

Professional Travel

Date: <u>05</u>	5/25/18		Accour	nt No.			
			ORG Code	OBJ Code	Proj Code	I	
Name: <u>Je</u>				69500		Travel/Meals Lodging	
Le	gal name as it	appears on DL (for booking flights)		69550		Registrations	
D.O.B.:			10000000	12180		<u>Advance</u>	
Re	equired for boo	king flights					
Destination: <u>La</u>	ıs Vegas, NV I	CSC Convention	Purpose:	ride to & fror	n DFW Airpoi	<u>t</u>	
De _l	parture Date:	05/20/18	Return Date:	05/23/18	000000400000000000000000000000000000000		
Silita Santa Cara Cara Cara Cara Cara Cara Cara Ca	 ·		Before Trip	Advance	During Trip	-	
Ailongo (AO E45	5/mile 1-1-2018)	Expenses Total Miles Traveled	Estimate 0.00	Requested	Expenses 0,00	Billed	
		int Purchasing to book flight	0.00		0,00		
arking Fees	TICOR II YOU WE	and a distance in pook ingine					
Faxi, bus, other	r transportation)			137.02		
		want Purchasing to book rental car					
Registration	□Prepay	☐ City AMEX ☐ Reimb. Employee					
	n (Complete T		0.00				
odging	」Prepay (Incli	ude current W-9 from hotel)			04.00		
Pratuities					21.89		
Other <i>(please e</i>	expiain)						
OTALS			\$0.00	\$0.00		\$0.	
OTALO		Expenses incur	red by employee:		\$158.91	\$ 0.1	
			Prepaid or Billed:		0.00		
			Trip Total:		158.91		
		Less travel advance (subtracted from ex			0.00		
		Amount due (TO) o	or FROM the City:		\$158.91		
Receipts and o	other support	ing data must be attached. If payment	t is due the City,	please attacl	n payment at	time of	
		p is complete.					
Director's Signa	ature (Before 1	rip)		Employee Si	gnature (Befo	re Trip)	
Meal Per Dien	,	.,					
Date	Amount	Remember: First and last days of trave	al are reduced				
Date	Amount	per GSA guidelines.	are reduced,				
			at the expenses o	outlined abov	e were incui	red by me ir	
			cting of city busi				
		best of my	knowledge.	CONTRACTOR			
			Employee Signature (After Trip)				
			Description of the second of the second				
				The was part to the			
		Director's Signature (Afte	er Trip)	•	Approved for	r Pavment	
		Director o orginatare (Arte					
Total	\$0.00						

\$74.45

Thanks for tipping, Jeff
May 20, 2018 | XL

- 12:59pm | 11320 Deep Canyon Trail, Frisco, TX
- 01:51pm | 2333 S International Pkwy, Grapevine, TX



You rode with Andrea

31.38 00:52:32 XL miles Trip time Car

Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. <u>Download the app today.</u>

Your Fare

Base Fare		\$2.50
Distance		\$44.25
Time		\$10.51
Subtotal		\$57.26
South Airport Entrance Surcharge (?)		\$2.00
PlanoPkwy to Business121/DentonTap ((1) (?)	\$2,12
Legacy to Business121/DentonTap (1) (?)	\$2.12
Booking Fee (?)		\$2.95
DFW Airport Surcharge (?)		\$3.00

Personal --- 7544

\$69.45

Tip

\$5.00

CHARGED

Personal · · · · 7544

\$5.00

\$84.46

Thanks for tipping, Jeff
May 22, 2018 | XL

- 10:29pm | 11359 Deep Canyon Trail, Frisco, TX

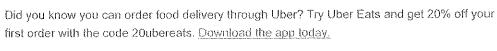


You rode with Samuel

30.70 00:54:11 XL

miles Trip time Car

Add a tip



'our Fare

ase Fare	\$2.50
istance	\$43.29
ime	\$10.84
ubtotal	\$56.63
outh Airport Entrance Surcharge (?)	\$2.00
usiness121/DentonTap to Legacy (1) (?)	\$2.12
tandridge to Legacy (1) (?)	\$0.87
ooking Fee (2)	\$2.95
FW Airport Surcharge (2)	\$3.00

HARGED

Personal *** 7544

\$67.57

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\$16.89

1ARGED

Personal *** 7544

\$16.89

sued on behalf of Samuel Palm