

SD Intrastate Pipeline Company  
Training Expense

| Type  | Date     | Name                       | Memo               | Account  | Split            | Debit    | Balance  |
|-------|----------|----------------------------|--------------------|----------|------------------|----------|----------|
| Bill  | 07/27/16 | Transportation Safety I... | 2016 Safety Co...  | Training | Accounts Payable | 1,895.00 | 1,895.00 |
| Bill  | 09/12/16 | American Express           | BTE Meeting        | Training | Accounts Payable | 439.92   | 2,334.92 |
| Bill  | 09/29/16 | BTE Corporation            | Conference Fee ... | Training | Accounts Payable | 350.00   | 2,684.92 |
| Bill  | 11/21/16 | K. Briggs                  | Expenses           | Training | Accounts Payable | 1,470.45 | 4,155.37 |
| TOTAL |          |                            |                    |          |                  | 4,155.37 | 4,155.37 |

Feb 2/2017  
Apr - Dec 2016

Training

Training on IM program & mandated reporting

PS 542-0916 reviewed by AA 10052016

South Dakota Intrastate Pipeline Company  
Structural Integrity Associates, Inc

2/6/2017

26316

17,419.34

SDIP

17,419.34

South Dakota Intrastate Pipeline Company  
Structural Integrity Associates, Inc

2/6/2017

26316

17,419.34

PAYMENT  
RECORD

SDIP

17,419.34



From: **Gordon Woods** gordon@sdipco.com  
 Subject: 4th request 2  
 Date: October 11, 2017 at 12:55 PM  
 To: l.murphy@me.com, Lisa Murphy SDIP93@gmail.com

Gordon Woods  
 Vice President & COO  
 South Dakota Intrastate Pipeline Co.  
 605-224-0949  
 605-280-3565 cell  
 gordon@sdipco.com



**Structural Integrity Associates, Inc.**  
 5215 Hellyer Avenue, Suite 210  
 San Jose, CA 95138-1025  
 Phone (408) 978-8200  
 FEIN: 94-2872355

**INVOICE**

January 26, 2017  
 Invoice No. 46914

**Invoice Total: \$17,419.34**

South Dakota Intrastate Pipeline Company  
 Attn: Accounts Payable  
 1415 N. Airport Road  
 Pierre, SD 57501

**SI Project Manager: Michael Fraser**  
 SI Project #: 1600195.00 SDIP - TAMP review and training

Refer to SI Proposal # 1600195.R0  
 SDIP Contact: Mr. Bob Thomason

Billing Note: Final Invoice - Project complete and billed in full.

**Professional Services from April 8, 2016 through December 16, 2016**

|                                  |    |                                    |                          |                 |                   |
|----------------------------------|----|------------------------------------|--------------------------|-----------------|-------------------|
| Phase:                           | 01 | TAMP Review                        |                          |                 |                   |
| <b>Fixed Fee</b>                 |    |                                    |                          |                 | <b>6,200.00</b>   |
|                                  |    |                                    | <b>Total this Phase:</b> |                 | <b>\$6,200.00</b> |
| -----                            |    |                                    |                          |                 |                   |
| Phase:                           | 02 | On-Site Training (Travel Expenses) |                          |                 |                   |
| <b>Reimbursable Expenses</b>     |    |                                    |                          |                 |                   |
| Travel & Related Living Expenses |    |                                    |                          | 1,109.83        |                   |
| Meals                            |    |                                    |                          | 146.68          |                   |
|                                  |    | <b>Total Reimbursables</b>         | <b>1.05 times</b>        | <b>1,256.51</b> | <b>1,319.34</b>   |
|                                  |    |                                    | <b>Total this Phase:</b> |                 | <b>\$1,319.34</b> |
| -----                            |    |                                    |                          |                 |                   |
| Phase:                           | 03 | On-Site Training (Labor)           |                          |                 |                   |
| <b>Professional Personnel</b>    |    |                                    |                          |                 |                   |
|                                  |    |                                    | <b>Hours</b>             | <b>Rate</b>     | <b>Amount</b>     |
| Associate                        |    |                                    | 20.00                    | 255.00          | 5,100.00          |
| Engineer                         |    |                                    | 32.00                    | 150.00          | 4,800.00          |
|                                  |    |                                    | <b>Total</b>             |                 | <b>9,900.00</b>   |

|                    |       |                                    |                           |
|--------------------|-------|------------------------------------|---------------------------|
| <b>Total Labor</b> | 02.00 | 9,900.00                           | <b>9,900.00</b>           |
|                    |       | <b>Total this Phase:</b>           | <b>\$9,900.00</b>         |
|                    |       | <b>Total Invoice Amount (USD):</b> | <b><u>\$17,419.34</u></b> |

---

All Invoices are due Net 30 days from the date of the Invoice

---

|                        |                  |                                 |                  |       |
|------------------------|------------------|---------------------------------|------------------|-------|
| Project                | 1600195.00       | SDIP - TAMP review and training | Invoice          | 46014 |
| <b>Billing To Date</b> |                  |                                 |                  |       |
|                        | <b>Current</b>   | <b>Previous</b>                 | <b>Total</b>     |       |
| Fee                    | 6,200.00         | 0.00                            | 6,200.00         |       |
| Labor                  | 9,900.00         | 0.00                            | 9,900.00         |       |
| Expense                | 1,319.34         | 0.00                            | 1,319.34         |       |
| <b>Totals</b>          | <b>17,419.34</b> | <b>0.00</b>                     | <b>17,419.34</b> |       |

All Invoices are due Net 30 days from the date of the Invoice

Page 2

Project 1500195.00 SDIP - TAMP review and training Invoice 46914  
**Billing Backup**  
 Structural Integrity Associates, Inc. Invoice 46914 Dated 1/26/2017 Thursday, January 26, 2017  
 12:50:55 PM

SI Project #: 1600195.00 SDIP - TAMP review and training  
 Phase: 02 On-Site Training (Travel Expenses)

