

FOR FISCAL USE ONLY	GRANT	9100	OBJECT	AMOUNT
FUND				
DEPT/DIV				
COST CENTER				

STATE OF TENNESSEE
 CLAIM FOR TRAVEL EXPENSES
 FOR PERIOD FROM 6/19/00 TO 6/21/00
 THIS CLAIM MUST BE PREPARED IN ACCORDANCE WITH TRAVEL REGULATIONS

DEPT. DIST. ATTY. GEN. DIV. DIST. ATTY. GEN. PAGE 1

DATE	PLACE LEFT	TIME LEFT APPROX	PLACE ARRIVED	MILES TRAVELLED	MILEAGE AMOUNT	AIRFARE	TAXI ON TRIP	SUBSISTENCE				OTHER REVENUES RECEIVED AND DEDUCTIONS		TOTAL		
								LODGING	BREAK-FAST	LUNCH	DINNER OR PER DIEM	EXPENSE	GRAT			
6/19/00	Cookeville	11:00 am	Nashville	41.50											41.50	
	Nashville		Cleveland, OH					74.42							105.92	
6/20/00	Cleveland, OH		Sandusky, OH												31.50	
6/21/00	Sandusky, OH		Cleveland, OH												95.50	
	Cleveland, OH		Nashville, TN												95.50	
	Nashville		Cookeville												95.50	
TOTALS					137.00			74.42							63.00	274.42

NAME: David A. Parkerson

ADDITIONAL EXPLANATION:

SSN: 413-153171

Re: Byron Leeper - Cumberland County

ADDRESS: 590 Grandview Drive

Murder Case

Cookeville, TN 38501

OFFICIAL STATION

Cookeville

POSITION

Asst. DAC

DATE OF PREVIOUS CLAIM

APPROVED

W. White, Sr.

DATE 6-23-00

Room 430 was paid by Bill Gibson

137.00
 JUN 28 2000
 COST ATTYS. CONF. RECEIVED

GROSS TOTAL 274.42

DATE 6-23-00

DATE 6-7-00

**TN DISTRICT ATTORNEYS GENERAL CONFERENCE
REQUEST FOR OUT-OF-STATE TRAVEL AUTHORITY**

Employee David A. Patterson SSN 376-52-3031 Code 30401
 Position Asst. Dist. Atty. Gen. Board Member Official Station Cookeville
 Destination Findlay, OH Round Trip Distance 833 miles
 Dates of Meeting _____ thru _____ Date Leave 6-19-00 hr. _____
 Date Return 6-21-00 hr. _____

Title of Program _____ Funding Source _____

Justification For Travel and/or Training (Please Attach Brochure)

Travel to Cooper Tire Company to meet with expert witnesses and develop trial exhibits for State's case for State of Tennessee vs. Byron Looper (1st degree Murder case set for trial 8-14-00 trial date)

MODE OF TRANSPORTATION:

State Car _____ Private Car _____ Commercial X State Plane _____

ESTIMATED EXPENSES:

Lodging	1 Days @ 86.00	Per Day	86.00
Meals	2 Days @ 31.50	Per Day	63.00
Transportation to Nashville Airport	164 miles @ .32¢ per mile		52.48
Registration Fee and/or Tuition			
Auto Rental	3 Days @ \$38.95 per day		116.85
Other:	Plane Ticket (round trip)		83.00
	Airport Parking (3 Days @ \$8.00 per day)		24.00
			425.33

One of 3 days will be at personal expense. Total Estimated Cost
 Bill Gibson & David Patterson will be traveling together &
 sharing a room, therefore some of the estimated costs (such as
 mileage, car rental, airport parking will only apply to one or will be split)

David A. Patterson
Employee

Bill E. Gibson
District Attorney General

Agency Head (Executive Director)

JUN 16 2000
RECEIVED
TENN. DIST. ATTY. CONF.

Commissioner of F & A

Mr. William Gibson
800 East Spring Street
Apt 6-3
Cookeville, TN 38501

Arrival	06/19/00	Room	234
Departure	06/20/00	Cashier	10
		Page	1

I N V O I C E N O. 194204 Radisson Inn Cleveland Airport, 06/20/00

Date	Text	Room	Charges	Credits
06/19	Room Charge	234	65.00	
06/19	Tax Local		4.87	
06/19	Tax State		4.55	
06/20	Mastercard			74.42
	->5424180190212412	06/01		
Total			74.42	74.42
Balance				0.00 \$

Thank you for choosing Radisson Inn Cleveland Airport.

