

Stipend submitted 8/4/17/125  
Stipend received 8/22/1788

I declare under penalties of perjury that to the best of my knowledge this is a true and correct claim in conformance with the governing statutes and the State Administrative Manual and its updates.

  X   I do not have a travel advance

       I do have a travel advance from my agency or State Treasurer

Traveler is: X State Officer or Employee  
       Board or Commission Member  
       Independent Contractor Whose Contract  
       Provides for Travel

P - Plane	X - Passenger in Car
PP - Private Plane	PT - Public Trans: Subway, City Bus
PC - Private Car	SC - State Car: Motor Pool or Agency Car
OT - Other: Limousine, Taxi, Shuttle, Rental Car, Inter-City Bus, Railroad	
Route: OA - Office to Airport; HA - Home to Airport;	
AO - Airport to Office; AH - Airport to Home	
Miscellaneous Codes:	A - ATM Fees*

FY 18  
PVE 580-0000 1594046  
224 580 0000 3920 02 6100  
CAT GL  
\$ 909.72 DATE 8/11/17  
DEPEND 3 8/11/17  
PEND 4 8/11/17  
WARRANT# 9081348  
WARRANT DATE 8/13/17  
BSR DATE 8/11/17

**Traveler is personally liable for repaying advances and Travel Card charges.**

DBS  
CATOZ  
BTS✓

SHERATON SAN DIEGO HOTEL & MARINA  
1380 Harbor Island Drive  
San Diego, CA 92101  
United States  
Tel: 619-291-2900 Fax: 619-692-2337



Sheraton

Stephanie Mullen  
1150 E William St  
Carson City, NV, 89701  
2G10AB - 2017 NARUC - Commissioner/Staf

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID : A  
Arrive Date : 15-JUL-17 21:12  
Depart Date : 18-JUL-17 12:11  
No. Of Guest : 2  
Room Number :   
Club Account :

Tax Invoice

SHERATON SAN DIEGO JUL-18-2017 12:20

Date	Reference	Description	Charges (USD)	Credits (USD)
15-JUL-17		Room Charge	204.00	
15-JUL-17		CA Tourism Assessment	0.40	
15-JUL-17		SD Tourism Mktg Dist Assmt	4.08	
15-JUL-17		Occupancy/Tourism Tax	21.42	
16-JUL-17	10982	Room Service	73.42	
16-JUL-17	11078	Room Service	35.39	
16-JUL-17		Room Charge	204.00	
16-JUL-17		CA Tourism Assessment	0.40	
16-JUL-17		SD Tourism Mktg Dist Assmt	4.08	
16-JUL-17		Occupancy/Tourism Tax	21.42	
17-JUL-17	21567	Harbor's Edge	66.03	
17-JUL-17	51431	Shoreline	13.00	
17-JUL-17	51434	Shoreline	14.00	
17-JUL-17		Room Charge	204.00	
17-JUL-17		CA Tourism Assessment	0.40	
17-JUL-17		SD Tourism Mktg Dist Assmt	4.08	
17-JUL-17		Occupancy/Tourism Tax	21.42	
18-JUL-17	11235	Room Service	60.41	
18-JUL-17	VM			-950.35

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized
15-JUL-17		979.2
17-JUL-17		200

Continued on the next page

SHERATON SAN DIEGO HOTEL & MARINA  
1380 Harbor Island Drive  
San Diego, CA 92101  
United States  
Tel: 619-291-2900 Fax: 619-692-2337



**Sheraton®**

Stephanie Mullen  
1150 E William St  
Carson City, NV, 89701  
2G10AB - 2017 NARUC - Commissioner/Staf

Page Number	:	2	Invoice Nbr	:	
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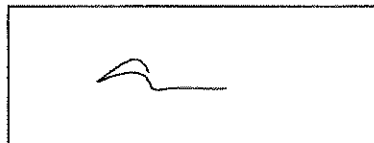
Approve EMV Receipt for VM no CVM

TC TVR AID:

Application Label: VISA CREDIT

** Total	950.35	-950.35
*** Balance	0.00	

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)

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For billing inquiries; proceed to our website at [www.sheratonsandiego.com](http://www.sheratonsandiego.com) and click on the "Guest Billing" tab. The Accounting Department's hours are Monday-Friday 8:00AM-4:30PM PST. Our processing time is 1-2 business days. We apologize for any inconvenience this may cause and appreciate your patience during this process. Thank you for choosing the Sheraton San Diego Hotel & Marina!

7/21/2017

Southwest (WN) #925 → 18-Jul-2017 → KSAN - KRNO → FlightAware

Join FlightAware (Why Join?) Login

English (USA)



01:51PM EDT

All ▾

Q Search for flight, tail, airport, or city

Track

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[CONTACT](#)



**Southwest 925** SWA925 / WN925

ARRIVED OVER 2 DAYS AGO  
Gate B3

**SAN**

**SAN DIEGO, CA**

left **GATE 7**

San Diego Intl. - SAN

**TUE 18-JUL-2017**

**06:46PM PDT** (41 minutes late)



**RNO**

**RENO, NV**

arrived at **GATE B3**

Reno/Tahoe Intl. - RNO

**TUE 18-JUL-2017**

(38 minutes late) **08:08PM PDT**



1h 22m total flight time

**NOT YOUR FLIGHT?**



SWA925 flight schedule

Get Notifications



## Flight Details

[View track log](#)

[Track inbound plane](#)

All flights between SAN and RNO

### DEPARTURE TIMES

	Gate Departure	Taxiing	Takeoff
Actual	06:46PM PDT	14 minutes	07:00PM PDT
Scheduled	06:05PM PDT		06:05PM PDT
Average Delay	20-40 minutes		

### ARRIVAL TIMES

	Landing	Taxiing	Gate Arrival
Actual	08:03PM PDT	5 minutes	08:08PM PDT

7/21/2017

Southwest (WN) #925 → 18-Jul-2017 → KSAN - KRNO → FlightAware

Scheduled 07:15PM PDT

07:30PM PDT

Average Delay

20-40 minutes

#### AIRCRAFT INFORMATION

Aircraft Type Boeing 737-700 (twin-jet) (B737)

[Photos](#)

#### AIRLINE INFORMATION

Airline Southwest "Southwest"

[all flights](#)

Average Fare \$170.04 (airline insight)

#### FLIGHT DATA

Speed Filed: 520 mph



[graph](#)

Altitude Filed: 40,000 ft

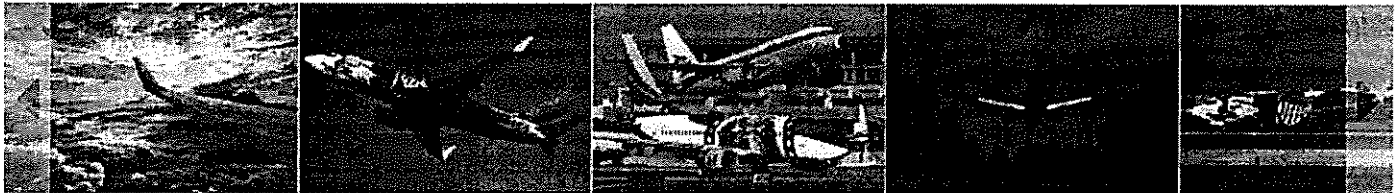
[graph](#)

Distance Actual: 536 mi (Planned: 547 mi/Direct: 489 mi)

Route PADRZ1 EHF FMG

[decode](#)

#### TOP BOEING 737-700 (TWIN-JET) PHOTOS



[view all photos](#)