**Reimbursable Expenses**

**Travel & Related Living Expenses**

|                        |   |                   |                          |                   |
|------------------------|---|-------------------|--------------------------|-------------------|
| 000000035550 9/8/2016  | Rees, William / Airfare                             | 754.50            |                          |                   |
| 000000035511 9/26/2016 | Fraser, Michael / DIA-PIR                           | 251.50            |                          |                   |
| 000000035511 9/27/2016 | Fraser, Michael / Rental Car Fuel                   | 4.50              |                          |                   |
| 000000035511 9/28/2016 | Fraser, Michael / Pierre, SD                        | 131.79            |                          |                   |
| 000000035511 9/28/2016 | Fraser, Michael / Pierre, SD                        | 178.38            |                          |                   |
| 000000035511 9/28/2016 | Fraser, Michael / DIA                               | 51.00             |                          |                   |
| 000000035511 9/28/2016 | Fraser, Michael / To/From DIA / 105.00 miles @ 0.54 | 56.70             |                          |                   |
| 000000035550 9/28/2016 | Rees, William / Hotel                               | 178.38            |                          |                   |
| <b>Meals</b>           |   |                   |                          |                   |
| 000000035550 9/26/2016 | Rees, William / Breakfast                           | 7.34              |                          |                   |
| 000000035550 9/26/2016 | Rees, William / Lunch/Snack                         | 1.08              |                          |                   |
| 000000035511 9/26/2016 | Fraser, Michael / Dinner                            | 60.93             |                          |                   |
| 000000035511 9/26/2016 | Fraser, Michael / Breakfast                         | 6.25              |                          |                   |
| 000000035511 9/27/2016 | Fraser, Michael / Dinner                            | 71.08             |                          |                   |
|                        | <b>Total Reimbursables</b>                          | <b>1.05 times</b> | <b>1,256.51</b>          | <b>1,319.34</b>   |
|                        |   |                   | <b>Total this Phase:</b> | <b>\$1,319.34</b> |

Phase: 03 On Site Training (Labor)

**Professional Personnel**

| Associate             |                    | Hours        | Rate                       | Amount             |
|-----------------------|--------------------|--------------|----------------------------|--------------------|
| 110 - Fraser, Michael | 9/26/2016          | 8.00         | 255.00                     | 2,040.00           |
| 110 - Fraser, Michael | 9/27/2016          | 8.00         | 255.00                     | 2,040.00           |
| 110 - Fraser, Michael | 9/28/2016          | 4.00         | 255.00                     | 1,020.00           |
| <b>Engineer</b>       |                    |              |                            |                    |
| 170 - Rees, William   | 8/17/2016          | 1.00         | 150.00                     | 150.00             |
| 170 - Rees, William   | 9/19/2016          | 2.00         | 150.00                     | 300.00             |
| 170 - Rees, William   | 9/20/2016          | 2.00         | 150.00                     | 300.00             |
| 170 - Rees, William   | 9/21/2016          | 2.00         | 150.00                     | 300.00             |
| 170 - Rees, William   | 9/22/2016          | 2.00         | 150.00                     | 300.00             |
| 170 - Rees, William   | 9/23/2016          | 2.00         | 150.00                     | 300.00             |
| 170 - Rees, William   | 9/26/2016          | 8.00         | 150.00                     | 1,200.00           |
| 170 - Rees, William   | 9/27/2016          | 8.00         | 150.00                     | 1,200.00           |
| 170 - Rees, William   | 9/28/2016          | 4.00         | 150.00                     | 600.00             |
| 170 - Rees, William   | 12/14/2016         | 1.00         | 150.00                     | 150.00             |
|                       | <b>Totals</b>      | <b>52.00</b> |                            | <b>9,900.00</b>    |
|                       | <b>Total Labor</b> |              |                            | <b>9,900.00</b>    |
|                       |                    |              | <b>Total this Phase:</b>   | <b>\$9,900.00</b>  |
|                       |                    |              | <b>Total this Project:</b> | <b>\$11,219.34</b> |

All Invoices are due Net 30 days from the date of the Invoice

Page 3

### Detailed Expense Report

Monday, October 05, 2010  
2:57:37 PM

Shirley M. Roberts Associates Inc

Employee: FRASER Michael Burns

Signed: Enores, Carmen

**APPROVED**

Approved: Dionne, Carmen

Profit Center: 1,30,00

Expense Report: WFraser-10-007

Report Date: 9/28/2010

| Date   | Category | Description     | Project    | Phase | Task | Bill                                | Company | Credit | Account | Currency | Amount | Payment |
|--|----------|-----------------|------------|-------|------|-------------------------------------|---------|--------|---------|----------|--------|---------|
|  |          |                 |            |       |      | Company                             | Card    |        |         | Code     |        | Amount  |
| 9/28/2010                                    | Travel   | Dinner          | 1800136.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 9860    | USD      | 256.50 | 712.50  |
| Business Reason: SDFP IAP Review             |          |                 |            |       |      |                                     |         |        |         |          |        |         |
| 9/28/2010                                    | Travel   | Dinner          | 1900165.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 9866    | USD      | 362.50 | 645.00  |
| Business Reason: SDFP IAP Review, Mile Mergs |          |                 |            |       |      |                                     |         |        |         |          |        |         |
| 9/28/2010                                    | Travel   | Hotel           | 1800165.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 9860    | USD      | 6.25   | 0.25    |
| Business Reason: SDFP IAP Review, Mile Mergs |          |                 |            |       |      |                                     |         |        |         |          |        |         |
| 9/28/2010                                    | Travel   | Rental Car Fuel | 1000118.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 5031    | USD      | 4.55   | 4.55    |
| Business Reason: SDFP IAP Review             |          |                 |            |       |      |                                     |         |        |         |          |        |         |
| 9/28/2010                                    | Travel   | Dinner          | 1000195.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 5666    | USD      | 7.08   | 7.08    |
| Business Reason: SDFP IAP Review             |          |                 |            |       |      |                                     |         |        |         |          |        |         |
| 9/28/2010                                    | Travel   | Hotel           | 1800165.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 5662    | USD      | 131.79 | 131.79  |
| Business Reason: SDFP IAP Review             |          |                 |            |       |      |                                     |         |        |         |          |        |         |
| 9/28/2010                                    | Travel   | Hotel           | 1800165.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 5663    | USD      | 170.33 | 170.33  |
| Business Reason: SDFP IAP Review             |          |                 |            |       |      |                                     |         |        |         |          |        |         |

**Detailed Expense Report**

Stinson Integrity Associates, Inc.

