Date: 02/15/18

Name: John Keating
Legal name as it appears on DL (for booking flights)
D.O.B.: 09/24/63

Required for booking fights
Destination: 1 $\qquad$ INDIANAPOLIS

Account No.

| ORG Code |
| :--- |
| 1016000 OBJ Code Proj Code <br>  69500 69500 <br>  Travel/Meals <br> Lodging  <br> 10000000 12180  <br> Registrations   |

Purpose: NCAA

Departure Date: 02/07/18


Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of submission of form after trip is complete.

Director's Signature (Before Trip)


## Meal Per Diem Breakdown

Return Date: 02/08/18

| Date | Amount |
| :---: | :---: |
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|  |  |
| Total |  |

Remember: First and last days of travel are reduced, per GSA guidelines.

I certify that the expenses outlined above were incurred by me in the conducting of city business and are true and correct to the best of my knowledge.

# John Keating 

| FARE-USD | $\$ 312.56$ |
| :--- | ---: |
| TAXES AND CARRIER-IMPOSED FEES | $\$ 52.04$ |
| TICKET TOTAL | $\$ 364.60$ |



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Book a hotel


Buy trip insurance


SuperShuttle

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## Baggage Information

Baggage charges for your itinerary wili be govemed by American Ailmes BAG ALLOWANCE DFWIND No free checked bags/American Airlines BAG ALLOWANCE-INDDFW-No free checked bags/American Airlines 1STCHECKED BAG FEE-DFWIND-USDO. $00 /$ American Airlines JUP TO 50 LB/23 KO AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAO FEEE-INDDFW-USDO.00/ American Aitlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM $2 N D C H E C K E D$ BAO FEEEDFWIND-USD35.00/American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEEmINDDFW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/ 153 LINEAR CM ADDITIONAL ALLOWANCES ANDIOR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee


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See our "Privacy \& Cookie Statement" on Marriott.com.

## Carrie Ardoin

| From: | Henry Hill |
| :--- | :--- |
| Sent: | Thursday, February 8, 2018 4:03 PM |
| To: | Carrie Ardoin |
| Subject: | FW:Your Wednesday morning trip with Uber |

From: "UberReceipts" [uber.us@uber.com](mailto:uber.us@uber.com)
Date: February 7, 2018 at 11:20:27 AM CST
To: [jpkstar@sbcglobal.net](mailto:jpkstar@sbcglobal.net)
Subject: Your Wednesday morning trip with Uber


## UBER

## $\$ 82.01$

Thanks for choosing Uber, Joh
February 7, 2018|Seled

410:29am 13580 Preston Rd, Frisco, TX
(11:20am | 3200 Teminal C E Arfield Dr, Dallas, TX


You rode with Kimberly
$27.38 \quad$ 00:50:26 Select
miles Trip time Car

Add a tip

## Your Fare

## Trip tare

A temporary hold of $\$ 82.01$ was placed on your payment method Personal $\cdots 5798$ at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. Learn More


Eam $4 \%$ beck on on hotel $\alpha$ aitlate. online purchases. the Uber Visa Ca