We are glad to confirm your participation in Radisson Gold Rewards. Your credit for this stay will be posted in 4 to 6 weeks.

Watch for more exciting partners being added to the Radisson Gold Rewards Network.

JUN 28 2000
RADISSON INNS
Cleveland Airport

SOUTHWEST AIRLINES

TICKETLESS TRAVEL PASSENGER ITINERARY AND RECEIPT

NON TRANSFERABLE. POSITIVE IDENTIFICATION REQUIRED

ZV42YK

MAIL TO:

DAVID PATTERSON
500 GRANDVIEW DRIVE
COOKEVILLE TN 38606-4949

PRESENT THIS DOCUMENT TO CHECK BAGGAGE AT CURBSIDE OR TICKET COUNTER.

|||||

1001 11:10-11:40 54.00

PASSENGER INFORMATION: Receipt and Itinerary as of 05/04/00 03:24PM

Confirmation Number: ZV42YK
Confirmation Date: 05/04/00

Received: DAVID PA

→ Passenger(s): PATTERSON/DAVID 526-2715978394-0

Itinerary:	Flt*	Date	Depart	Arrive
Nashville/Cleveland	2006 V	19JUN00	01:55PM	04:15PM
Cleveland/Nashville	1352 V	21JUN00	06:35PM	07:00PM

Cost:	Total for 1 Passenger(s)	AIR:	66.98
		TAX:	10.02
		PFC:	6.00
		Total Fare:	83.00

Payment Summary:	Current payment(s):	04MAY2000 MASTERCARD 529115129402xxxx Ref 526-2715978394-0	83.00
		Total Payments:	83.00

Fare Rule(s):
VALID ONLY ON SOUTHWEST AIRLINES
NON REFUNDABLE/NO STANDBY

All travel involving funds from this Confirm no. must be completed by 05/04/01

Fare Calculation:
BOARDING PASS DISTRIBUTION AT GATE.

RECEIVED
JUN 28 2000

TEN - MINUTE RULE - Passengers who do not claim their reservations at the departure gate desk at least ten minutes prior to scheduled departure time will have their reserved space cancelled and will not be eligible for denied boarding compensation.
REFUNDS AND EXCHANGES - Any change to this itinerary may result in a fare increase. Unless otherwise noted, if you do not travel on this itinerary, you may qualify for a refund or exchange. To apply for a refund, please call 1-800-FLY-SWA. Written requests should include a copy of this document and be addressed to: Southwest Airlines Refunds Department GRF, P.O. Box 36649 Dallas, TX 75235-1649.
Effective January 18, 2000 - Baggage limit of liability will be \$2,500 per fare-paying passenger.
THE NUMBER BELOW WILL BE NEEDED TO PROCESS YOUR REFUND OR EXCHANGE REQUEST.

* IMPORTANT * ZV42YK * IMPORTANT *

FOR RESERVATIONS, CALL 1-800-FLY-SWA (1-800-435-9782)

SEQ # A00005361

SOUTHWEST AIRLINES

TICKETLESS ITINERARY
NOT VALID FOR TRANSPORTATION DATE 21JUN00

AGENT 6728AT

CUSTOMER NAME
PATTERSON/DAVID

REFERENCE NUMBER CONFIRMATION NUMBER
526/27207826944 ZU42YK

ITINERARY

FROM	TO	FLIGHT	DATE	FARE BASIS	TIME	STATUS	PRICE	XF
CLEVELAND OH	NASHVILLE TN	WN001	21 JUN	YL	1110A	AK	0092.50	03.00

FOR FISCAL USE ONLY: FUND 11, DEPT/DIV 304.01, COST CENTER 131

STATE OF TENNESSEE CLAIM FOR TRAVEL EXPENSES FOR PERIOD FROM 6/19/00 TO 6/21/00

DEPT. DIST. ATTY'S GEN., DIV. DIST. ATTY'S GEN.