Employee: FRASER Fraser, Michael Burns

Signed:

Erinias, Carver

**Approved**

Profit Center: 130.00

Expense Report: MFraser-16-007

Report Date: 9/29/2016

Erinias, Carver

| Date  | Category | Description             | Project    | Phase | Task | Bill                                | Company | Credit | Account | Currency | Amount | Payment |
|---|----------|-------------------------|------------|-------|------|-------------------------------------|---------|--------|---------|----------|--------|---------|
|   |          |                         |            |       |      | Paid                                | Paid    | Card   |         | Code     |        | Amount  |
| 9/28/2016                                       | Travel   | D.A.                    | 1600185.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 5861    | USD      | 51.00  | 51.00   |
| Business Reason: SDIP IMF Review, D.A. Parking  |          |                         |            |       |      |                                     |         |        |         |          |        |         |
| 9/29/2016                                       | Travel   | Travel to D.A. Training | 1600185.00 | 02    |      | <input checked="" type="checkbox"/> |         |        | 5861    | USD      | 56.79  | 56.79   |
| Business Reason: SDIP IMF Review, D.A. Training |          |                         |            |       |      |                                     |         |        |         |          |        |         |
| Total Expenses: 815.21                          |          |                         |            |       |      |                                     |         |        |         |          |        |         |
| Company Paid: 815.21                            |          |                         |            |       |      |                                     |         |        |         |          |        |         |
| Total Due: 815.21                               |          |                         |            |       |      |                                     |         |        |         |          |        |         |

PS 542-0916 reviewed by DA 10052016

47 4718 (OBR CASE) -

Cheyenne, Wyoming 82001  
1-800-554-5111  
www.flygreatlakes.com

Confirmation number: **5870624**

Receipt and Itinerary as of Thu-08Sep2016 10:00 AM

You will need to provide this confirmation number and your passport/photo I.D. and valid visas (where applicable) at check-in to receive your boarding card.

All flights 101-120 are operated by Elite Airways.

All flights 200-220 are operated by Aerodynamics, INC. DBA Great Lakes Jet Express.

MICHAEL FRASER  
9972 ENGLISH IVY CT  
COLO SPRINGS CO 80920  
US

| ITINERARY:  |          |       |                           |                           |
|---|----------|-------|---------------------------|---------------------------|
| FROM/TO   | FLIGHT   | STOPS | DEPARTURE                 | ARRIVAL                   |
| DEN ( DENVER, COLORADO) / PIR ( PIERRE, SOUTH DAKOTA) | ZK - 215 | 0     | Mon-26Sep2016<br>10:30 AM | Mon-26Sep2016<br>12:45 PM |

| Passenger(s)          | Charge Description   | Original Amount | Amount     |
|-----------------------|--|-----------------|------------|
| FRASER, MICHAEL BURNS | AIR - B - COACH - Flight Operated By ADI: One Way; 0 day advance purchase required; tickets must be issued within 24 hours of booking; refundable, non-transferable; customer may standby for EARLIER same day flights ONLY; fares are subject to change | 111.07 USD      | 111.07 USD |
|                       | TAX - TSA Security fee - DEN   | 5.60 USD        | 5.60 USD   |
|                       | TAX - 7.5% FEDERAL EXCISE TAX - DEN  | 8.33 USD        | 8.33 USD   |
|                       |  |                 |            |

| ITINERARY:  |          |       |                           |                           |
|---|----------|-------|---------------------------|---------------------------|
| FROM/TO   | FLIGHT   | STOPS | DEPARTURE                 | ARRIVAL                   |
| PIR ( PIERRE, SOUTH DAKOTA) / DEN ( DENVER, COLORADO) | ZK - 214 | 0     | Wed-28Sep2016<br>09:40 AM | Wed-28Sep2016<br>09:00 AM |

| Passenger(s)          | Charge Description   | Original Amount | Amount     |
|-----------------------|--|-----------------|------------|
| FRASER, MICHAEL BURNS | AIR - B - COACH - Flight Operated By ADI: One Way; 0 day advance purchase required; tickets must be issued within 24 hours of booking; refundable, non-transferable; customer may standby for EARLIER same day | 111.07 USD      | 111.07 USD |

PS 542-0916 reviewed by AA 10052016  
<https://greatlakesbooksecure.net/html/Receipt.aspx?BookingID=65142121-1806-44f1-b790> 9/8/2016

Great Lakes Aviation, Ltd

Page 2 of 5

Flights ONLY; fares are subject to change

|   |          |          |
|---|----------|----------|
| PTC - PIR Passenger Facility Charge - PIR | 4.50 USD | 4.50 USD |
| TAX - TSA Security fee - PIR              | 5.60 USD | 5.60 USD |
| TAX - 7.5% FEDERAL EXCISE TAX - PIR       | 8.33 USD | 8.33 USD |



|                     |                 |                   |
|---------------------|-----------------|-------------------|
| Reservation Totals: | Airfare         | 227.14 USD        |
|                     | Tax             | 32.36 USD         |
|                     | Special Service | 0.00 USD          |
|                     | <b>TOTAL</b>    | <b>254.50 USD</b> |

|                  |   |            |                   |
|------------------|---|------------|-------------------|
| Payment Summary: | MICHAEL FRASER<br>02Sep2016, VISA<br>XXXXXXXXXXXX0967 | 254.50 USD | 254.50 USD        |
|                  | <b>TOTAL PAYMENTS</b>                                 |            | <b>254.50 USD</b> |

**IMPORTANT REMINDERS**

**Reservations/Check In/Seat Assignments**

Great Lakes Airlines recommends that you arrive at the airport at least 90 minutes prior to the scheduled departure time of your flight for domestic travel. Some airports may require an even earlier arrival. An earlier arrival is also required for international travel. You must allow yourself enough time to be checked in at the ticket counter, cleared through security and at the boarding door 20 minutes prior to departure time. Any passenger traveling with checked baggage must check-in a minimum of 45 minutes prior to scheduled departure time. For connecting passengers going directly to our gates, you must still check in at the gate.

**Cancellation of Reservations**

Reservations are subject to cancellation if you are not available for boarding, at the boarding gate, at least 20 minutes prior to departure for flights between U.S. points. Please cancel your reservation if there is a change in your travel plans. Failure to cancel a confirmed booking may result in automatic cancellation of your entire itinerary.

**Notice of Overbooking of Flights**

Airline flights may be overbooked and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will involuntarily deny boarding based on time of check-in at the boarding gate or point designated by Great Lakes Airlines.

ALL SEAT ASSIGNMENTS ARE SUBJECT TO RELEASE AND REASSIGNMENT IF NOT CLAIMED 20 MINUTES PRIOR TO DEPARTURE.

