 26, 2024 (Mon)	RM	ROOM CHARGE	USD 134.10	USD 134.10
Aug 26, 2024 (Mon)	1000	Sales tax	USD 12.07	USD 146.17

### Summary

Room

Taxes and Fees

F&B

Other

**Payments** 

Balance Due

USD 134.10

USD 12.07

USD 0.00

USD 0.00

USD 0.00

USD 146.17

Guest Signature:

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Brunswick

Maine, 04011, United States

Phone: 1-207-7258883

Email: gm.daysinnbrunswick@gmail.com

Name: HOPPER, CHRISTOPHER

55 REBECCA DR 0

Confirmation Number:

82350EE019453

Loyalty Level: N/A

Company Address:

Guests: 1/0

N/A

N/A

Nights: 1

Email:

GTD: VI 1510

Room: 119

Rate Plan: LKMR

Guest

Address:

Room Type: NK1

Daily Rate: USD 134.10

Arrival: Aug 27, 2024 (Tue)

Departure: Aug 28, 2024 (Wed)

Room Rate:

Aug 27, 2024 (Tue)

Phone #: 2078160133

USD 134.10 per night

Total Estimated Stay Amount: USD 134.10 + USD 12.07 Taxes and Fees = USD 146.17

Date Code	Description	Amount	Balance
Aug 27, 2024 (Tue) RM	ROOM CHARGE	USD 134.10	USD 134.10
Aug 27, 2024 (Tue) 1000	Sales tax	USD 12.07	USD 146.17
Aug 28, 2024 (Wed) VI	VI 1510	USD (146.17)	USD 0.00

#### Summary

Room Taxes and Fees F&B Other **Payments Balance Due** USD 134.10 USD 12.07 USD 0.00 USD 0.00 USD (146.17) USD 0.00

**Guest Signature:** 

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Days Inn by Wyndham Brunswick Bath Area

224 Bath Road

Brunswick

Maine, 04011, United States

Phone: 1-207-7258883

Email: gm.daysinnbrunswick@gmail.com

Name: CHRISTOPHER, HOPPER

Phone #: 3173956823

Guest

7335 N GREEN MEADOWS EST

FAIRLAND, IN 46126

Room: 124

Address:

Rate Plan: SGV

Arrival: Aug 29, 2024 (Thu)

Email: N/A

Company

N/A Address:

Room Type: NK1

Daily Rate: USD 149.00

Departure: Aug 30, 2024 (Fri)

Confirmation Number:

82350EE019517

Loyalty Level: Blue

Guests: 1/0 Nights: 1

GTD: VI 1510

Room Rate:

Aug 29, 2024 (Thu)

USD 149.00 per night

Total Estimated Stay Amount: USD 149.00 + USD 13.41 Taxes and Fees = USD 162.41

Date	Code	Description	Amount	Balance
Aug 29, 2024 (Thu)	RM	ROOM CHARGE	USD 149.00	USD 149.00
Aug 29, 2024 (Thu)	1000	Sales tax	USD 13.41	USD 162.41

#### Summary

Room

Taxes and Fees

F&B

Other

**Payments** 

**Balance Due** 

USD 149.00

USD 13.41

USD 0.00

USD 0.00

USD 0.00

USD 162.41

**Guest Signature:** 

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