THIS CLAIM MUST BE PREPARED IN ACCORDANCE WITH TRAVEL REGULATIONS

TYPE OR PREPARE BY: WJG

DATE	PLACES LEFT	TIME LEFT APPROX	PLACES ARRIVED	TIME ARRIVED APPROX	TRANSPORTATION					SUBSISTENCE				OTHER EXPENSES (ITEMS, ATTACH RECEIPTS AND EXPLAIN COST)		TOTAL	
					MILES	RENTALS	AIRFARE	OTHER	TAXI OR LIMO	LODGING	BREAK. FARE	LUNCH	DINNER	DRINKS	RENTAL		OTHER
6/19/00	Cookeville	11:00 a.m.	Nashville		82	26.24	49.50				74.42						105.92
6/20/00	Cleveland, OH		Sandusky, OH							92.13							123.63
6/21/00	Sandusky, OH		Cleveland, OH														20.00
	Cleveland, OH		Nashville, TN		82	26.24	95.50									airport parking	40.24
	Nashville		Cookeville														
TOTALS					164	52.48	137.00				166.55						139.44
																	558.47
																	538.47

TYPE OR PRINT COMPLETE HOME ADDRESS: _____

NAME: William E. Gibson

SSN: 406-94-9428

ADDRESS: 1519A East Spring Street

DATE OF PREVIOUS CLAIM: _____

ADDITIONAL EXPLANATION: Mr. Byron Lopez - Cumberland County

NUMBER CASE: _____

I CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT.

SIGNATURE: William E. Gibson DATE: 6-23-00

OFFICIAL STATION: Cookeville POSITION: DAG

APPROVED: William E. Gibson DATE: 6-23-00

NET TOTAL: 558.47

GROSS TOTAL: 538.47

AVIS. We try harder[®]

TRANSACTION RECORD

RENTAL NUMBER CAR NUMBER CAR GROUP

247262956 8056182 C
GIBSON, WILLIAM E

CV CM5424180190212412

Nashville International Airport
Music City USA
Thank You

* Please check your car for personal effects. *

OUT CLE 19JUN00/1635 MI-1017	
IN CLE 21JUN00/1000 MI-1044	
275 MI@ .00-	
HR@ 13.34-	
2 DY@ 39.99-	79.98
WK@ 189.99-	
DISCOUNT .0 -	
ONE WAY FEE/MISC-	
**10.00% FEE -	8.00
LDW -	
TAXABLE SUBTOT +	87.98
*TX 7.00%+\$11.30-	17.46
FUEL SERVICE -	
TOTAL CHARGES -	105.44
*\$6 CLEVE VEH LESSOR TAX+	
\$5.30 TRANSPORTATION FEE	
**CONCESSION RECOVERY FEE	

* Please check your car for personal effects. *

Fee Computer Number:	B
Cashier:	Carol ID #24
Transaction Number:	59802
Entered:	06/19/00 12:32
Exited:	06/21/00 12:14
Ticket #68339	Dispenser #7
Rate:	Long Term
Total Fee:	\$14.00
Cash:	\$14.00

Thank you for visiting
Music City

Thank you for renting from Avis.
We value your business. Have a safe trip.

I agree that my liability for the bill is limited and agreed to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or full amount of the charges.

Mr. William Gibson
800 East Spring Street
Apt S-3
Cookeville, TN 38501

Arrival 06/28/00
Departure 06/30/00

Room 436
Cashier
Page

Radisson Harbour Inn, Sandusky, OH 44870

Room	Charges	Credits
436	109.00	120.99
	5.45	
	6.54	
	120.99	120.99
	0.00 \$	

Radisson Rewards earn points every time you stay at a Radisson. Stay Friday's!

RECEIVED
JUN 28 2000

Radisson

SANDUSKY
Radisson Harbour Inn
2001 Cleveland Road • Sandusky, Ohio 44870
Telephone: 1-419-627-2500 • Fax: 1-419-627-0745
www.radisson.com/sanduskyoh

Mr. William Gibson
800 East Spring Street
Apt S-3
Cookeville, TN 38501

Arrival	06/19/00	Room	234
Departure	06/20/00	Cashier	10
		Page	1

I N V O I C E N O. 194205 Radisson Inn Cleveland Airport, 06/20/00

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06/19	Tax Local		4.88	
06/19	Tax State		4.55	
06/20	Mastercard			74.42
	->5291151294020613	07/01		
Total			74.42	74.42
Balance				0.00 \$

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CLAY COUNTY, OHIO
RECEIVED
JUN 28 2000

DATE 6-7-00

**TN DISTRICT ATTORNEYS GENERAL CONFERENCE
REQUEST FOR OUT-OF-STATE TRAVEL AUTHORITY**

Employee William E. Gibson SSN 408-94-9428 Code 30401
 Position Dist. Atty. Gen. Board Member Official Station Cookeville
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 Date Return 6-21-00 hr. _____

Title of Program _____ Funding Source _____

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William E. Gibson
Employee

William E. Gibson
District Attorney General

**TENN. DIST. ATTY'S. CONF.
RECEIVED**

JUN 16 2000

Agency Head (Executive Director)

Commissioner of F & A

CP4352

Court Reporter
420 Haynes Haven Lane
Murfreesboro, Tn 37129

Linda Gillespie

411-90-5053

Telephone 615-890-3639

RECEIVED FEB 24 1999

February 22, 1999

Cost ent. 131
Fed. id. # unknown

To: Mr. William E. Gibson
District Attorney General
145 South Jefferson Ave.
Cookeville, TN 38501-3424

Re: State of Tennessee v. Byron Looper
Cumberland County Circuit No. 5346

Preparation of transcript of motion hearing had on
February 18, 1999.....