**Baggage Information**

**ANY BAGGAGE IRREGULARITIES NEED TO BE REPORTED, IN PERSON, WITHIN 4 HOURS**

**Baggage Tips**

Checked baggage must have the passenger's name on the outside of the bag. We also recommend that you place your name and address inside your baggage.

PS 542-0916 reviewed by AA 10052016  
<https://greatlakesbooksecure.net/flight/Receipt.aspx?BookingID=65142121-180d-4411-b790> 9/8/2016

**AVIS** RENTAL DOCUMENT  
RETURN RECORD

**1 HEADQUARTERS**

SEND INQUIRIES TO: AVIS RENT A CAR

10000 10000 10000

10000 10000 10000

10000 10000 10000

10000 10000 10000

10000 10000 10000

10000 10000 10000

10000 10000 10000

10000 10000 10000

renters are NOT required to purchase Loss Damage Waiver (LDW). It is NOT mandatory. Before purchasing LDW, renter should check if own insurance covers damage and loss of the car, limit of coverage and deductible. If renter DOES NOT have LDW, renter may be liable for up to the retail list market value of the car, less salvage regardless of fault, unless otherwise specified in the rental agreement. See Avis.com for more details on the rental conditions, terms and conditions, including EXCESSIVE MILEAGE, LDW, and other options. I have read and agree to the terms and conditions of the rental agreement. I have signed this document in the presence of the Avis agent.

C400001510

**AMOUNT DUE**

10000 10000 10000

4147 0790 3200 0967  
53/18

2day  
9-26-16 7:30  
9-26-16 1:00 PM

52374  
52309  
65  
K3025  
106 80

106 85

117 15

117 15

14 67

131 79

131 79

Michael Fraser  
9972 English Ivy Ct  
Colorado Spgs, CO 80902

FRASER, TEXAS @ email.com

Handwritten signature

IF I present a checkbook card for payment, all charges, including parking fees, expenses, may be billed to the card and my signature below will be considered to have been made on the appropriate card voucher. I have read and agree to the terms and conditions upon my Rental Document and on the separate rental contract. I accept delivery of my Rental Document.

PS 542-0916 reviewed by AA 10052016



Quality Inn (SD024)  
210 W. Sioux Ave.  
Poncha, SD 57501  
(605) 224-0377  
gm.SD024@choicehotels.com

Account: 483287914  
Date: 9/28/16  
Room: 119 room  
Arrival Date: 9/26/16  
Departure Date: 9/29/16  
Check In Time: 9/26/16 2:55 PM  
Check Out Time:  
Rewards Program ID:  
You were checked out by:  
You were checked in by: gm  
Total Balance Due: 0.00

FRASER, MICHAEL  
9972 English Ivy  
Colorado Springs, CO 80902

| Post Date | Description  | Comment         | Amount   |
|-----------|--------------|-----------------|----------|
| 9/26/16   | Visa Payment | XXXXXXXXXXXX967 | {173.06} |

|         |               |                      |       |
|---------|---------------|----------------------|-------|
| 8/26/16 | Room Charge   | #119 FRASER, MICHAEL | 79.99 |
| 8/26/16 | State Tax     |                      | 7.20  |
| 8/26/16 | Occupancy Tax |                      | 2.00  |
| 8/27/16 | Room Charge   | #119 FRASER, MICHAEL | 79.99 |
| 8/27/16 | Occupancy Tax |                      | 2.00  |
| 8/27/16 | State Tax     |                      | 7.20  |

Folio Summary 8/25/16 - 8/27/16

|                     |             |
|---------------------|-------------|
| Room Charge         | 159.98      |
| State Tax           | 14.40       |
| Occupancy Tax       | 4.00        |
| Visa Payment        | (178.38)    |
| Cash                | 0.00        |
| <b>Balance Due:</b> | <b>0.00</b> |

This rate is not eligible for partial rewards.

We hope that you enjoyed your stay and look forward to being your choice of lodging in the future. Thanks for traveling.

For your convenience, we have prepared this zero-balance folio indicating a 0.00 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



Thank you for your stay. Visit ChoicePrivileges.com/Feedback to post your comments about your recent experience. (Click the "With a Friend" button)

PS 542-0916 reviewed by AA 10052016

DENVER INTERNATIONAL AIRPORT

2500 Park Blvd,  
Denver, CO 80229  
Customer Service:  
303-342-4083

Card Account : XXXXXXXXXXXXX0101  
Card Type : Visa  
Authorization Code : 000100

Cashier : 150 Sen 4958  
License Plate : 8041AK  
In : 08:38 09/26/16 Lane 1  
Out : 09:13 09/26/16 Lane 34  
Duration: 20(m) 04(s) 37M(s)  
Rate Code: 40 Rate: 224

FEE \$ 51.00  
AMOUNT TEND \$ 5.00  
CASH \$ 0.00  
BALDING CARD \$ 51.00

Customer Copy

La Minestra  
106 East Dakota Avenue  
Pierre, SD 57501  
Phone:505-224-3090

Check Number 25106  
Check Date 08/27/16  
Card Type Visa  
Card Number XXXXXXXXXXXXXXX9987

Reference Number 050010

Amount \$61.00  
Tip: 10.00  
Total: 71.00

CHECK \$ 0.00  
CHANGE CALC \$ 0.00

PAID AT CT \$ 51.00  
\*\*\* Thank You \*\*\*

\*\*\* Customer Copy \*\*\*

HAD HAWK STEAK HOUSE  
118 E DAKOTA  
PIERRE SD 57501  
605-224-6499  
terminal ID: 01475823 8113  
8-25716 0.12 PR  
VISA CREDIT - JUDERT  
ATD: 88620000031010  
ACCT # \*\*\*\*\*0967  
CREDIT SALE  
UID: 627842613003 REF # 3438  
BATCH # 325 AUTH # 065990  
AMOUNT \$52.43

TIP \$ 0.00  
TOTAL \$ 60.93  
APPROVED  
TC - P0758081619741  
CUSTOMER COPY

REPRINT \*\*\* REPRINT  
Pierre, SD 57501 218  
W Sioux Fresh Start  
Sioux, SD  
FRESH START 6  
C0009446915  
218 W SIOUX AVE  
PIERRE , SD

09/27/2016 689945070  
05:35:36 PM

0967  
VISA

INVOICE 103417  
AUTH 00-074330  
REF 020082927151834

PUMP# 5  
PLUS CR 1.9740  
PRICE/GAL \$2.319

FUEL TOTAL \$ 4.58

REPRINT \*\*\* REPRINT

Total = \$ 4.58

CREDIT \$ 4.58

PS 542-0916 reviewed by AA 10052016

Detailed Expense Report

Structural Integrity Associates, Inc.