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## Travel Claim Check-List

<b>General</b>	<b>Secondary Review</b>
<input checked="" type="checkbox"/> Heading Complete and Accurate	<input type="checkbox"/>
<input checked="" type="checkbox"/> Original Signature	<input type="checkbox"/>
<input checked="" type="checkbox"/> Signed Agency Approval or "See Attached" for Trips with Approved Travel Request	<input type="checkbox"/>
<input checked="" type="checkbox"/> Dates Coincide with Dates on Approved Travel Request	<input type="checkbox"/>
<input checked="" type="checkbox"/> Destination & Purpose Line Includes a Location and Reason for Travel	<input type="checkbox"/>
<input checked="" type="checkbox"/> Starting & Ending Times are Reasonable & Coincide with Flight Times & Parking Receipts	<input type="checkbox"/>
<b>Meals</b>	
<input checked="" type="checkbox"/> Meals Claimed are Accurate According to Per Diem <u>Time Guidelines</u>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Employee is Eligible to Claim Meals (50 Miles or More from Duty Station)	<input type="checkbox"/>
<input checked="" type="checkbox"/> Meal Amounts are Consistent with Current GSA Amounts for Lodging Destination	<input type="checkbox"/>
<input checked="" type="checkbox"/> Meals that are Included in a Meeting or Conference are not Being Claimed	<input type="checkbox"/>
<b>Lodging</b>	
<input checked="" type="checkbox"/> Lodging Amounts are Consistent with Current GSA Amounts for Lodging Destination	<input type="checkbox"/>
<input checked="" type="checkbox"/> Lodging Amounts and Dates Claimed are Consistent with Lodging Receipt	<input type="checkbox"/>
<input checked="" type="checkbox"/> Personal Expenses (room service, etc.) are not included in Lodging Receipt Amounts	<input type="checkbox"/>
<b>Ground Transportation</b>	
<input checked="" type="checkbox"/> Mileage Claimed is Consistent with Employee Travel Profile (Verify with Fiscal)	<input type="checkbox"/>
<input checked="" type="checkbox"/> Mileage Amount Calculation Subtracts the Daily Commute (Verify with Fiscal)	<input type="checkbox"/>
<input checked="" type="checkbox"/> Mileage Amount Coincides with Approved Current Full or Half Mileage Rate	<input type="checkbox"/>
<input checked="" type="checkbox"/> Airport Parking Receipt Amounts Coincide with Claimed Amount and Does Not Exceed \$14/day for Reno-Tahoe Airport and \$16/day for McCarran Airport	<input type="checkbox"/>
<input checked="" type="checkbox"/> Ground Transportation Receipt Amounts Coincide with Claimed Reimbursements	<input type="checkbox"/>
<input checked="" type="checkbox"/> Transportation Columns have Correct Coding	<input type="checkbox"/>
<b>Documents/Other</b>	
<input checked="" type="checkbox"/> Original Receipts are Securely Attached	<input type="checkbox"/>
<input checked="" type="checkbox"/> Incidental Expenses Have a Qualifying Explanation & the Employee Was in Overnight Travel Status	<input type="checkbox"/>
<b>Coding/Amounts</b>	
<input checked="" type="checkbox"/> All Columns have Correct Coding	<input type="checkbox"/>
<input checked="" type="checkbox"/> Correct Totals are reflected on Travel Claim	<input type="checkbox"/>

Completed By WJC

Date 7-25-17

Secondary Review \_\_\_\_\_

Date \_\_\_\_\_

## Primary Review

## Secondary Review

- [illegible]

X
X
X
X

22

Date 8/2/17



Brian Sandoval  
Governor

FY18  
STATE OF NEVADA

PUBLIC UTILITIES COMMISSION OF NEVADA

REQUEST FOR TRAVEL ARRANGEMENTS - PART A

(Complete both sides [Part A and Part B] for training or out-of-state travel)

OFFICIAL STATE BUSINESS

JOSEPH C. REYNOLDS  
Chairman  
PAUL A. THOMSEN  
Commissioner  
ANN C. PONGRACZ  
Commissioner  
STEPHANIE MULLEN  
Executive Director

RECEIVED

APR 12 2017

FISCAL

Name: Stephanie Mullen Request Date: 4/11/2017 Destination: San Diego, CA  
Primary Purpose of and Justification for Trip (Be specific: Please identify the need/necessity in accordance with the travel policy.)  
NARUC Summe Policy Summit

Docket No(s): \_\_\_\_\_ Employee request for Reimbursement ☒ (Yes if Checked)

Stipend or Other Funding? ☒ Source: NARUC Is the meeting being Videoconferenced ☐ (Yes if Checked)

If yes, why does the employee need to travel?

Departing Day: Saturday Flight Number: SW #5531 Conf # \_\_\_\_\_

Departing Date: 7/15/2017 Departing Time: 06:50 PM Arrival Time: 08:20 PM

Returning Day: Tuesday Flight Number: SW #925

Returning Date: 7/18/2017 Returning Time: 06:05 PM Arrival Time: 07:30 PM

Airline: Do you want the Travel Coordinator to make the reservation? ☒ (Yes if Checked)

Date reservation made by Travel Coordinator 4/15/17 Agent: WTS

Hotel: Do you want the Travel Coordinator to make the reservation? ☒ (Yes if Checked)

Hotel Preference # Sheraton San Diego 619-291-2900

Hotel Preference # \_\_\_\_\_

Smoking? ☐ (Yes if Checked) Conf # \_\_\_\_\_

Rate: \$204.00 + Taxes

Ground Transportation: TAXI

Agency Vehicle ☐ BOOKED

Fleet Services ☐ PER N/A

Shuttle ☐

Personal Car ☐ (If yes, attach mapping routes)

Rental Car ☐ (Not available if you are staying at the conference hotel)

Rental Car Agency \_\_\_\_\_

(Travel Coordinator Use Only)

Authorized By: \_\_\_\_\_

(Financial Officer or Administrative Analyst)

Confirmation # \_\_\_\_\_

Registration: Does your travel include a conference or training registration? ☒ (Yes if Checked)

If there is a registration deadline, what is the date?

7/7/2017

BOOKED 4/19/17 PER WTS

EMPLOYEE AGREES TO THE FOLLOWING IF THIS REQUEST IS APPROVED:

- It is the employee's responsibility to comply with the provisions of the State Administrative Manual (SAM), Travel Section 0200, as well as agency travel regulations, policies and procedures.
- Employee may be responsible for charges incurred if completed travel arrangements are changed as a result of their own actions.

AGREED BY EMPLOYEE: \_\_\_\_\_

DATE 4-11-17

APPROVALS (please circle "Approved" or "Denied" and sign on appropriate line):

REQUEST:

Approved

Denied

PURCHASE REQUEST REVIEW:

Approved

Denied

BUDGETARY AUTHORITY:

Approved

Denied

In-State Travel

Out-of-State Travel

Training

☐

☒

☐

Signature of Supervisor/Manager

Signature of DRO, Executive Director

Signature of Chairman

Charge Trip To:

Personal Car Mileage  
Reimbursement Rate:

☐ Full (Justification  
Required)

☐ Half

Fiscal Services Use Only:

Approved

Denied

Procurement Card Use Approved?  
Financial Officer or Administrative  
Analyst



## REQUEST FOR TRAVEL ARRANGEMENTS - PART B

(Complete Part A and Part B for training or out-of-state travel, for in-state travel only Part A is required.)

Employee Name Stephanie Mullen

Request Date: 4/11/2017

Name of Conference/Training Course: NARUC Summer Policy Summit

Location: City: San Diego

State: CA

County: San Diego

Dates and Schedule of Trip: 07/15-18/17

Hours or days employee will be absent from regular duties to travel: 4 days

If training, is it required for continuing education? (Indicate status of achieving annual requirements)

Will other employees from your division be attending this meeting/conference? ☐ (Yes if checked)

How will the PUCN benefit from this trip/training?

