



Idaho State Police

EHF 04-10-01 Out of State Travel Request



Name: Matthew J Gamette	Department: Forensic Services
Job Title: Lab Director	Location: HQ

Departure Date: 11/22/2022 Return Date: 11/22/2022 Destination: Houston, TX	Purpose/Benefit to Department: Visit to Othram Labs, our contract lab for molecular genealogy.
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Transportation: Air \$667.20 Taxi, Limo, & Rental: \$76.69 (P-Card) Lodging: \$ 0.00 Meals: \$69.00 Registration/Tuition: \$ 0.00 Other Expenses: \$ 0.00 Total: \$812.89	Round Trip Mileage: Airfare: \$667.20 Per Diem Rate: \$69.00 PCA: 70001 Project:	Accompanying Personnel:
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Name of 3rd Party Funding:					
Funding Type	All Expenses	Transportation	Lodging	Meals	Registration/Tuition
Reimbursement	No	No	No	No	No
Direct Payment	No	No	No	No	No

Comments: 11/21/2022 10:28 - Gamette, Matthew J: Approved verbally by Colonel Wills
Attachments: Secure Attachments:
Audit Log: 11/21/2022 10:28 - Gamette, Matthew J assigned this form to Davis, Steven A. 11/21/2022 10:34 - Davis, Steven A approved this form and assigned it to Kelley, Sheldon L. 11/21/2022 18:21 - Kelley, Sheldon L approved this form and assigned it to Redenbo, Christi L. 11/23/2022 16:59 - Redenbo, Christi L completed this form.

Welcome to Shell

SHELL

15930 DRUMMETT

HOUSTON, TX

77032

57543436307

11/22/2022 229834078

05:08:09 PM

PUMP# 4

REGULAR 1.581G
PRICE/GAL \$3.899

FUEL TOTAL \$ 6.09

TOTAL = \$ 6.09

CREDIT \$ 6.09

VISA CREDIT

USD\$6.09

XXXX XXXX XXXX 7176

Chip Read

APPROVED

AUTH # 087986

INV # 092659

Mode: Issuer

AID: A8888888831010

TVR: 0000000000

IAD: 00011203A00000

TSI: 0000

ARC: 00

Please come again

Boise Airport
Parking Operated by
Republic Parking
(208)343-8761

Receipt

L/R #26

T/D #04

Entry Time

Exit Time

Parking Time

Parking Fee

A Payment No.00087899

Ticket No.001117

11/22/2022 (Tue) 4:32

11/25/2022 (Fri) 19:59

3Days 15:27

Rate C \$56.00

VISA :

Account #

Slip #

Auth Code

Credit Card Amount

*****7176

41997

0000073588

\$56.00

Total

\$56.00

Thank You for Your Visit
Please Come Again !

Gamette, Matthew

From: DoNotReply <no-reply@htallc.com>
Sent: Thursday, December 1, 2022 8:06 AM
To: Gamette, Matthew
Subject: Enterprise Toll Receipt

CAUTION: This email originated outside the State of Idaho network. Verify links and attachments BEFORE you click or open, even if you recognize and/or trust the sender. Contact your agency service desk with any concerns.



Receipt EHI137498185

Rental Agreement: 772591485

Last Name: GAMETTE

Pick up Date and Time: 11/22/2022 02:28:00 PM
(HOUSTON, TX)

Amount Due: \$0.00

Return Date and Time: 11/22/2022 05:13:00 PM
(HOUSTON, TX)

Thank you for renting with Enterprise.

Enterprise's TollPass Program allows you to drive on covered toll roads in the US & Canada without having to search for change or carry around your personal transponder. On your receipt, you will see tolls and convenience fees matched to your rental as disclosed in the Terms and Conditions. These are collected by Highway Toll Administration, LLC on behalf of Enterprise.

Summary of Toll Charges



Toll Charges: \$3.00



Service Charge: \$3.95

Total: \$6.95

Amount Charged: \$6.95



ending in 7176

Balance Due: \$0.00

Need a copy of your toll statement?

[Click Here](#)

Need more information?

[TollPass FAQ](#)

[Contact TollPass](#)

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IDAHO STATE POLICE CASH EXPENSE VOUCHER

NAME Matthew Gamette
 DISTRICT Meridian HQ
 MONTH November 2022

PCA 30049
 Project UIMOSCOW
 Purpose of Travel
 Total ATM Advance(s): limit one advance per travel event

IL
 12-19-22



PC 145067

DATE	OVERNIGHT STAY	DESTINATION FROM / TO	DEPART TIME	RETURN TIME	CASH MEAL AMOUNT	SUBOBJ CODE	MISCELLANEOUS CASH EXPENDITURES DESCRIPTION OF PURCHASED ITEM	AMOUNT	SUBOBJ CODE
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22	Yes	Boise/Houston/SLC	4:00 AM	11:00 PM	69.00				
23	Yes								
24	Yes								
25	Yes	SLC/Boise		2:00pm					
26									
27									
28									
29									
30									
31									
TOTALS					69.00				

5397.

