



CITY OF FRISCO
PROGRESS IN MOTION

Account No.

ORG Code OBJ Code Proj Code

11016000	69500	
	69550	
	12180	

Purpose: Frisco Legislative Day in Austin

Return Date: 02/12/19

Expenses	Before Trip Estimate	Advance Requested	During Trip Expenses	Prepaid or Billed
Mileage (\$0.580/mile 1-1-2019) <input type="text" value="48.80"/> Total Miles Traveled	26.60		26.60	
Air Fare: <input type="checkbox"/> Check if you want Purchasing to book flight				
Parking Fees				
Taxi, bus, other transportation			66.43	
Car Rental: <input type="checkbox"/> Check if you want Purchasing to book rental car				
Registration <input type="checkbox"/> Prepay <input type="checkbox"/> City AMEX <input type="checkbox"/> Reimb. Employee				
Meals/Per Diem (Complete Table below)	0.00			
Lodging <input type="checkbox"/> Prepay (Include current W-9 from hotel)			274.85	
Gratuities				
Other (please explain) <input type="text" value=""/>				
TOTALS	\$26.60	\$0.00		\$0.00

Expenses incurred by employee:	\$367.88
--------------------------------	----------

Plus Prepaid or Billed:	0.00
-------------------------	------

Trip Total:	367.88
-------------	--------

Less travel advance (subtracted from expenses incurred):	0.00
--	------

Amount due (TO) or FROM the City:	\$367.88
-----------------------------------	----------

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.

Employee Signature (Before Trip)

Meal Per Diem Breakdown

Date	Amount
Total	\$0.00

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.