Employee PFFSW Rees, William E

Signed

Rees, William E

Approved

Fraser, Michael Burns

Profit Center 130.00

Expense Report: WRees-16-028

Date Category Description Project Phase Task

09/27/16 Airfare A-Trip 1602185.00 EQ

Business Reason: Airfare Ticket Round-Trip

09/27/16 Lodging Hotel 1602185.00 EQ

Business Reason: Quality Inn, 2nights

09/27/16 Meals Breakfast 1602185.00 EQ

Business Reason: Breakfast at Airport

09/27/16 Meals Lunch/Steak 1602185.00 EQ

Business Reason: Lunch/Steak

09/27/16 Meals Lunch/Steak 1602185.00 EQ

Business Reason: Lunch/Steak

09/27/16 Meals Lunch/Steak 1602185.00 EQ  
Business Reason: Lunch/Steak

07-27-16 (288) (388-9)  
NO PAN NOVA

Approved

Monday, December 04, 2018  
9:49:53 AM

Report Date:

9/28/2018

| Bill<br>Paid                        | Company<br>Card | Credit<br>Card | Account<br>Card | Currency<br>Code | Amount | Payment<br>Amount |
|-------------------------------------|-----------------|----------------|-----------------|------------------|--------|-------------------|
| <input checked="" type="checkbox"/> |                 |                | 59930           | USD              | 254.50 | 254.50            |

|                                     |  |  |       |     |        |        |
|-------------------------------------|--|--|-------|-----|--------|--------|
| <input checked="" type="checkbox"/> |  |  | 59930 | USD | 178.38 | 178.38 |
|-------------------------------------|--|--|-------|-----|--------|--------|

|                                     |  |  |       |     |      |      |
|-------------------------------------|--|--|-------|-----|------|------|
| <input checked="" type="checkbox"/> |  |  | 59930 | USD | 7.34 | 7.34 |
|-------------------------------------|--|--|-------|-----|------|------|

|                                     |  |  |       |     |      |      |
|-------------------------------------|--|--|-------|-----|------|------|
| <input checked="" type="checkbox"/> |  |  | 59930 | USD | 1.08 | 1.08 |
|-------------------------------------|--|--|-------|-----|------|------|

|                |  |  |  |  |  |        |
|----------------|--|--|--|--|--|--------|
| Total Expenses |  |  |  |  |  | 441.38 |
| Company Paid   |  |  |  |  |  |        |
| Total Due      |  |  |  |  |  | 441.38 |



Quality Inn (SD024)

410 W. Sioux Ave.  
Rivers, SD 57601  
(605) 224-8377  
gm.SD024@qualityinn.com

Amount:  
Date: 9/28/18  
Room: 121 Suite  
Arrival Date: 9/28/18  
Departure Date: 9/28/18  
Check In Time: 9:26 AM 7:13 PM  
Check Out Time:  
Rewards Program: 00  
You were checked out by:  
You were checked in by: gm  
Total Balance Due: 0.00

WILLIAM

| Post Date | Description   | Comments         | Amount |
|-----------|---------------|------------------|--------|
| 9/28/18   | Payment       |                  | 178.38 |
| 9/28/18   | Room Charge   | 121 REFR WILLIAM | 76.99  |
| 9/28/18   | Occupancy Tax |                  | 3.00   |
| 9/28/18   | Hotel Tax     |                  | 7.20   |
| 9/28/18   | Room Charge   | 121 REFR WILLIAM | 29.99  |
| 9/28/18   | State Tax     |                  | 3.20   |
| 9/28/18   | Occupancy Tax |                  | 1.08   |

Table Summary 9/28/18-9/28/18

|                    |             |
|--------------------|-------------|
| Room Charge        | 159.98      |
| Hotel Tax          | 14.10       |
| Occupancy Tax      | 4.00        |
| Voucher Payment    | 178.38      |
| Cash               | 0.00        |
| <b>Balance Due</b> | <b>0.00</b> |

We hope that you enjoyed your stay and we look forward to being your choice of hotel in the future. Thanks for making it.

For your convenience, we have prepared this statement to be included in your account. Please be advised that any charges not reflected on this bill will be charged to the credit card used for the hotel. While this bill reflects a 0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your hotel charges by 02.

**CHOICE**  
Privileges

Thank you for your stay. (11) Call Center: 800-452-7629. For more information, visit us online at: choicehotels.com. © 2016 Choice Hotels International, Inc.

PS 542-0916 reviewed by AA 10052016

|                     |                 |                   |
|---------------------|-----------------|-------------------|
| Reservation Totals: | Air fare        | 222.04 USD        |
|                     | Tax             | 32.31 USD         |
|                     | Special Service | 0.00 USD          |
|                     | <b>TOTAL</b>    | <b>254.35 USD</b> |

|                  |                           |            |                   |
|------------------|---------------------------|------------|-------------------|
| Payment Summary: | WILLIAM ABES<br>0950/2016 | 254.35 USD | 254.35 USD        |
|                  | <b>TOTAL PAYMENTS</b>     |            | <b>254.35 USD</b> |

# Expense Statement

Statement number: \_\_\_\_\_

**Employee Information**  
 Name: Keith Briggs  
 Employee ID: \_\_\_\_\_  
 Position: Operator  
 Department: Operations  
 Manager: Gordon Woods