\$ 637.00

089

Thank you.

TENN. DIST. ATTY'S CONF.
RECEIVED

MAR 03 1999

APPROVED FOR PAYMENT:

DATE 2/24/99

WEG

WILLIAM E. GIBSON, DIST. ATTY.

CR41516

CARLA A. YORK

Rec. 2-16-99

Certified Stenotype Reporter
449 Roma Drive
Crossville, Tennessee 38555

Telephone: (931) 484-5606
Social Security: 412-98-0582

TO: Mr. Bill Gibson
District Attorney General
145 South Jefferson Avenue
Cookeville, TN. 38501

STATEMENT FOR SERVICES RENDERED IN THE MATTER OF:
State of Tennessee vs.
Byron A. Looper
Transcript of Arraignment
Criminal Court of Cumberland County
Taken on 2/5/99

Per Diem \$

Transcribing and Typing

19 Pages at \$2.50 per page

Pages at \$ per page

Pages at \$ per page \$

Mileage \$

TOTAL \$ 47.50

THANKS!

089

APPROVED FOR PAYMENT:

DATE 2/17/99

WED

WILLIAM E. GIBSON, DIST. ATTY.

Cost contr.
131

LINDA BEATY
SSN: 411-17-7424
4827 SWAFFORD ROAD
COOKEVILLE, TN 38501
(931) 526-8596

CR3126

Rec.
2-1-99

January 29, 1998

Ms. Wanda Beachboard
Administrative Assistant
Office of the District Attorney General
145 S. Jefferson Avenue
Cookeville, TN 38501

FOR PROFESSIONAL SERVICES RENDERED:

RE: Victor & Alla Kolesnikow Interview of Danielle Murcock 36 pages at \$3.00 per page	\$ 108.00
RE: Byron Looper Phone conference between Julia Elmore and Terry Guess 17 pages at \$3.00 per page	\$ 51.00

TOTAL

\$ 159.00
089

Thank you.
Linda Beaty

TENN. DIST. ATTY'S. CONF.
RECEIVED

FEB 04 1999

APPROVED FOR PAYMENT:

DATE 2/1/99

WILLIAM E. GIBSON, DIST. ATTY.

CR6448

BRENDA L. BARKER

Court Reporter
8401 Cherokee Trail
Crossville, Tennessee 38555
(931) 788-6272 / L.D. #414-86-9525

May 8, 2000

William E. Gibson
District Attorney General
1519-A East Spring Street
Cookeville, Tennessee 38506

IN RE: State of Tennessee v. Byron A. Looper
Cumberland Criminal #5346

APPEARANCE FEE:

Hearing April 19, 2000

TENN. DIST. ATTY'S. CONF.
RECEIVED
MAY 29 2000

TRANSCRIPTION FEE:

76 pages @ \$3.50 per page
(Original Transcript of Proceedings) \$266.00

AMOUNT DUE: \$266.00

689

Thank you!

APPROVED FOR PAYMENT:

DATE: 5/18/2000

WEG

WILLIAM E. GIBSON, DIST. ATTY.

Cost center 131

Fed ID # 414 86 9525

CR6829

Rec.
6-22-99

Court Reporter
420 Haynes Haven Lane
Murfreesboro, Tn 37129

Linda Gillespie
Fed. id. # 411-90-5063
COST CNTR. 131

Telephone 615-890-3639

June 14, 1999

To: Mr. William E. Gibson
District Attorney General
145 South Jefferson Ave.
Cookeville, TN 38501-3424

Re: State of Tennessee v. Byron Looper
Cumberland County Circuit No. 5346

Preparation of transcript of pretrial motion hearing on
May 18, 1999.....

\$409.00

089

Thank you.

APPROVED FOR PAYMENT:

7-1-99

WEG
WILLIAM E. GIBSON, DIST. ATTY.

JUL 01 1999
REC'D
TENN. DIST. ATTY'S. CONF.