Staff Subcommittee Member

### ESTIMATED COSTS:

### ACTUAL

### CHARGE TRIP TO:

Registration Fee	<u>\$335.00</u>	<u>\$335.00</u>
Airfare	<u>\$276.00</u>	<u>\$267.95</u>
Lodging	<u>\$612.00</u>	<u>\$689.70</u>
Parking/Ground Transportation	<u>\$25.00</u>	<u>\$0.00</u>
Meals	<u>\$192.00</u>	<u>\$220.00</u>
Other (i.e., rental car)	<u></u>	<u>\$0.00</u>
<b>TOTAL</b>	<u>\$1,440.00</u>	<u>\$1,512.65</u>

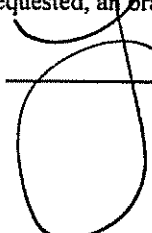
*Nichole Shafer*

### ATTACH CURRENT GSA LODGING AND MIE ALLOWANCE SHEET WITH OUT-OF-STATE TRAVEL REQUEST.

### EMPLOYEE AGREES TO THE FOLLOWING IF THIS REQUEST IS APPROVED:

1. It is the employee's responsibility to comply with the provisions of the State Administrative Manual (SAM), Travel Section 0200, as well as agency travel regulations, policies and procedures.
2. Employee may be responsible for charges incurred if completed travel arrangements are changed as a result of their own actions.
3. If the employee voluntarily leaves state service within twelve (12) months of the training, the employee may be required to reimburse the PUCN for some or all costs of the training (including travel expenses and per diem.) (NAC 284.490)
4. All books, handouts and other materials provided by the training are property of the PUCN and will be made available to the PUCN library if appropriate.
5. Employee will provide a list of items (books, handouts, etc.) and knowledge received from the training in a memo to his or her manager with copies to the DRO or Commission Secretary.
6. Employee will provide, if requested, an oral presentation on what was learned at the training.

AGREED BY EMPLOYEE:



DATE

4.11.17

**PUBLIC UTILITIES COMMISSION**  
**TRAVEL ITINERARY**

**TRAVELER'S NAME:** STEPHANIE MULLEN

---

**AIRFARE INFO**

CONFIRMATION # [REDACTED]

DEPARTURE DATE & CITY: SATURDAY JULY 15, 2017 RENO, NV

AIRLINE & FLIGHT NO: SOUTHWEST # 5531  
LEAVE 6:50PM  
ARRIVE 8:20PM

ARRIVAL CITY: SAN DIEGO, CA

---

**TRANSPORTATION**  
**TO/FROM AIRPORT:**

HOTEL SHUTTLE - WHITE VAN WITH LIGHT BLUE LETTERING ON IT.  
RUNS EVERY 20 MINUTES FROM 8:00AM - MIDNIGHT. ANY ISSUES  
CALL THE HOTEL.

---

**HOTEL INFO**

CONFIRMATION # [REDACTED] (LATE CHECK OUT AT 4:00PM)  
(THEY PUT A NOTE BUT ASK FOR DOUBLE BEDS AT CHECK IN)  
NAME: SHERATON SAN DIEGO HOTEL & MARINA  
ADDRESS: 1380 HARBOR ISLAND DR  
SAN DIEGO, CA 92101

TELEPHONE: 619-291-2900

---

**AIRFARE INFO**

CONFIRMATION # [REDACTED]

DEPARTURE DATE & CITY: TUESDAY JULY 18, 2017 SAN DIEGO, CA

AIRLINE & FLIGHT NO: SOUTHWEST # 925  
LEAVE 6:05PM  
ARRIVE 7:30PM

ARRIVAL CITY: RENO, NV

---

Keri Simpson

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Wednesday, April 19, 2017 8:25 AM  
**To:** PUC-Travel  
**Subject:** Flight reservation [REDACTED] | 15JUL17 | RNO-SAN | Mullen/Stephanie Danne

Thanks for choosing Southwest® for your trip.

**Southwest**  
**SWABIZ**

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[Rapid Rewards](#)

## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



[Air itinerary](#)

**AIR Confirmation:** [REDACTED]

Confirmation Date: 04/19/2017

Company ID: 99618595

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MULLEN/STEPHANIE DANNE	<a href="#">Join or Add #</a>	[REDACTED]	Apr 19, 2018	1338


Rapid Rewards points earned are only estimates. Not a member - visit [swabiz.com/rapidrewards](#) and sign up today!

Date	Flight	Departure/Arrival
Sat Jul 15	5531	Depart RENO/TAHOE, NV (RNO) on Southwest Airlines at 06:50 PM Arrive in SAN DIEGO, CA (SAN) at 08:20 PM Travel Time 1 hrs 30 mins <a href="#">Wanna Get Away</a>

Date	Flight	Departure/Arrival
Tue Jul 18	925	Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 06:05 PM Arrive in RENO/TAHOE, NV (RNO) at 07:30 PM Travel Time 1 hrs 25 mins <a href="#">Wanna Get Away</a>





**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.


**EarlyBird  
Check-In**


Let us take care of  
check-in for you.

[Get it now](#)


 **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

 **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

 **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

 **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

 **New Reservation System:** We're transitioning to a next generation reservation system. During this time Customers who book for certain travel dates will receive multiple flight confirmation numbers and confirmation emails. [Learn More](#) about our exciting journey.

Air Cost: 267.95

Fare Rule(s):  NONREF/NONTRANSFERABLE STANDBY  
REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.



Learn about our  
boarding process ➤



Learn about inflight  
WiFi & entertainment ➤

## Cost and Payment Summary

**X AIR -**

Base Fare	\$ 222.84
Excise Taxes	\$ 16.71
September 11th Security Fee	\$ 11.20
Segment Fee	\$ 8.20
Passenger Facility Charge	\$ 9.00
<b>Total Air Cost</b>	<b>\$ 267.95</b>

#### Payment Information

Payment Type:   
Date: Apr 19, 2017  
Payment Amount: \$267.95

#### Useful Tools

[Check In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
[Flight Status Notification](#)

#### Know Before You Go

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[Customers with Disabilities](#)

#### Legal Policies & Helpful Information

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#### Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36647-1CR  
Dallas, TX 75235

[Contact Us](#)

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**Keri Simpson**

**From:** Sheraton San Diego Hotel & Marina  
<GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>  
**Sent:** Wednesday, April 19, 2017 8:45 AM  
**To:** PUC-Travel  
**Subject:** Sheraton Reservation # [REDACTED] Confirmation

View in a browser for up-to-date reservation information, or change language  
English Français Español Deutsch 中文(简体) 日本語 Italiano Português Русский  
العربية اللغة العربية 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (li) العربية

## SHERATON SAN DIEGO HOTEL & MARINA



1380 Harbor Island Drive  
San Diego, California 92101 United States  
Phone: (1)(619) 291-2900 Fax: (1)(619) 692-2337



- [Contact Us >](#)
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- [Guest Services >](#)
- [Dining Options >](#)
- [Local Area >](#)
- [Finding Your Way >](#)
- [Meetings & Events >](#)

Hello Stephanie,

We're pleased to confirm your upcoming stay at the Sheraton San Diego Hotel & Marina. Here's your confirmation number: [REDACTED]

We're here to make sure that your trip is seamless. If there's anything we can do to maximize your stay, don't hesitate to ask.