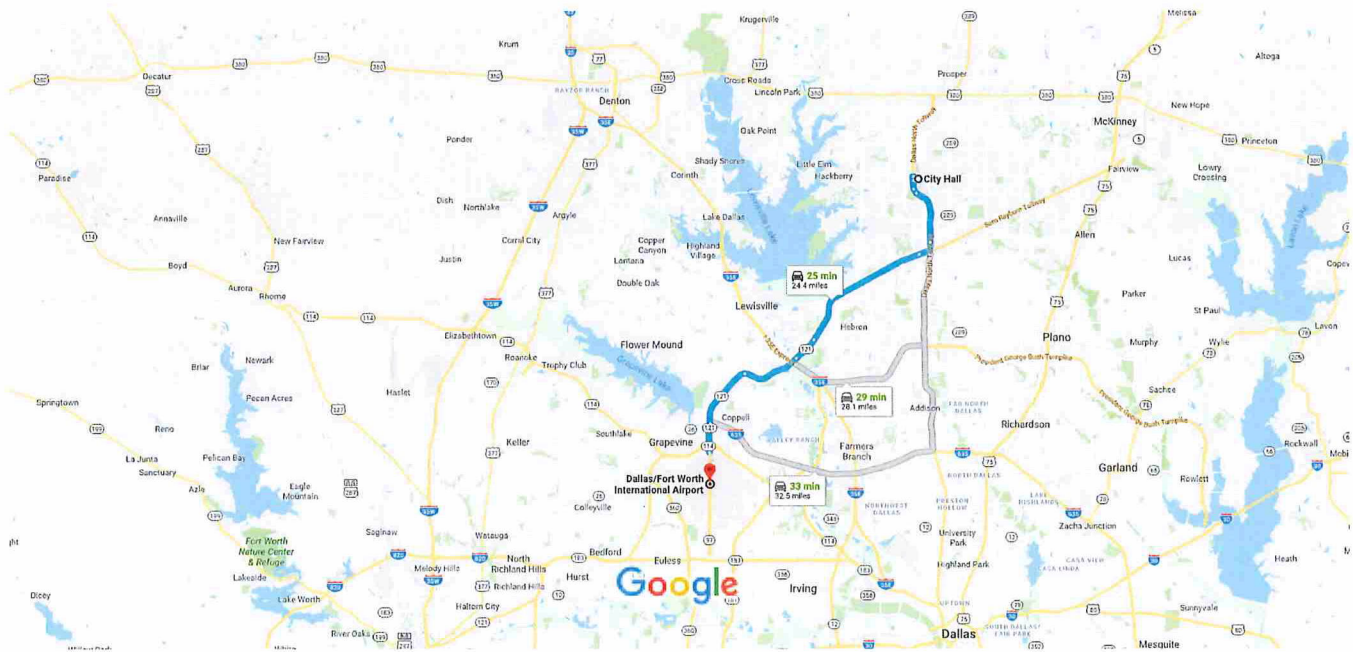
~~Employee Signature (After Trip)~~

Director's Signature (After Trip)

Approved for Payment



City Hall to Dallas/Fort Worth International Airport Drive 24.4 miles, 25 min



Map data ©2019 Google 2 mi

via Sam Rayburn Tollway 25 min
Fastest route, the usual traffic 24.4 miles
⚠ This route has tolls.

via Dallas North Tollway S 29 min
28.1 miles

via Dallas North Tollway S and I-635 W 33 min
32.5 miles

$$24.4 \times 2 = 48.8$$

Holly McCall

From: Jeff Cheney <jeff@cheneygroup.com>
Sent: Monday, February 11, 2019 3:08 PM
To: Holly McCall
Subject: Fwd: Your Monday afternoon trip with Uber

Uber receipt for me and John

Jeff Cheney, CPA
Broker Associate
The Associates Realty
One Cowboys Way
Frisco, Tx 75034
(O) [214-550-8200](tel:214-550-8200)
(M) [214-707-7320](tel:214-707-7320)
www.CheneyGroup.com

----- Forwarded message -----

From: Uber Receipts <uber.us@uber.com>
Date: Feb 11, 2019, 2:56 PM -0600
To: jeff@jeffcheney.com
Subject: Your Monday afternoon trip with Uber

Uber

Total: \$36.77
Mon, Feb 11, 2019

Thanks for riding, Jeff

We hope you enjoyed your ride
this afternoon.



Total

\$36.77

Trip Fare

\$32.42

Subtotal	\$32.42
Tolls, Surcharges, and Fees 	\$4.35

Amount Charged



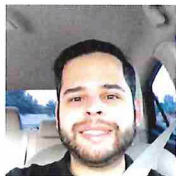
.... 4037 [Switch](#)

\$36.77

[Download PDF](#)

Download link expires 3/13/19

You rode with Jose



4.93 ★ Rating

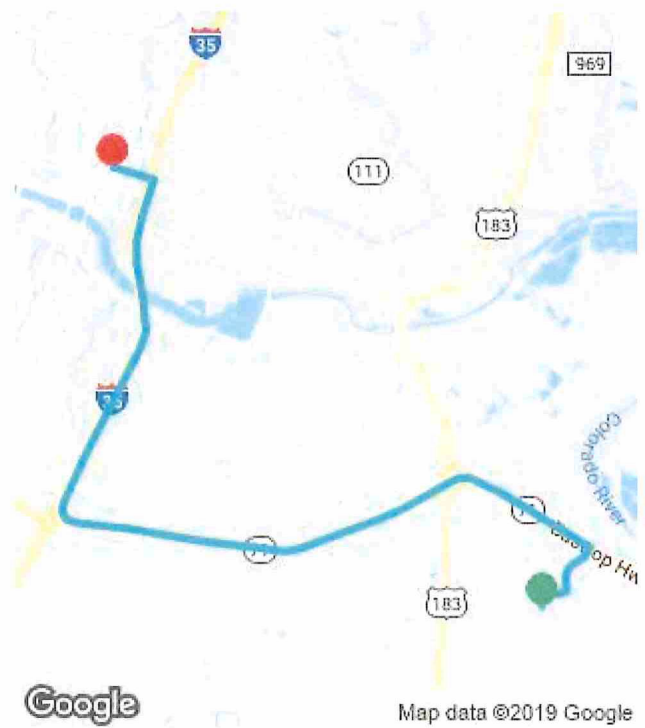
Top Driver Compliment
"Excellent Service"

How was your ride?