**Pay period**  
 From: 10/28/2016  
 To: 11/18/2016

| Date       | Account | Description               | Hotel       | Transport | Fuel     | Meals     | Phone | Entertain. | Misc.    | TOTAL       |
|------------|---------|---------------------------|-------------|-----------|----------|-----------|-------|------------|----------|-------------|
| 11/14/2016 |         | Mesa Verde / supper       |             |           |          | 20.38     |       |            |          | 20.38       |
| 11/15/2016 |         | Blue Sky Cafe / lunch     |             |           |          | 10.94     |       |            |          | 10.94       |
| 11/15/2016 |         | Frosted Mug / supper      |             |           |          | 22.07     |       |            |          | 22.07       |
| 11/16/2016 |         | Blue Sky Cafe / lunch     |             |           |          | 8.44      |       |            |          | 8.44        |
| 11/16/2016 |         | The Garage / supper       |             |           |          | 8.12      |       |            |          | 8.12        |
| 11/17/2016 |         | Blue Sky Cafe / lunch     |             |           |          | 6.86      |       |            |          | 6.86        |
| 11/17/2016 |         | Cattlemans / supper       |             |           |          | 38.37     |       |            |          | 38.37       |
| 11/14/2016 |         | Advantage car rental      |             | 302.14    |          |           |       |            |          | 302.14      |
| 11/14/2016 |         | Advantage car / insurance |             | 59.96     |          |           |       |            |          | 59.96       |
| 11/17/2016 |         | Ongo Express              |             |           | 10.55    |           |       |            |          | 10.55       |
| 11/14/2016 |         | ADI bag check             |             |           |          |           |       |            | 25.00    | 25.00       |
| 10/28/2016 |         | Justfly.com               |             | 486.44    |          |           |       |            |          | 486.44      |
| 11/18/2016 |         | Country Inn & Suites      | 441.38      |           |          |           |       |            |          | 441.38      |
| 11/18/2016 |         | Mille High Grille         |             |           |          | 29.80     |       |            |          | 29.80       |
|            |         |                           | \$ 441.38   | \$ 848.54 | \$ 10.55 | \$ 144.98 | \$ -  | \$ -       | \$ 25.00 | \$ 1,470.45 |
|            |         |                           | Subtotal \$ |           |          |           |       |            | 1,470.45 |             |

| Approved by  | Notes  |
|--------------|--|
| Gordon Woods | TSI pipeline school in Oklahoma<br>Employee training |

For Office Use Only

Advances  
 TOTAL \$ 1,470.45

SD Intrastate Pipeline Company  
Training Expense

| Type  | Date     | Name                        | Memo               | Account  | Split            | Debit     | Balance   |
|-------|----------|-----------------------------|--------------------|----------|------------------|-----------|-----------|
| Bill  | 01/20/17 | South Dakota Public Ut...   | 2017 Pipeline C... | Training | Accounts Payable | 100.00    | 100.00    |
| Bill  | 02/08/17 | Gas Training Specialities   | Invoice #857       | Training | Accounts Payable | 4,687.49  | 4,787.49  |
| Bill  | 02/08/17 | Structural Integrity Ass... | Training on IM ... | Training | Accounts Payable | 17,419.34 | 22,206.83 |
| TOTAL |          |                             |                    |          |                  | 22,206.83 | 22,206.83 |



SDIP PSOT Conference 100.00

South Dakota Intrastate Pipeline Company  
SD PUC pipeline conference 1/23/2017 26292  
100.00

PAYMENT  
RECORD

SDIP PSOT Conference 100.00



**Invoice**

GAS TRAINING SPECIALTIES

25396 405TH AVE  
MITCHELL, SD 57301

| Date      | Invoice # |
|-----------|-----------|
| 1/17/2017 | 1003      |

|  |
|--|
| <b>Bill To</b>   |
| SD INTERSTATE PIPELINE<br>GORDON WOODS<br>1415 AIRPORT ROAD<br>PIERRE SD 57501 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
|          |       |         |

| Quantity | Description               | Rate         | Amount            |
|----------|---------------------------|--------------|-------------------|
| 1        | OQ MAINTENANCE & 4 LOGINS | 1,600.00     | 1,600.00T         |
| 1        | JULY 26, 2015 OQ TESTING  | 750.00       | 750.00T           |
| 1        | PERDIUM                   | 65.00        | 65.00T            |
| 150      | MILEAGE                   | 0.54         | 81.00T            |
| 1        | JULY 27, 2016 OQ TESTING  | 750.00       | 750.00T           |
| 1        | PERDUM                    | 65.00        | 65.00T            |
| 160      | MILEAGE                   | 0.54         | 86.40T            |
| 1        | OCTOBER 5, 2016           | 750.00       | 750.00T           |
| 1        | PERDIUM                   | 65.00        | 65.00T            |
| 350      | MILEAGE                   | 0.54         | 189.00T           |
|          | Sales Tax6.5              | 6.50%        | 286.09            |
|          |                           | <b>Total</b> | <b>\$4,687.49</b> |

Year 2016

1,895.00

|      |                                 |          |
|------|---------------------------------|----------|
| SDIP | 2016 safety compliance training | 1,895.00 |
|------|---------------------------------|----------|

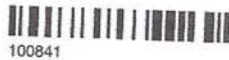
|  |  |       |
|--|--|-------|
| South Dakota Intrastate Pipeline Company |  | 25631 |
| Transportation Safety Institute          |  |       |

7/27/2016

1,895.00

PAYMENT  
RECORD

|      |                                 |          |
|------|---------------------------------|----------|
| SDIP | 2016 safety compliance training | 1,895.00 |
|------|---------------------------------|----------|



From: **Gordon Woods** gordon@sdipco.com  
Subject: TSI training  
Date: October 18, 2017 at 10:45 AM  
To: l.murphy@me.com



## **Pipeline Safety Compliance Training**

The U.S. Department of Transportation's (US DOT) Transportation Safety Institute conducts Pipeline Safety Compliance Training specially designed for the energy industry. This course will familiarize participants with US DOT pipeline safety regulations and acute, critical, and serious safety violations. This course is designed to assist pipeline safety personnel with fewer than 10 years industry experience. If you are responsible for oversight of pipeline safety and regulatory compliance, this course will be invaluable to your success. Upcoming trainings are listed below:

### **2016 Pipeline Safety Compliance Training – Gas (3.5 days) \$1895**

August 23-26, 2016                      Oklahoma City, OK

November 15-18, 2016                  Oklahoma City, OK

Topics include:

- Title 49 CFR Parts 191 & 192
- Testing & Uprating
- General Construction Issues
- Routine Operation & Maintenance
- Pressure Regulation Corrosion Control
- Non-Metallic Pipe
- Odorization
- Compressor Stations
- Regulated Gathering Lines
- Control Room Management

# Expense Statement

**Employee Information**  
 Name: Keith Briggs  
 Employee ID: \_\_\_\_\_  
 Position: Operator  
 Department: Operations  
 Manager: Gordon Woods