Looking forward to seeing you,

Didier Luneau  
GENERAL MANAGER

Confirmation: [REDACTED]

### Resort Charge Notice:

Guests will be charged a daily \$22 resort charge. This includes in-room high-speed Internet access, local and long distance phone calls, access to tennis

### STAY CONNECTED



facilities, and one-hour bicycle, kayak, or stand-up paddleboard rental per day.

#### YOUR STAY

Check In 15-JUL-2017 - 3:00 PM requested \*

Check Out 18-JUL-2017 - 4:00 PM requested \*

Number of Rooms 1

Number of Guests 2

\* Indicates requested hotel check-in and check-out times if requested during the reservation. Special requests cannot be guaranteed until check-in. Standard times for this hotel are as follows: check-in: 3:00 PM; check-out: 12:00 PM.

Please do not reply to this e-mail. It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

#### YOUR ACCOMMODATIONS: ROOM 1 OF 1

Guest Name STEPHANIE MULLEN

Number of Adults 2

Number of Children 0

#### Room Description Traditional Marina Twr Nonsmok: Room Assigned At Check In

- 305 sq ft/28 sq m
- Signature Sleep Experience
- Free Airport Shuttle
- View Based On Avail
- High-speed Internet For A Fee
- Smoke-free

#### YOUR RATE

##### Rate Details

2017 Naruc

	Avg Est Room Total per Night*	Est Total for Your Stay* 1 Room, 3 Nights
Room Rate	USD 204.00	USD 612.00

##### Room rate excludes the following:

Sd Tourism Chrg:	USD	USD
2.00 % Per Room / Per Night	4.08	12.24
Ca Tourism:	USD	USD
0.20 % Per Room / Per Night	0.41	1.22
Room Tax	USD	USD
10.50 % Per Room / Per Night	21.42	64.26

Estimated Total*:	USD 229.91	USD 689.72
-------------------	---------------	---------------

\* The displayed totals are estimates only and do not include any additional charges that may be incurred at the hotel. The actual total will be calculated by the hotel in its local currency, based on the local taxes and currency exchange rate (if applicable) in effect at the time charging occurs.

**Guarantee Rules and Cancellation Policy**

If you cancel before 06:00 PM on Wednesday, 12 July 2017 there will be no forfeit amount  
If you cancel after 06:00 PM on Wednesday, 12 July 2017 the forfeiture amount will be 204.00.  
Room taxes are included in penalties.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

**YOUR PRIVACY**

If you believe this reservation was made in error, please contact us as soon as possible.

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Starwood Hotels & Resorts Worldwide, LLC is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

[Click here for Starwood Hotels & Resorts Worldwide, LLC's Privacy Statement.](#)

**DISCLOSURE****Modify and Cancel Information**

To view, change or cancel your reservation, please visit [sheraton.com](http://sheraton.com). Any modification to a reservation is subject to the hotel's availability at the time the modification is requested and may change the rate and/or require payment of cancellation fees. If you require further assistance, please contact Sheraton Hotels & Resorts at 800-325-3535 if you are calling from the United States or Canada. Otherwise, click [here](#) for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be changed or canceled via email.

**Guarantee Rules**

For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel.

**Package Handling Policy**

There is a package handling fee for all incoming and outbound packages. Please contact the hotel directly for the exact fee.

**Smoking Policy**

All guest rooms and public spaces are 100% non-smoking. Please contact the hotel for further information.

**Exchange Rate**

For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations.



Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

#### Rate/Reservation Validity

Please note that electronic reservation confirmations are provided to you solely for your convenience and that we retain official records of our reservation transactions, including details of dates of stay and room rates. In the event of discrepancies, alterations, modifications, or variations between this confirmation and our official records, our official records shall control. Tampering with this confirmation to alter the room rate, or any other reservation information is strictly prohibited and may have legal consequences.

#### Early Departure

Many Starwood hotels have an early departure fee. When you check-in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so before the end of your arrival day. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

#### EMV/Chip & PIN Credit Card Policy

Please be aware this hotel is EMV/Chip & PIN ready and your credit card's PIN may be necessary for you to check-in to the hotel. If you are not aware of the PIN for your chip credit card, or you are unsure if your card requires a PIN, please contact the financial institution that issued your credit card for clarity and to secure your PIN.

Starwood Hotels & Resorts Worldwide, LLC, One Starwood Drive, Fairfield, NJ 07004-1099

This is a need only email. Please do not reply to this email.

Unsubscribe from further marketing email communications related to this stay.

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TRAVEL DESK WORKSHEET - LODGING

Name of Traveler: Stephanie Mullen  
Dates of Travel: 7/5-18/17 Destination: San Diego, CA

GSA Lodging Rate: \$ 162.00 Quoted Lodging Room Rate: \$ 204.00

Circle Condition Which Exists and Calculate Maximum Room Rate:

In-State Exceptions to the rate of reimbursement for lodging:

- a. lodging is procured at a prearranged place such as a hotel when a meeting, conference or training session is held or;
- b. costs have escalated because of special events; lodging within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location exceed the cost savings from occupying less expensive lodging.

If the condition(s) above exist, the following rule to the rate of reimbursement for in-state travel applies:

- c. 150% of the standard CONUS federal per diem rate of \$89.00 for non-surveyed in-state sites  
Maximum Room Rate Based on 150%: \$133.50 or;
- d. as otherwise approved by the Budget Director.

Out-of-State Exceptions to the rate of reimbursement for lodging:

- ☒ a. lodging is procured at a prearranged place such as a hotel when a meeting, conference or training session is held or;
- b. costs have escalated because of special events; lodging within prescribed allowances cannot be obtained nearby; and costs to commute to/from the nearby location exceed the cost savings from occupying less expensive lodging.

If the condition(s) above exist, the following rules to the rate of reimbursement for out-of-state travel apply:

- ☒ c. 175% of the federal per diem rate for surveyed out-of-state sites  
Maximum Room Rate Based on 175%: \$283.50 or;
- d. 300% of the standard CONUS federal per diem rate of \$89.00 for non-surveyed out-of-state sites  
Maximum Room Rate Based on 300%: \$267.00 or;
- e. as otherwise approved by the Budget Director.

Travel Desk Initials: WTS

Confirmation # [REDACTED]

Travel Desk Officer's Signature: [REDACTED]

Michelle Shaper

## NARUC 2017 Summer Policy Summit

RECEIVED

APR 24 2017

**FISCAL**

# Invoice

**Bill to**

Nevada PUC  
ATTN: Stephanie Mullen  
1150 E William St  
Carson Ctlly, Nevada 89701

Registration ID

**Invoice Date**

4/24/2017

**Due Date**

5/24/2017

**Event Name**

**NARUC 2017 Summer Policy Summit**

[illegible]

Please remit payment to: NARUC, 1101 Vermont Avenue, NW, Suite 200, Washington, DC 20005

**Keri Simpson**

---

**From:** noreply@orchidesolutions.com  
**Sent:** Wednesday, April 19, 2017 8:29 AM  
**To:** Stephanie Mullen  
**Cc:** PUC-Travel  
**Subject:** Thank you for registering for NARUC 2017 Summer Policy Summit.  
**Attachments:** event.ics

REGISTRATION CONFIRMATION

# NARUC Summer Policy Summit

**i** This email is an automated acknowledgment, please review your information. Contact information is below, please do not reply to this email.

Dear Stephanie Mullen,

Thank you for registering for the NARUC 2017 Summer Policy Summit at the Sheraton San Diego Hotel and Marina. We are excited and pleased you will be joining us!

Your registration has been received and shows a balance is due. If you need a formal invoice, contact Judi Ford at [REDACTED]

Hold on to this email as it contains important information regarding your registration. You also may modify your registration prior to registration closing by clicking "Modify Your Registration" button below.

