

## Fahn, Patrick J.

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**From:** Morman, Aaron A.  
**Sent:** Tuesday, July 09, 2013 5:02 PM  
**To:** Fahn, Patrick J.  
**Subject:** FW: Attached Image  
**Attachments:** 0071\_0001.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Here is the other training material for Granville that did not get into the file. These 2 emails were sent on 4-24-13.

Aaron A Morman  
State of North Dakota  
Public Service Commission  
Pipeline Safety Inspector  
Program Manager  
Cell: 701-220-5779  
Fax: 701-328-2410  
[aarmorman@nd.gov](mailto:aarmorman@nd.gov)

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**From:** City of Granville [<mailto:granville@srt.com>]  
**Sent:** Wednesday, April 24, 2013 10:53 AM  
**To:** Morman, Aaron A.  
**Subject:** Fw: Attached Image

Mr. Morman,  
Taylor and myself attended the NDPA safety training program on Jan 22nd 2013 at 6 pm at the Grand International Inn in Minot ND. Attached are the mileage reimbursement forms for that particular training. We did not come across them until now, I hope its ok that they are from January...Let me know if you have any questions regarding this 😊 thank you!

Lindsey

**From:** [granville@srt.com](mailto:granville@srt.com)  
**Sent:** Wednesday, April 24, 2013 10:40 AM  
**To:** [Granville](#)  
**Subject:** Attached Image

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10 GS-11-687 Filed: 4/24/2013 Pages: 3  
Invoices for training and expenditures

**CITY OF GRANVILLE  
REQUEST FOR REIMBURSEMENT**

Effective August 3, 2009

Employee: Lindsey Anderson

Reason/Event: NDPA Safety Training / Jan 22nd @ 6:00pm

Mileage: # 60 x \$0.50/mile = \$ 30.00

Reimbursement will be for actual expenses when receipts are provided.  
Otherwise, per diem rates will apply as follows:

Breakfasts: # Na x \$ 5.00/meal = \$ \_\_\_\_\_

Lunches: # Na x \$ 7.50/meal = \$ \_\_\_\_\_

Suppers: # Na x \$12.50/meal = \$ \_\_\_\_\_

Lodging: # Na x \$55.00/night = \$ \_\_\_\_\_

Other: \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL REQUESTED:** \$ 30.00

I do hereby certify that the within bill, claim, or demand is just and true; that the money therein charged was actually paid for the purpose therein stated; that the services therein charged were actually rendered and that no part of such bill, claim, account or demand has been paid; that the goods therein charged were actually delivered and were of the value charged.

Signature: Lindsey Andersen Date: 1/23/13

Reimbursed Check #: 11556 Date: 4/24/13

**CITY OF GRANVILLE  
REQUEST FOR REIMBURSEMENT**

Effective August 3, 2009

Employee: Taylor Stassens

Reason/Event: NDPA Safety training @ grand international minot on Jan 26

Mileage: # 60 x \$0.50/mile = \$ 30.00

Reimbursement will be for actual expenses when receipts are provided.  
Otherwise, per diem rates will apply as follows:

Breakfasts: # \_\_\_\_\_ x \$ 5.00/meal = \$ \_\_\_\_\_

Lunches: # \_\_\_\_\_ x \$ 7.50/meal = \$ \_\_\_\_\_

Suppers: # \_\_\_\_\_ x \$12.50/meal = \$ \_\_\_\_\_

Lodging: # \_\_\_\_\_ x \$55.00/night = \$ \_\_\_\_\_

Other: \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL REQUESTED:** \$ 30.00

I do hereby certify that the within bill, claim, or demand is just and true; that the money therein charged was actually paid for the purpose therein stated; that the services therein charged were actually rendered and that no part of such bill, claim, account or demand has been paid; that the goods therein charged were actually delivered and were of the value charged.

Signature: Taylor Stassens Date: 01/26/13

Reimbursed Check #: 11557 Date: 04/24/13