**Pay period**  
 From: 10/28/2016  
 To: 11/18/2016

Statement number: \_\_\_\_\_

| Date       | Account | Description               | Hotel       | Transport | Fuel     | Meals     | Phone | Entertain. | Misc. | TOTAL    |
|------------|---------|---------------------------|-------------|-----------|----------|-----------|-------|------------|-------|----------|
| 11/14/2016 |         | Mesa Verde / supper       |             |           |          | \$ 20.38  |       |            |       | 20.38    |
| 11/15/2016 |         | Blue Sky Café / lunch     |             |           |          | 10.94     |       |            |       | 10.94    |
| 11/15/2016 |         | Frosted Mug / supper      |             |           |          | 22.07     |       |            |       | 22.07    |
| 11/16/2016 |         | Blue Sky Café / lunch     |             |           |          | 8.44      |       |            |       | 8.44     |
| 11/16/2016 |         | The Garage / supper       |             |           |          | 8.12      |       |            |       | 8.12     |
| 11/17/2016 |         | Blue Sky Café / lunch     |             |           |          | 6.86      |       |            |       | 6.86     |
| 11/17/2016 |         | Cattlemans / supper       |             |           |          | 38.37     |       |            |       | 38.37    |
| 11/14/2016 |         | Advantage car rental      |             | 302.14    |          |           |       |            |       | 302.14   |
| 11/14/2016 |         | Advantage car / insurance |             | 59.96     |          |           |       |            |       | 59.96    |
| 11/17/2016 |         | Ongo Express              |             |           | 10.55    |           |       |            |       | 10.55    |
| 11/14/2016 |         | ADI bag check             |             |           |          |           |       |            |       | 25.00    |
| 10/28/2016 |         | Justify.com               |             | 486.44    |          |           |       |            |       | 486.44   |
| 11/18/2016 |         | Country Inn & Suites      | 441.38      |           |          |           |       |            |       | 441.38   |
| 11/18/2016 |         | Mile High Grille          |             |           |          | 29.80     |       |            |       | 29.80    |
|            |         |                           | \$ 441.38   | \$ 848.54 | \$ 10.55 | \$ 144.98 | \$ -  | \$ -       | \$ -  | \$ 25.00 |
|            |         |                           | Subtotal \$ |           |          |           |       |            |       | 1,470.45 |

| Approved by  | Notes  |
|--------------|--|
| Gordon Woods | TSI pipeline school in Oklahoma<br>Employee training |

For Office Use Only

Advances  
 TOTAL \$ 1,470.45

Training

From: Gordon Woods gordon@sdipco.com  
Subject: 2016 BTE training  
Date: October 11, 2017 at 1:05 PM  
To: l.murphy@me.com, Lisa Murphy SDIP93@gmail.com

Gordon Woods  
Vice President & COO  
South Dakota Intrastate Pipeline Co.  
605-224-0949  
605-280-3565 cell  
gordon@sdipco.com

P. O. Box 684  
Huntington, NY 11743



### Invoice

|   |
|---|
| BILL TO   |
| South Dakota Intrastate Pipeline Company<br>Attn: Mr. Bob Thomason<br>1415 Airport Road<br>Pierre, SD 57501 |

| DATE      | INVOICE # |
|-----------|-----------|
| 9/27/2016 | 2016-40   |

| P.O. NO. | TERMS  |
|----------|--------|
| E-Mail   | Net 30 |

| QUANTITY | DESCRIPTION                                     | RATE   | AMOUNT |
|----------|---|--------|--------|
| 1        | 2016 SmartMaster User Meeting, Grand Island, NE | 350.00 | 350.00 |
|          | <i>Computer Alarm System Training</i>           |        |        |

|                             |              |          |
|-----------------------------|--------------|----------|
| Thank you for your business | <b>Total</b> | \$350.00 |
|-----------------------------|--------------|----------|

|  |           |        |
|--|-----------|--------|
| South Dakota Intrastate Pipeline Company |           | 25685  |
| BTE Corporation                          | 9/29/2018 | 350.00 |

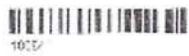
|      |                                 |        |
|------|---------------------------------|--------|
| SDIP | Inv. # 2016 40 Training meeting | 350.00 |
|------|---------------------------------|--------|

|  |           |        |
|--|-----------|--------|
| South Dakota Intrastate Pipeline Company |           | 25685  |
| BTL Corporation                          | 9/29/2016 | 350.00 |

PAYMENT  
RECORD

|      |                                 |        |
|------|---------------------------------|--------|
| SUIP | Inv. # 2016-40 Training meeting | 350.00 |
|------|---------------------------------|--------|