Registration Status: Pending

Important Event Info:

**July 16-19, 2017**

**NARUC 2017 Summer Policy Summit:**



Add to Your Calendar

San Diego, CA:



Event Website

**Onsite Registration Hours:**

Sunday, July 16th- 8:30 am – 6:30 pm

Monday, July 17th- 8:30 am – 5:00 pm

Tuesday, July 18th- 8:30 am – 5:00 pm

Wednesday, July 19th 8:30 am – 12:00 pm

**Stephanie Mullen Registration Information:**

Confirmation Number:	
Name:	Stephanie Mullen
Title:	Executive Director
Company Name:	Public Utilities Commission
Address:	1150 E William St Carson City, Nevada, 89701 United States
Email Address:	stmullen@puc.nv.gov
Registration Description:	State or Federal Commission Staff
Phone Number:	775-684-6187
New Commissioners Forum	
Emeritus Luncheon	
Commissioner Emeritus	No
Day Pass	
Welcome Reception	Yes, I will attend
Additional Guest Activities	

**Registration Summary**

Description	Total
State or Federal Commission Staff	\$335.00

Total Paid	\$0.00
Total Due	\$335.00

NARUC Tax ID [REDACTED]

### Need to Make a Change to Your Registration?


Hold on to this email as it contains important information to modify your registration. *You will need to enter your Email Address & Confirmation Number.*

 **Modify Your Registration**

### Need to Book Housing?

Don't forget to book your Hotel Reservation in the official 2017 Summer Policy Summit housing block.

#### Commissioners/Staff

 **Make a Hotel Reservation**

#### All Others

 **Make a Hotel Reservation**

### Registration Policies

**Cancellations:** Written requests received by 5:00 pm on June 30, 2017 will be honored less a \$95 processing fee. No refunds after June 30, 2017 without documentation of a medical emergency or flight cancellation by the airline. Cancellations by telephone are not accepted. If you register in advance and do not attend or cancel, you are still responsible for the full registration fee. To cancel a registration contact Judith Ford [REDACTED]

**Substitutions:** Substitutions must be received in writing via email by July 7, 2017. Send the appropriate attendee contact information to Lennie Noblezada [REDACTED] After July 7, 2017 substitutions and changes will be processed on-site at the conference registration desk.

Please be aware that by registering for this event, you consent to your voice, name, and/or likeness being used, without compensation, on NARUC's website/social media or the websites/social media of others in attendance, whether now known or hereafter devised, for eternity, and you release NARUC, its successors, assigns, and licensees from any liability whatsoever of any nature.

Print off your registration confirmation email. Please send in check with this printed confirmation to the following address. Make your check out as follows:

NARUC

Attn: Summer Policy Summit

1101 Vermont Avenue, NW Suite 200

Washington, DC 20005

**For Registration Support, please contact:**

**Lennie Noblezada**



Phone:



E-Mail:



**ORCHID**  
EVENT SOLUTIONS

# NARUC Summer Policy Summit

Confirmation : # [REDACTED] for NARUC 2017 Summer Policy Summit

---

[Register Another Attendee](#)

[Make A Hotel Reservation - Commissioners/Staff](#)

[Make A Hotel Reservation - All Others](#)

**Stephanie Mullen**

---

**Personal Information:**

Confirmation Number: [REDACTED]  
Attendee Type: State or Federal Commission Staff  
First Name: Stephanie  
Last Name: Mullen  
Organization: Public Utilities Commission  
Company Job Title: Executive Director  
Address 1: 1150 E William St  
City: Carson City  
State / Province: Nevada  
Zip / Postal Code: 89701  
Country: United States  
Email Address: stmullen@puc.nv.gov  
Work Phone: 775-684-6187  
Cell Phone: [REDACTED]

**Commissioner Emeritus:**

No

**Welcome Reception:**

Yes, I will attend

**Financial Summary**

---

Stephanie Mullen	
State or Federal Commission Staff	\$335.00
Subtotal:	\$335.00
Total Fees:	\$335.00
Pending Payments	
Invoice:	(\$335.00)
Total Pending Payments:	\$335.00
Total Due:	\$335.00



NARUC Tax ID number: [REDACTED]

Wildcard Certificates

For registration support, please contact  
Lennie Noblezad [REDACTED] or email [REDACTED]

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## 2017 Summer Policy Summit

This agenda is subject to change.

Time	Event Description
<b>SATURDAY, July 15</b>	
9:00 - 5:00	Staff Subcommittee on Telecommunications
10:15 - 10:45	Networking Break
1:30 - 3:30	Subcommittee on Education and Research (closed 1:30 - 2:30)
2:15 - 3:30	Networking Break
2:30 - 4:30	NRRI Colloquium
4:00 - 5:30	Executive Committee (invitees Only)
<b>SUNDAY, July 16</b>	
8:30 - 6:30	Registration
9:00 - 11:45	Subcommittee on Supplier and Workforce Diversity
9:00 - 11:45	Task Force on Military Workforce Development
9:00 - 11:45	Staff Subcommittee on Rate Design
9:00 - 5:00	Staff Subcommittee on Energy Resources and the Environment
9:00 - 11:45	Staff Subcommittee on Consumer Affairs
9:00 - 5:00	Staff Subcommittee on Telecommunications
9:00 - 10:15	TEAM (closed)
10:15 - 10:30	Networking Break
10:30 - 5:00	Committee on Critical Infrastructure: Joint with Task Force on Innovation (10:30 - 11:45)
10:30 - 11:45	Washington Action (Closed)
10:30 - 11:45	Staff Subcommittee on Critical Infrastructure
10:30 - 12:45	New Commissioner Forum (invitees Only)
1:00 - 5:00	Staff Subcommittee on Electricity & Electric Reliability (Closed 1:00 - 2:00)
1:30 - 4:30	Committee on International Relations
1:30 - 5:00	Subcommittee and Staff Subcommittee on Pipeline Safety (Closed to Committee Members Only)
1:30 - 5:00	Staff Subcommittee on Executive Management (Closed to Committee Members Only)
1:30 - 5:00	Staff Subcommittee on Information Services
1:30 - 5:00	Staff Subcommittee on Gas
2:00 - 3:00	Staff Subcommittee on Clean Coal

# 2017 Summer Policy Summit

This agenda is subject to change.

Time	Event Description
2:15 - 2:30	Networking Break
3:45 - 4:00	Networking Break
5:00 - 6:30	Welcome Reception No <del>Food</del>
8:30 - 5:00	Registration
8:30 - 10:15	<p><u>General Session: Investment and Innovation</u>, featuring Lynn Jordan, CEO and co-founder, Sunrun; Maria Kolesnick, President and CEO, Nuclear Energy Institute; Susan Story, President and CEO, American Water; and Geshe Williams, CEO and President, PG&amp;E Corporation.</p>
10:15 - 10:45	Networking Break
10:45 - 11:45	Committee Meetings
11:45 - 1:15	Lunch Networking Break
1:30 - 2:30	Committee Meetings
2:30 - 2:45	Networking Break
2:45 - 3:45	Committee Meetings
3:45 - 4:00	Networking Break
4:00 - 5:00	Committee Meetings
5:00 - 6:30	Commission Staff Power Hour (red tags only)
5:00 - 6:00	Regional Meetings (invitees only)
8:30 - 5:00	Registration
9:00 - 10:15	<p><u>General Session: Integration Innovation</u> There has been talk about the need to integrate central and distributed energy resources to enable customers to use, produce, and store electricity. Integration will require wireless connected technologies, including, but not limited to, information services, sensors, data analysis, and modeling. This session will be a series of turbo talks by cutting edge innovators. Attendees will learn about these new technologies and the value to regulators, connecting these interconnected technology schemes to big data, and understanding practical applications.</p>

# 2017 Summer Policy Summit

This agenda is subject to change.

