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"UNCLASSIFIED"

12/10/2025

INVOICE

Date	6/3/2023
Invoice #	2065-31
Period Ending	5/31/2023

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<u>This invoice represents expenses incurred during the period of May 1 to 31, 2023</u>					
Attended the GDC board meeting on May 2, 2023 and testified in support of the decision to divide up the contract agreements for the HTP. Encouraged coalition members to submit testimony. Promoted the sections of (b)(6); (b)(4) speech from the RPA Assembly that highlighted the Gateway Program, including phase 2 projects. Published an interactive map of the 11 Gateway program projects, sent to reporters and promoted on social media. Hosted a networking event at the RPA offices for the GDC co-chairs and BGN coalition members. Began organizing and updating the buildgateway.org website to include the most relevant content. Began two research projects, one on through running and one on the economic interdependence of New York and New Jersey. Continued to engage with current and potential coalition members. Continued to work with the press in support of the program.					
Personnel	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	# of Hours	Hourly Rate		
# of Hours	Hourly Rate				

(b)(6); (b)(4)

TOTAL	\$26,794
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If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)