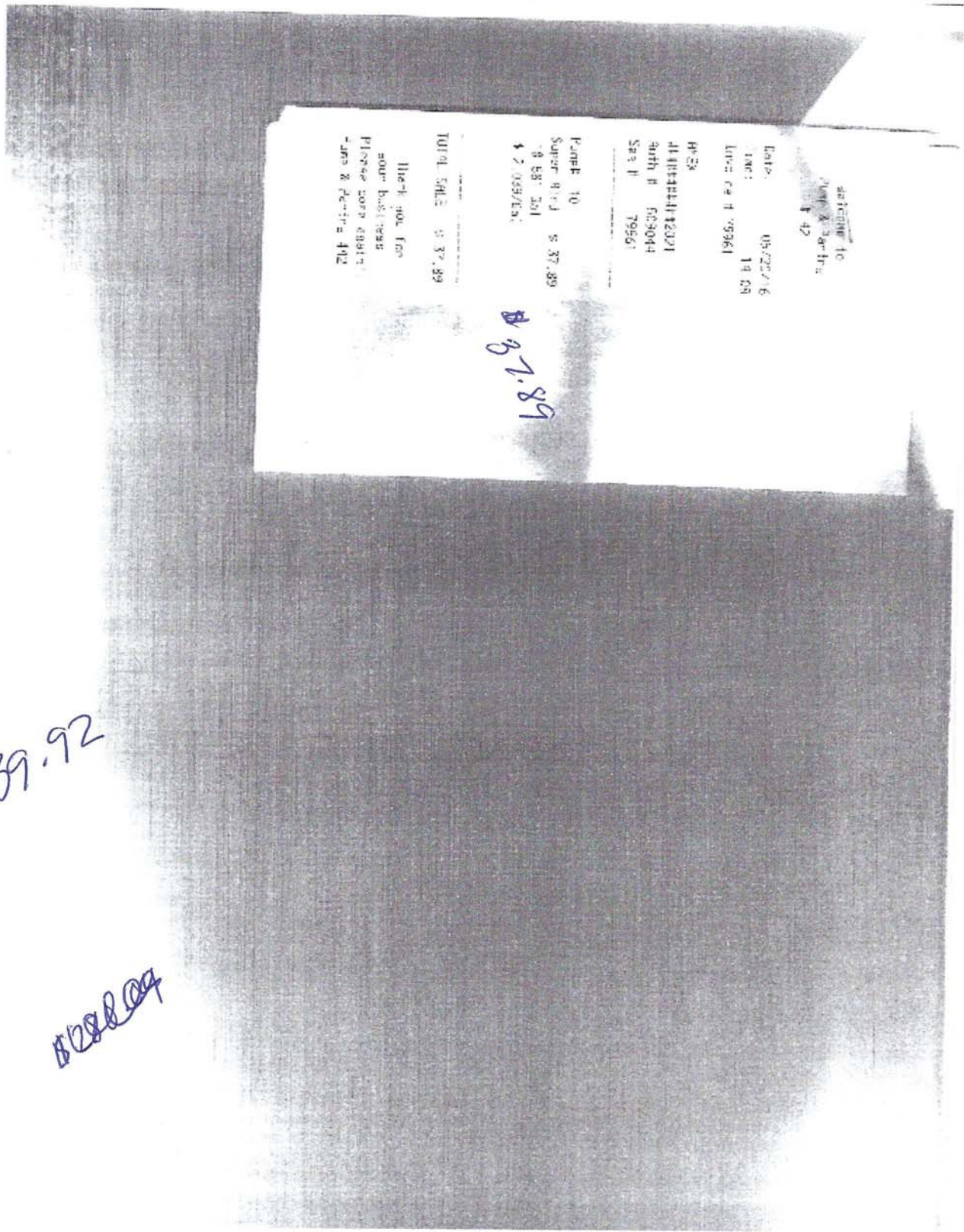
1 ●  
10/1/2016 10:15



● ●  
10/1/16

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

|                             |              |          |
|-----------------------------|--------------|----------|
| Thank you for your business | <b>Total</b> | \$350.00 |
|-----------------------------|--------------|----------|



selected to  
 shop & service  
 # 42  
 Date: 05/27/06  
 Time: 19:58  
 Line # 11 79361  
 H# 28  
 4141414142021  
 Auth # 603044  
 Ser # 79567  
 Panel 10  
 Super # 10 8 37.89  
 8 58 361  
 \$ 2.059756  
 TOTAL SALES 8 37.89  
 Thank you for  
 your business  
 Please call 888-777-4663  
 for more details

*\$ 87.89*

*\$ 439.92*

*\$ 288.00*



Red Lobster # 0734  
187 St  
St Paul, MN 55009-2883

11-29-22  
RETAILER P  
DATE 03-21-2025  
FAXED TO # 0746391530284  
PAGE 2  
Check # 36022

ID # 4928 20798 8128

XXXXXXXXXXXXXXXXXXXXXXXXXXXX  
1 We visited your store on 11/29/22  
2 and we are about to start our  
3 regular service by collecting an  
4 order to survey within 7 days of  
5 your visit. You will receive a  
6 \$1000 (and a pizza of 1 of 100  
7 \$50 pizzas, either pre-drawn  
8 randomly)  
9  
10 To continue the survey and enter  
11 the contest, go to  
12 www.redlobster.com and  
13 enter the 795-118-1188  
14 KOPIRUBST402534K. You'll receive  
15 a complimentary, Spa Official Rules at  
16 www.spaofficialrules.com  
17  
18 With you on site! Complete in  
19 4 minutes and you're done!  
20 QUESTIONS? Call 800-451-1188  
21  
22 www.redlobster.com  
23  
24  
25  
26  
27  
28  
29  
30  
31  
32  
33  
34  
35  
36  
37  
38  
39  
40  
41  
42  
43  
44  
45  
46  
47  
48  
49  
50  
51  
52  
53  
54  
55  
56  
57  
58  
59  
60  
61  
62  
63  
64  
65  
66  
67  
68  
69  
70  
71  
72  
73  
74  
75  
76  
77  
78  
79  
80  
81  
82  
83  
84  
85  
86  
87  
88  
89  
90  
91  
92  
93  
94  
95  
96  
97  
98  
99  
100

Send Further  
XXXXXXXXXX 2021  
Auth Class  
ESTIM  
INDEX

Check Amount  
832.27

IP NO. 181177

REGISTRATION FEE 2% - \$15.45  
TAXES 1.8% - \$14.97  
TOTAL 158  
EST. 812.72

A 82.27



Fairfield Inn & Suites®  
Fis Grand Island

805 Allen Drive  
Grand Island, MA 01860  
306.381.0500

B. Fasano

Room: 221  
Room Type: CNON  
Number of Guests: 2  
Rate: \$139.95      Clerk

Arrive: 19 Sep 16      Time: 05:37 PM      Depart: 20 Sep 16      Time:      Folio Number: 58864

| Date      | Description   | Charges | Credits |
|-----------|---|---------|---------|
| 19 Sep 16 | Room Charge   | 139.95  |         |
| 19 Sep 16 | Sales Tax Other Room Tax  | 7.00    |         |
| 19 Sep 16 | City Sales Tax  | 5.23    |         |
| 19 Sep 16 | State Sales Tax   | 7.70    |         |
| 20 Sep 16 | American Express  |         | 159.88  |
|           | Card #: XXXXXXXXXXXXXXX2021XXXX<br>Amount: 159.88 Auth: 507319 Signature on File<br>This card was electronically swept on 19 Sep 16 |         |         |
|           | Balance:  | 0.00    |         |

159.88

8159.88  
2nd room

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com

Operated under license from Marriott International, Inc. or one of its affiliates.



Fairfield Inn & Suites®  
Fis Grand Island

805 Allen Drive  
Grand Island, MA 01860  
306.381.0500

R. Thomson

Room: 319

Room Type: SINGL

Number of Guests: 2

Rate: \$139.95

Class:

Arrive: 19Sep16

Time: 09:34 AM

Depart: 20Sep16

Time:

Folio Number: 58883

Date

Description

Charges

Credits

19Sep16  
19Sep16  
19Sep16  
19Sep16  
20Sep16

Room Charge  
Sales Tax Other Room Tax  
City Sales Tax  
State Sales Tax  
American Express

139.95  
7.00  
5.23  
7.70

Card #: XXXXXXXXXXXXXXX2021XXXX  
Amount: 159.88 Auth: 528528 Signature on File  
This card was electronically swiped on 19Sep16

Balance: 0.00

159.88

1st room

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.