Time	Event Description
10:15 - 10:45	Networking Break
10:45 - 5:00	Staff Subcommittee on Information Services
10:45 - 11:45	Committee Meetings
11:45 - 1:15	Commissioner Only LUNCH Networking Break <i>7:00pm</i>
11:45 - 1:15	Commissioner Emeritus Luncheon
1:30 - 2:30	Committee Meetings
2:30 - 2:45	Networking Break
2:45 - 3:45	Committee Meetings
3:45 - 4:00	Networking Break
4:00 - 5:00	Committee Meetings

WEDNESDAY, July 17

**General Session:** Infrastructure: It's all about the Benjamin's. Every four years, the American Society of Civil Engineers issues a report card on the condition of the nation's infrastructure. These grades are assigned based on physical condition and needed investments for improvement. The Nation's 2017 report card is due and is no one to be prouder of. On the infrastructure, the overall grade for our infrastructure is a D+. Grades for our specific utility sectors were no better: Energy = D-, Drinking Water = D-, Wastewater = D-, and telecommunications sector does not get a grade, but we know there are millions of Americans that lack access to broadband service. Many that only have access to speeds below the speed of light or broadband, and many with access but who can't afford the cost. Our deteriorating infrastructure impedes the ability of our nation to compete in the global economy. ASCE will explain their report card, followed by a panel of utility executives. Attendees will learn how the infrastructure grades were assigned, the economic impact of our failing infrastructure, and the cost of failing to invest in our infrastructure. Also, attendees will learn what utilities can and are willing to do to encourage investment and bring our infrastructure up to a passing grade.

Networking Break

General Session: Are Markets Sending the Right Price Signal for Clean Energy Resources?

NARUC Board of Directors Meeting

9:45 - 10:00	Networking Break
10:00 - 11:15	General Session: Are Markets Sending the Right Price Signal for Clean Energy Resources?
11:15 - 2:00	NARUC Board of Directors Meeting

# FY 2017 Per Diem Rates for San Diego California

(October 2016 - September 2017)

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

## The following rates apply for San Diego California

		Max lodging by Month (excluding taxes)											
Primary Destination (1, 2)	County (3, 4)	2016			2017								
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
San Diego	San Diego	\$149	\$149	\$149	\$162	\$162	\$162	\$162	\$162	\$162	\$162	\$149	\$149
												M&IE (5)	
												\$64	

## Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."
4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

## Meals and Incidental Expenses (M&IE) Breakdown

The separate amounts for breakfast, lunch and dinner listed in the chart are provided should you need to deduct any of those meals from your trip voucher. For example, if your trip includes meals that are already paid for by the government (such as through a registration fee for a conference), you will need to deduct those meals from your voucher. Refer to Section 301-11.18 of the Federal Travel Regulation for specific guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government. Other organizations may have different rules that apply for their employees; please check with your organization for more assistance.

The table lists the six M&IE tiers in the lower 48 continental United States (currently ranging from \$51 to \$74). If you need to deduct a meal amount, first determine the location where you will be working while on official travel. You can look up the location-specific information at [www.gsa.gov/perdiem](http://www.gsa.gov/perdiem). The M&IE rate for your location will be one of the six tiers listed on this table. Find the corresponding amount on the first line of the table (M&IE Total) and then look below for each specific meal deduction amount.

The table also lists the portion of the M&IE rate that is provided for incidental expenses (currently \$5 for all tiers).

Total	Continental Breakfast/ Breakfast	Lunch	Dinner	IE
\$51	\$11	\$12	\$23	\$5
\$54	\$12	\$13	\$24	\$5
\$59	\$13	\$15	\$26	\$5
\$64	\$15	\$16	\$28	\$5
\$69	\$16	\$17	\$31	\$5
\$74	\$17	\$18	\$34	\$5

This table lists the amount federal employees receive for the first and last calendar day of travel. The first and last calendar day of travel is calculated at 75 percent.

Total	First & Last Day of Travel
\$51	\$38.25
\$54	\$40.50
\$59	\$44.25

RATE THIS PAGE



KENNY C. GUINN  
Governor

DAVID P. PURSELL  
Executive Director

STATE OF NEVADA  
DEPARTMENT OF TAXATION  
1550 E. College Parkway  
Suite 115  
Carson City, Nevada 89706-7647

Phone: (775) 687-4820 • Fax: (775) 687-5981  
In-State Toll Free: 800-992-0900  
Web Site: <http://tax.state.nv.us>

LAS VEGAS OFFICE  
Grant Sawyer Office Building  
Suite 1300  
656 E. Washington Avenue  
Las Vegas, Nevada 89101  
Phone: (702) 455-2300  
Fax: (702) 455-2373

RENO OFFICE  
4500 Katoke Lane  
Building O, Suite 265  
Reno, Nevada 89502  
Phone: (775) 685-1255  
Fax: (775) 685-1300

March 9, 2001

THIS LETTER HAS NO EXPIRATION DATE

STATE OF NEVADA PUBLIC UTILITIES COMMISSION  
1150 E WILLIAM ST  
CARSON CITY NV 89701-3109

Tax ID # **886000022**

Pursuant to NRS 372.325 and related statutes, STATE OF NEVADA PUBLIC UTILITIES COMMISSION has been granted sales/use tax exempt status. Direct purchases of tangible personal property made by STATE OF NEVADA PUBLIC UTILITIES COMMISSION are exempt from sales/use tax. Fraudulent use of this exemption letter is a violation of Nevada law.

Vendors selling tangible personal property to STATE OF NEVADA PUBLIC UTILITIES COMMISSION are authorized to sell to them tax exempt. The vendor shall account for the exempt sale on its sales/use tax return under exemptions. For audit purposes, a vendor may use a copy of this letter to document the transaction as tax exempt. However, documentation adequate to prove the purchase was made by a governmental entity is acceptable.

This letter only applies to Nevada sales/use tax and does not provide exemption from any other tax.

Any vendor having questions concerning the use of this sales/use tax exemption letter may contact the Department at one of the district offices listed above.

Sincerely,

Richard Reed, Tax Administrator I  
Compliance Division, Carson City District

**NARUC Travel Reimbursement Form**  
**Stipend for 2017 NARUC Summer Policy Summit**  
**San Diego, CA, July 16-19, 2017**

Requested For: Stephanie Mullen Organization: PUCN

Date Requested: 8/4/17 Total Amount Requesting: \$ 957.65

Allowable Expenses Incurred (as outlined in Stipend letter)

*Please include copies of all receipts. Maximum Stipend Amount: \$1500.00*

Expense	Amount
Airfare (Econ class)	\$267.95
Baggage Fees	0
Mileage (IRS 2017 Business Mileage Rate \$.535) (MapQuest printout required)	0
Taxi to and from home/ airport and airport/hotel only	0
Parking at airport	0
Hotel	\$689.70
Total Amount Due to Participant	\$957.65

**Payee Information**

Payable To: Public Utilities Commission of Nevada

Address: 1150 E William St  
Carson City, NV 89701

I certify that I fully participated in the 2017 NARUC Summer Policy Summit and am  
eligible for this travel stipend.

(signature)

8.4.17  
(date)

Note: Please send this form along with any other required documents to: Debbie Scott at  
or NARUC, 1101 Vermont Avenue, N.W., Washington, DC 20005.



