OFFICE OF ATTORNEY GENERAL
EMPLOYEE TRAVEL EXPENSE VOUCHER

MONTH: October	YEAR: 2010	DIVISION: State & Local Government	POSITION: Division Director

NAME: Matthew A. Sagsveen — EMPLOYEE ID NO.: 415504

Day of Travel	Points Covered By Travel	Hour (Show AM or PM) Depart	Hour (Show AM or PM) Arrival	Vehicle Miles	Airfare Expense	Misc. Expenses	Taxable Meals w/o Lodging	Meals In-State w/Lodging	Out-of-State Meals	Lodging In-State	Lodging Out-of-State
10-21-10	To Watford City & return	8:00 AM	3:00 PM				7.50				

PURPOSE OF TRAVEL AND EXPLANATION OF EXPENSES:
Travel to Watford City for PSC Hearing

	(# of miles)	Vehicle Miles In-State x $.28 per mile 521030	
	(# of miles)	Vehicle Miles Out-of-State x $.18 per mile 521090	
		Lodging Out-of-State 521075	
		Lodging In-State 521015	
		Meals Out-of-State 521080	
		Meals In-State 521020	
		Air Transportation Out-of-State 521070	
		(Payroll Item) IRS Taxable Meals 521035	7.50
		Miscellaneous Expenses (phone calls, parking, taxi, etc.)	
		NET TRAVEL EXPENSES	7.50

** LOWER PORTION OF THIS FORM FOR OFFICE USE ONLY **

OPER UNIT	DEPT ID	ACCOUNT CODE	FUND	CLASS CODE	PROJECT ID	ACTIVITY ID	RESOURCE	AMOUNT

I hereby certify that the itemized travel expenses listed above were incurred while conducting official business for the Office of Attorney General.

TOTAL

Employee Signature: Matthew Sagsveen — Date: 11/1/2010

Division Director Approval: — Date:

Updated 01/2005

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PUBLIC SERVICE COMMISSION

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2 Nov 10

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Travel Expense Voucher of Matthew Sagsveen for hearing in Watford City

Attorney General