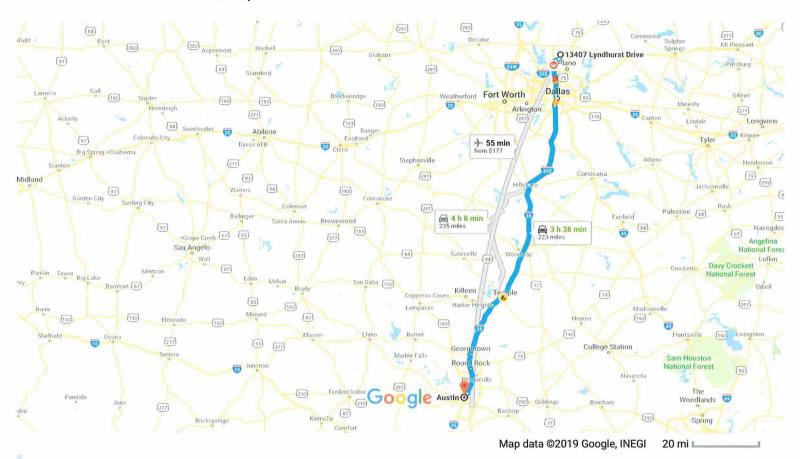


Professional Travel							
Date:	02/27/19		Accou	nt No.			
			ORG Code	OBJ Code	Proj Code		
Name:	Will Sowell		11016000	69500			
	Legal name as it	appears on DL (for booking flights)		69550			
D.O.B.:				12180			
	Required for boo	king flights					
Destination: Austin, TX Purpose: Frisco Legislative Day in Austin							
I	Departure Date:	02/11/19	Return Date:	02/13/19			
			Before Trip	Advance	During Trip	Prepaid or	
		Expenses	Estimate	Requested	Expenses	Billed	
	580/mile 1-1-2019)		243.07		243.07		
		nt Purchasing to book flight			400.00		
Parking Fee	s her transportation	,			160.00		
		want Purchasing to book rental car			-		
Registration		City AMEX Reimb. Employee					
	iem (Complete T		55.63		55.63		
Lodging		ude current W-9 from hotel)	30.00		554.98		
Gratuities	i repay (mon	ado darrent vv o nom noterj			004.00	THE STATE OF THE STATE OF	
Other (pleas	se explain)						
Other (picas	о схрішії)						
TOTALS			\$298.70	\$0.00		\$0.00	
TOTALS		Expenses incurre			\$1,013.68	Ψ0.00	
			repaid or Billed:		0.00		
	Trip Total: 1,013.68						
Less travel advance (subtracted from expenses incurred): 0.00							
Amount due (TO) or FROM the City:					\$1,013.68		
			•				
		ing data must be attached. If payment i	s due the City,	please attac	h payment at	<u>time of</u>	
<u>submission</u>	of form after tri	p is complete.					
Director's Si	gnature (Before 7	rip)		Employee Si	gnature (Befor	e Trip)	
	iem Breakdown				9 (/	
Date	Amount	Remember: First and last days of travel	are reduced				
2/11/2019	55.63	per GSA guidelines.	are reduced,				
2/11/2019	33.03		the expenses	outlined abov	A Were incur	red by me in	
	the conducting of city business and are true and correct to the best of my knowledge.						
				1	0		
	Employée Signature (After Trip)						
			, , 19.	Υ	1.7		
				_			
		Director's Signature (After	Trip)		Approved for	Payment	
Total	\$55.63						



13407 Lyndhurst Dr, Frisco, TX 75035 to Austin, TX

Drive 223 miles, 3 h 38 min



via I-35E and I-35 S

Fastest route, the usual traffic

This route has tolls.

3 h 38 min

223 miles

via I-35 S 4 h 8 min

♣ Dallas, TX—Austin, TX 55 min from \$177

Roundtrip 223x2=44Ce

I owordarby ridden driving

Austin Centre 701 Brazos St Austin, Texas 78701 (404) 879-7629

Date:

9:57 AM 13 Feb 2019

Receipt #:

78417961

Ticket #:

10066544

Arrived:

3:03 PM 11 Feb 2019

Departed:

9:57 AM 13 Feb 2019

Total Duration:

1 day 18 hrs 54

Parking Fee:

\$96.00

Tax

Total:

\$0.00

\$96.00

Payment Method:

Visa 7129

Doward hy ElachDarking

OMNI HOTELS & RESORTS downtown | austin

Will Sowell Room No. :0303 **United States** Arrival : 02/11/19 Departure : 02/13/19 Folio No. : 86264 INVOICE Conf. No. :2267290 Membership No Cashier No. : 2963 A/R Number Custom Ref. Company Name : Frisco Day at the Capital 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	Self Park Overnight	- 32.00	
	1 Night Self PArk Self Park Overnight		
02/12/19	Sales Tax	2.64	1 NA
02/12/19	Lobby Bar	7.41	Do Not Expens
	Check#0211203		EVALAC
02/12/19	Room Charge	239.00	17 07 18
02/12/19	6% State Occupancy Tax	14.34	
02/12/19	9% City Occupancy Tax	21.51	
02/12/19	Self Park Overnight	- 32.00	
02/12/19	Sales Tax	2.64	
02/13/19	Ancho's	755.63	7
	Check#0201766		
02/13/19	American Express	BKfsT	682.02
	XXXXXXXXXXX2003 XX/XX	Bkfst Will, Shonu, i	> 10
		VVVV 1 Stiena 1 L	Sell
		=	222.22

Total 682.02 682.02

Balance

0.00

Thank you for staying at Omni Hotels & Resorts

(82.02 = 55.63 (Meal) = 32.00 (Parking) = 32.00 (Parking) = 7.41 (Personal) = 554.98