Keri Simpson

**From:** Southwest Airlines <SouthwestAirlines@luv.southwest.com>  
**Sent:** Wednesday, April 19, 2017 8:25 AM  
**To:** PUC-Travel  
**Subject:** Flight reservation [REDACTED] | 15JUL17 | RNO-SAN | Mullen/Stephanie Danne

Thanks for choosing Southwest® for your trip.

**Southwest**  
**SWABIZ**

 [Log In](#) | [View my itinerary](#)

[Check In Online](#)

[Check Flight Status](#)

[Travel Tools](#)

[Traveler Account Login](#)

[Rapid Rewards](#)

## Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

**EarlyBird**  
**Check-In**

Let us take care of  
check-in for you.

[Get it now](#)

 [Air Itinerary](#)

**AIR Confirmation:** [REDACTED]

Confirmation Date: 04/19/2017

Company: [REDACTED]

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
MULLEN/STEPHANIE DANNE	<a href="#">Join</a> or <a href="#">Add #</a>	[REDACTED]	Apr 19, 2018	1338





Rapid Rewards points earned are only estimates. Not a member - visit [swabiz.com/rapidrewards](#) and sign up today!

Date	Flight	Departure/Arrival
Sat Jul 15	5531	Depart RENO/TAHOE, NV (RNO) on Southwest Airlines at 06:50 PM Arrive in SAN DIEGO, CA (SAN) at 08:20 PM Travel Time 1 hrs 30 mins <a href="#">Wanna Get Away</a>


Date	Flight	Departure/Arrival
Tue Jul 18	925	Depart SAN DIEGO, CA (SAN) on Southwest Airlines at 06:05 PM Arrive in RENO/TAHOE, NV (RNO) at 07:30 PM Travel Time 1 hrs 25 mins <a href="#">Wanna Get Away</a>



**Check in for your flight(s):** 24 hours before your trip on [Southwest.com](#) or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).


Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

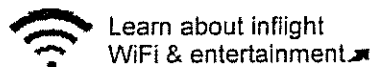
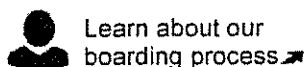
-  **New Reservation System:** We're transitioning to a next generation reservation system. During this time Customers who book for certain travel dates will receive multiple flight confirmation numbers and confirmation emails. [Learn More](#) about our exciting journey.

Air Cost: 267.95

Fare Rule(s):  NONREF/NONTRANSFERABLE STANDBY  
REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.





## Cost and Payment Summary



Base Fare	\$ 222.84	<b>Payment Information</b>
Excise Taxes	\$ 16.71	Payment Type
September 11th Security Fee	\$ 11.20	Date: Apr 19, 2017
Segment Fee	\$ 8.20	Payment Amount: \$267.95
Passenger Facility Charge	\$ 9.00	
<b>Total Air Cost</b>	<b>\$ 267.95</b>	

### Useful Tools

[Check In Online](#)  
[Early Bird Check-In](#)  
[View/Share Itinerary](#)  
[Change Air Reservation](#)  
[Cancel Air Reservation](#)  
[Check Flight Status](#)  
[Flight Status Notification](#)

### Know Before You Go

[In the Airport](#)  
[Baggage Policies](#)  
[Suggested Airport Arrival Times](#)  
[Security Procedures](#)  
[Customers of Size](#)  
[In the Air](#)  
[Purchasing and Refunds](#)

### Special Travel Needs

[Traveling with Children](#)  
[Traveling with Pets](#)  
[Unaccompanied Minors](#)  
[Baby on Board](#)  
[Customers with Disabilities](#)

### Legal Policies & Helpful Information

[Privacy Policy](#)      [Customer Service Commitment](#)      [Contact Us](#)  
[Notice of Incorporated Terms](#)      [FAQs](#)

[Manage My Account](#)

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our [Privacy Policy](#).

<sup>1</sup> All travel involving funds from this Confirmation Number must be completed by the expiration date.

<sup>2</sup> Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines  
P.O. Box 36947-1CR  
Dallas, TX 75235

[Contact Us](#)

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SHERATON SAN DIEGO HOTEL & MARINA  
1380 Harbor Island Drive  
San Diego, CA 92101  
United States  
Tel: 619-291-2900 Fax: 619-692-2337



Sheraton

Stephanie Mullen  
1150 E William St  
Carson City, NV, 89701  
2G10AB - 2017 NARUC - Commissioner/Staf

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID : A  
Arrive Date : 15-JUL-17 21:12  
Depart Date : 18-JUL-17 12:11  
No. Of Guest : 2  
Room Number :   
Club Account :

Tax Invoice

SHERATON SAN DIEGO JUL-18-2017 12:20 A0074049

Date	Reference	Description	Charges (USD)	Credits (USD)
15-JUL-17		Room Charge	204.00	
15-JUL-17		CA Tourism Assessment	0.40	
15-JUL-17		SD Tourism Mktg Dist Assmt	4.08	
15-JUL-17		Occupancy/Tourism Tax	21.42	
<del>16-JUL-17</del>	<del>10982</del>	<del>Room Service</del>	<del>72.12</del>	
<del>16-JUL-17</del>	<del>11078</del>	<del>Room Service</del>	<del>35.35</del>	
16-JUL-17		Room Charge	204.00	
16-JUL-17		CA Tourism Assessment	0.40	
16-JUL-17		SD Tourism Mktg Dist Assmt	4.08	
16-JUL-17		Occupancy/Tourism Tax	21.42	
<del>17-JUL-17</del>	<del>21567</del>	<del>Harbor's Edge</del>	<del>66.03</del>	
<del>17-JUL-17</del>	<del>51431</del>	<del>Shoreline</del>	<del>13.00</del>	
<del>17-JUL-17</del>	<del>51434</del>	<del>Shoreline</del>	<del>14.00</del>	
17-JUL-17		Room Charge	204.00	
17-JUL-17		CA Tourism Assessment	0.40	
17-JUL-17		SD Tourism Mktg Dist Assmt	4.08	
17-JUL-17		Occupancy/Tourism Tax	21.42	
<del>18-JUL-17</del>	<del>11235</del>	<del>Room Service</del>	<del>60.11</del>	
18-JUL-17	VM			-950.35

\*\*\*For Authorization Purpose Only\*\*\*

Date	Code	Authorized
15-JUL-17		979.2
17-JUL-17		200

Continued on the next page

SHERATON SAN DIEGO HOTEL & MARINA  
1380 Harbor Island Drive  
San Diego, CA 92101  
United States  
Tel: 619-291-2900 Fax: 619-692-2337



**Sheraton**

Stephanie Mullen  
1150 E William St  
Carson City, NV, 89701  
2G10AB - 2017 NARUC - Commissioner/Staf

Page Number	:	2	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	15-JUL-17	21:12		
Depart Date	:	18-JUL-17	12:11		
No. Of Guest	:	2			
Room Number	:				
Club Account	:				

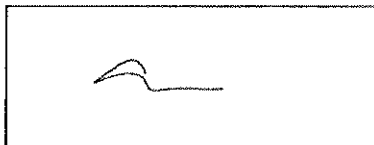
Approve EMV Receipt for no CVM

TC: TVR: AID:

Application Label:VISA CREDIT

** Total	950.35	-950.35
*** Balance	0.00	

I agreed to pay all room & incidental charges.



When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](http://Sheraton.com)

As a Starwood Preferred Guest, you could have earned 1706 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)

For billing inquiries; proceed to our website at [www.sheratonsandiegohotel.com](http://www.sheratonsandiegohotel.com) and click on the "Guest Billing" tab. The Accounting Department's hours are Monday-Friday 8:00AM-4:30PM PST. Our processing time is 1-2 business days. We apologize for any inconvenience this may cause and appreciate your patience during this process. Thank you for choosing the Sheraton San Diego Hotel & Marina!



N A R U C  
National Association of Regulatory Utility Commissioners

April 2017

To: Chairs, NARUC Committees, Subcommittees and Staff Subcommittees  
Members, NARUC Board of Directors

RE: **Travel Stipend for the 2017 NARUC Summer Policy Summit**  
**Sheraton San Diego Hotel and Marina,**  
**San Diego, California, July 16-19, 2017**  
**<https://www.naruc.org/summer-policy-summit/2017-summer-policy-summit/>**

NARUC has allocated funding for Chairs of NARUC Committees and Staff Subcommittees and members of the Board, as needed, to attend this important Meeting.

If you plan to attend the 2017 NARUC Summer Policy Summit and would like to receive a travel stipend, please note that the following conditions apply in order to be eligible to receive a travel stipend:

- Registrants must apply for the stipend online *no later than July 7, 2017*, using the following link: [REDACTED]
- Registrants must pay the registration fee for the meeting.
- Stipends are non-transferable.
- Recipients must be an actively serving Chair or Board Member at the time of the Meeting.
- Recipients must participate fully in their Committee or Subcommittee Meeting.
- Recipients on the Board of Directors must participate in the entire Board meeting on Wednesday, July 19, 11:15 am to 2:00 pm, or until adjournment.
- Recipients will be responsible for making their own travel, hotel arrangements and registering for the meeting.
- Recipients must submit their travel stipend form and itemized receipts within 30 days after conclusion of the Meeting. *Travel itineraries purchased/or reimbursed by NARUC must only include the necessary business days required for travel. Those wishing to spend extra days before and/or after the business travel has concluded will need to make the arrangements separate from the NARUC purchased/reimbursed itinerary at their own cost.*
- Recipients may choose to arrive early and/or depart later than their meeting requires— all costs associated are the responsibility of the participant.

Subject to the above conditions, you are eligible to receive a travel subsidy to reimburse the items detailed in the list of allowable expenses, up to a limit of \$1,500. This is the maximum amount that NARUC will contribute towards the costs of your participation in the 2017 NARUC Summer Policy Summit. If you incur costs above this amount, you are responsible for those costs. If your costs are less than \$1,500, you will be reimbursed based on *your actual* expenses and accompanying receipts.

This travel stipend can be used to reimburse the following expenses only. The travel stipend may not be used towards any costs associated with registration fees, an accompanying person, such as hotel room double occupancy or registration for social functions.

- **Round-trip economy class airline tickets.**
- **Round-trip costs of checked bag fees** for up to two bags that are within the airline weight allowance designated, provided that the contents of the bags are a combination of personal items (clothes, etc) and work documents. NARUC will not pay the cost for any excess baggage fees or for additional checked bags (three bags and above).
- **Personal vehicle use at the IRS 2017 business mileage rate \$.535**  
<https://www.irs.gov/Tax-Professionals/Standard-Mileage-Rates/>. Any mileage reimbursement requests must be accompanied by a mapquest.com printout showing departure and destination addresses.
- **If driving**, please submit a cost estimate prior to the meeting. Reimbursement not to exceed the most economical flight cost. Parking at Hotel will be reimbursed at self-park rate only.
- **Hotel** up to 4 nights lodging (up to 5 nights lodging if your committee is meeting on Saturday) at the conference venue hotel – Sheraton San Diego Hotel and Marina or until the Hotel sells out. (Additional hotel nights require prior approval.) The conference rate is \$204.00, plus tax.
- **Ground Transportation.** This includes taxis to/from the airport, airport parking and mileage to/from airports.

*These guidelines have been developed to ensure consistency in disbursement of funds. NARUC Staff is adhering to the fiduciary responsibilities placed on them by the Executive Committee through strict enforcement of these guidelines. Do not make any assumptions about reimbursement of items not listed on this form. Please call the staff to ask in advance of expending funds.*

If you have any questions, please feel free to contact Debbie Scott, Executive Assistant to the Executive Director at [REDACTED]

**TRAVEL STIPEND ENROLLMENT FORM – To enroll, go to [REDACTED]**

**NARUC Travel Reimbursement Form**  
**Stipend for 2017 NARUC Summer Policy Summit**  
**San Diego, CA, July 16-19, 2017**

Requested For: \_\_\_\_\_ Organization: \_\_\_\_\_

Date Requested: \_\_\_\_\_ Total Amount Requesting: \$ \_\_\_\_\_

Allowable Expenses Incurred (as outlined in Stipend letter)

*Please include copies of all receipts. Maximum Stipend Amount: \$1500.00*

Expense	Amount
Airfare (Econ class)	
Baggage Fees	
Mileage (IRS 2017 Business Mileage Rate \$.535) (MapQuest printout required)	
Taxi to and from home/ airport and airport/hotel only	
Parking at airport	
Hotel	
Total Amount Due to Participant	

**Payee Information**

Payable To: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

I certify that I fully participated in the 2017 NARUC Summer Policy Summit and am  
eligible for this travel stipend. \_\_\_\_\_

(signature)

(date)

**Note:** Please send this form along with any other required documents to: Debbie Scott at  
[redacted] or NARUC, 1101 Vermont Avenue, N.W., Washington, DC 20005.



**Nichole Shafer**

---


**From:** Debra Christensen  
**Sent:** Wednesday, April 12, 2017 8:36 AM  
**To:** PUC-Travel  
**Cc:** Donald Lomoljo; Stephanie Mullen  
**Subject:** FW: 2017 NARUC Summer Policy Summit Stipend Approved

FYI

*Debbie Christensen*  
*Executive Assistant*  
*Public Utilities Commission of Nevada*  
*(775) 684-6191*  
[christensen@puc.nv.gov](mailto:christensen@puc.nv.gov)



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Please consider the environment before printing this email 

"The most wasted of all days is one without laughter."

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**From:** Deborah Scott [mailto: ]  
**Sent:** Wednesday, April 12, 2017 5:17 AM  
**To:** Debra Christensen <[christensen@puc.nv.gov](mailto:christensen@puc.nv.gov)>  
**Subject:** 2017 NARUC Summer Policy Summit Stipend Approved

Hi,

NARUC has approved 2017 Summer Policy Summit stipends for Stephanie Mullen and Don Lomoljo.

Best  
Debbie

Deborah L. Scott | Executive Assistant to the Executive Director, NARUC



1101 Vermont Avenue, NW, Suite 200 | Washington, DC 20005

Tel. [ ] | Fax. [ ] | email: [ ]

STATE OF NEVADA  
PUBLIC UTILITIES COMMISSION OF NEVADA  
1150 E. William Street  
Carson City, Nevada 89701-3109

No. [REDACTED]

RECEIPT

Received from

Date 8/18/2017

NATIONAL ASSOCIATION OF REGULATORY UTILITY COMMISS  
1101 VERMONT AVE NW STE 200  
WASHINGTON, DC 20005

AMOUNT \$ 3,092.48

THREE THOUSAND NINETY TWO ----- and 48/100 Dollars

How Paid	Cash	Check	Money Order	Draft
		<span style="background-color: black; color: black;">[REDACTED]</span>		

Type of Receipt	Filing Fee	TDD	Copy Service	UEC	Mill or CMRS	Other
GL	3717		3818	3% to 3305 97% to LIHEA cc: Welfare	3920-3315 1038-3315	<input checked="" type="checkbox"/>

Invoice#:

Memo

Stipend  
Olesky - \$1129.18  
Mullen - \$957.65  
Lomoljo - \$1005.65

Received by JS

Business Process Copy

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**AUTHORIZED SIGNATURE**

**Security features. Details on back.**