[RATE OR TIP](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- 02:36pm
3819 Presidential Blvd,
Austin, TX
- 02:56pm
700 San Jacinto Blvd, Austin,
TX



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: jeffc401

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

Holly McCall

From: Jeff Cheney <jeff@cheneygroup.com>
Sent: Tuesday, February 12, 2019 5:30 PM
To: Holly McCall
Subject: Fwd: Your Tuesday afternoon trip with Uber

Receipt for John and I. Thanks again for getting our flights changed!

Jeff Cheney, CPA
Broker Associate
The Associates Realty
One Cowboys Way
Frisco, Tx 75034
(O) [214-550-8200](tel:214-550-8200)
(M) [214-707-7320](tel:214-707-7320)
www.CheneyGroup.com

----- Forwarded message -----

From: Uber Receipts <uber.us@uber.com>
Date: Feb 12, 2019, 5:04 PM -0600
To: jeff@jeffcheney.com
Subject: Your Tuesday afternoon trip with Uber

Uber

Total: \$29.66
Tue, Feb 12, 2019

Thanks for riding, Jeff

We hope you enjoyed your ride
this afternoon.



Total

\$29.66

Trip Fare

\$25.31

Subtotal	\$25.31
Tolls, Surcharges, and Fees 	\$4.35

Amount Charged



.... 4037 [Switch](#)

\$29.66

[Download PDF](#)

Download link expires 3/14/19

You rode with David



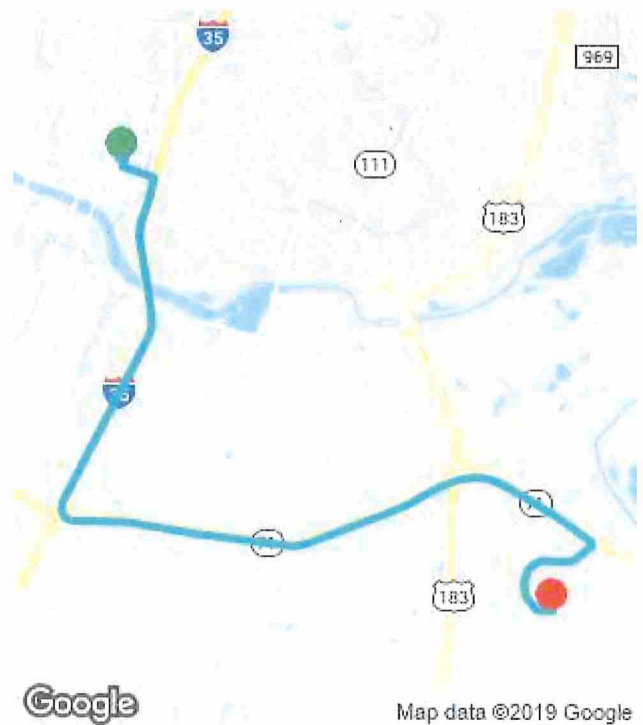
4.95 ★ Rating

How was your ride?

[RATE OR TIP](#)

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

- 04:22pm
255 E 8th St, Austin, TX
- 05:04pm
Barbara Jordan Terminal,
Austin, TX



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: jeffc401

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

OMNI® HOTELS & RESORTS

downtown | austin

Mr Jeff Cheney
11377 DEEP CANYON TR
Frisco TX 75033
United States

INFORMATION
INVOICE

Membership No : 8766867512
A/R Number :
Company Name : Frisco Day at the Capital

Room No. : 1601
Arrival : 02/11/19
Departure : 02/12/19
Folio No. :
Conf. No. : 2267320
Cashier No. : 2963
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
02/11/19	Room Charge	239.00	
02/11/19	6% State Occupancy Tax	14.34	
02/11/19	9% City Occupancy Tax	21.51	
02/12/19	American Express XXXXXXXXXXXX1015 XX/XX		274.85
		Total	274.85
		Balance	0.00

Thank you for staying at Omni Hotels & Resorts