69. +

69. * +

NOTE: Attach memo when claiming
 .585 reimbursement rate for
 personal vehicle.

TRAVEL TIMES AND MEAL ALLOWANCES

Meal	Max Rate	Times
Brkfst	\$ 13.75	Depart 7:00 a.m.; Return 8:00 a.m.
Lunch	\$ 19.25	Depart 11:00 a.m.; Return 2:00 p.m.
Dinner	\$ 30.25	Depart 5:00 p.m.; Return 7:00 p.m.

REMEMBER: Non-overnight stay meal reimbursements are taxable.
 In-state travel maximum \$ 55 per day

Vehicle Plate Number:	
Parking	
Mileage	Rate #Miles
	. 0.5850 20.00 11.70
	0.2000 -
	11.70

Cash Expense 80.70

[If negative number attach payment to voucher] 80.70

Per Diem Calculator		
Insert State or Federal		
Per Diem Rate	\$	55.00
Breakfast	25%	13.75
Breakfast/Lunch	60%	33.00
Lunch	35%	19.25
Lunch/Dinner	90%	49.50
Dinner Only	55%	30.25
Breakfast/Dinner	80%	44.00
Dinner in lieu of cafeteria		10.62
L & D in lieu of cafeteria	requires prior approval	27.77

Houston, TX 11/22 Investigation

I hereby certify that the information in this voucher is correct and just.

Claimant Signature: [Signature]

I hereby certify that the travel was performed under competent orders, for the purpose for which it was undertaken, and that it was necessary in the public service

Approved By: P-Card Approved

Your Flight Receipt - MATTHEW GAMETTE 22NOV22

Delta Air Lines <DeltaAirLines@t.delta.com>

Mon 11/21/2022 10:18 AM

To: [REDACTED]

[View as a Web Page](#)



CONFIRMATION #: HSIPEJ



You're all set. If your plans change, be sure to make changes or cancel via **MyTrips** on **delta.com** before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: MATTHEW GAMETTE



FLIGHT	SEAT
DELTA 1718	Select Seat
DELTA 2792	Select Seat
DELTA 1623	Select Seat
DELTA 2878	Select Seat

Visit delta.com or download the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Tue, 22NOV	DEPART	ARRIVE
DELTA 1718 Main Cabin (K)	BOISE, ID 6:00am	SALT LAKE CITY 7:18am
DELTA 2792 Main Cabin (K)	SALT LAKE CITY 9:56am	HOUSTON-BUSH 1:54pm
DELTA 1623 Main Cabin (Q)	HOUSTON-BUSH 7:55pm	SALT LAKE CITY 10:15pm
DELTA 2878 Main Cabin (Q)	SALT LAKE CITY 11:06pm	BOISE, ID 12:19am **Wed 23NOV

**Arrival date is different than departure date.

MANAGE MY TRIP



Check for Your Destination's Entry Requirements

Many countries have issued travel requirements that may affect your travel plans. We strongly encourage you to review the **Delta Discover Map** for the latest on your destination's COVID-19 testing, vaccination and quarantine requirements. If this changes your plans, you may check your eligibility to **change or cancel your flight here**.

**Updated Nov 7, 2022*



REAL ID-Compliant Licenses or IDs Required as of May 3, 2023

Every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the TSA REAL ID website **here** for more information.

Flight Receipt

Ticket #: 0062349502437

Place of Issue:

Issue Date: 21NOV22

Expiration Date: 31DEC23

METHOD OF PAYMENT	
VI*****7176	\$667.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$576.74 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$43.26 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$18.00 USD
TICKET AMOUNT	\$667.20 USD



Date of Purchase: Nov 21, 2022

Boise, ID ➤ Salt Lake City, UT

Passenger Information

MATTHEW GAMETTE
[REDACTED]Confirmation Number: HSIPEJ
Ticket Number: 0062349502437

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
BOI ➤ SLC Tue 22Nov2022 DL 1718	OPEN	K	
SLC ➤ IAH Tue 22Nov2022 DL 2792	OPEN	K	
IAH ➤ SLC Tue 22Nov2022 DL 1623	OPEN	Q	
SLC ➤ BOI Tue 22Nov2022 DL 2878	OPEN	Q	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$576.74 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$43.26 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$18.00 USD

Total Price: \$667.20 USD

Paid with Visa ending 7176 \$667.20 USD

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 *** - Multiple meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels / Beverages
 D - Dinner

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack
 T - Cold meal
 V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued as a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. If you do not show up for any flight in your itinerary without notifying Delta or canceling/changing your flight prior to departure, Delta may cancel the reservation for all remaining flights in the itinerary, and the ticket will have no remaining value.

ReservationConfirmed

Confirmation Number: **1343891353****Pick-up**Nov 22, 2022
12:00 PMHouston George Bush Intercontinental Airport
17300 Palmetto Pines
Houston, TX 77032
+1 833-628-9676**Return**Nov 22, 2022
7:00 PMHouston George Bush Intercontinental Airport
17300 Palmetto Pines
Houston, TX 77032
+1 833-628-9676**Directions from Terminal**

AIRPORT PROVIDES A SHUTTLE FROM BAGGAGE CLAIM TO THE CONSOLIDATED FACILITY FOR ALL RENTAL CUSTOMERS. * SELF-SERVICE KIOSKS AT THIS LOCATION CAN MAKE YOUR RENTAL TRANSACTION QUICK AND EASY.

Rental Details

Renter

Driver Name: MATTHEW GAMETTE

Email Address: m.....e@isp.idaho.gov

Phone Number:2301

Age: 25+

Account

Account Number: IDS ST OF IDAHO -NASPO

Trip Purpose: BUSINESS

Vehicle**Rental Checklist**

- Familiarize yourself with your Pick-Up and Return location(s).
- Bring a valid driving license for each driver.
- Provide an acceptable method of payment in the renter's name. See pick-up location's policies for details.
- For additional policy or deposit information, please refer to the Rental Policies section below, or within your email confirmation.

Website Feedback

Vehicle Class: Midsize

Toyota Corolla or similar

Automatic

Time & Distance 1.0 Day(s) @\$ 46.94 / day \$ 46.94*

Vehicle Mileage: **Unlimited Mileage** Included**Extras**

Damage Waiver: Included
1.0 Day(s) @\$ 0.00 / day9 Additional Drivers: Included
1 Day(s) @\$ 0.00 / day**Taxes & Fees**

BUSING RECOVERY FEE 7.99/RNTL \$ 7.99*

CONCESSION FEE RECOVERY 11.11 PCT (11.11%) \$ 6.27*

CONSOLIDATED FACILITY CHG 4/DAY \$ 4.00*

HARRIS SPORTS VENUE TAX 5 PCT (5.0%) \$ 3.33*

VLF REC 1.49/DAY \$ 1.49*

TX MOTOR VEH RENTAL TAX (10.0%) \$ 6.67*

Estimated Total

Estimated Total due at the counter **\$ 76.69***
Custom Rate

*Rates, taxes and fees do not reflect rates, taxes and fees applicable to non-included optional coverages or extras added later.

Website Feedback



Rental Agreement # 772591485

Invoice # 90145030726

Renter Information**Renter Name**

MATTHEW GAMETTE

Renter Address

MERIDIAN, ID 83646

USA

Contract

IDS ST OF IDAHO -NASPO

Vehicle Information22 TOYOTA COROLLA LE 4DR
SEDAN

License #: RXK8141

State/Province: TX

Unit #: 7VBQMF

Vehicle #: NP344824

Vehicle Class Driven

Midsize 2/4 door/Automatic/Air

Vehicle Class Charged

Midsize 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 8,630 Ending: 8,686

Total: 56

Fuel

Starting: 11.4 g Ending: 11.4g

Trip Information**Pickup**

Tuesday, November 22, 2022 2:28 PM

Return

Tuesday, November 22, 2022 5:13 PM

GEORGE BUSH ARPT (IAH) 1/2

Start Charges

Tuesday, November 22, 2022 2:29 PM

17300 PALMETTO PINES

HOUSTON, TX 77032

USA

GEORGE BUSH ARPT (IAH) 1/2

17300 PALMETTO PINES

HOUSTON, TX 77032

USA

Renter Charges

Rental Rate	Time & Distance 1 Day at \$46.94 / Day	\$46.94
Coverages	Cdw-allocated Inclusive	Included
Taxes and Fees	Tx Motor Veh Rental Tax (10.00%)	\$6.67
	Harris Sports Venue Tax 5 Pct (5.00%)	\$3.33
	Vlf Rec 1.49/day (\$1.49 / Day)	\$1.49
	Busing Recovery Fee 7.99/rntl (\$7.99 / Rental)	\$7.99
	Consolidated Facility Chg 4/day (\$4.00 / Day)	\$4.00
	Concession Fee Recovery 11.11 Pct (11.11%)	\$6.27
Total		\$76.69
	(Subject to audit)	
	Amount charged on November 22, 2022 to VISA (7176)	(\$76.69)
Amount Due		\$0.00

Thank you for renting
with Enterprise Rent-A-
Car

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please
do not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently