

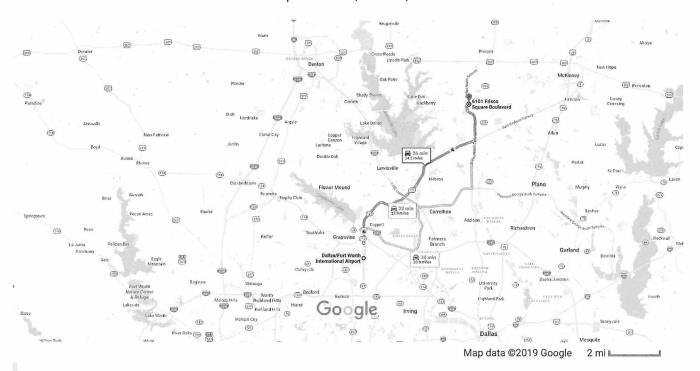




#### **Professional Travel**

Date:	04/08/19			Acco	unt No.			
Date.	04/00/13			ORG Code		Proj Code		
				ONG Code	OBJ Code	Troj code		
Name:	Jeff Cheney			11016000	69500			
	Legal name as it	t appears on DL	(for booking flights)		69550			
D.O.B.:					12180			
	Required for boo	oking flights						
Destination:	Nashville, TN			Purpos	e: Visit Frisco H	losted Event &	Meetings	
1	Departure Date:	03/20/19		Return Date	Return Date: 03/22/19			
				Before Trip	Advance	During Trip	Prepaid or	
		Expenses		Estimate	Requested	Expenses	Billed	
	580/mile 1-1-2019)		Total Miles Traveled	28.34	1	28.34		
Air Fare:	_Check if you wa	ant Purchasing t	o book flight					
Parking Fee		· · · · · · · · · · · · · · · · · · ·						
	ther transportation					50.86		
Car Rental:			to book rental car					
Registration	☐ Prepay Diem (Complete 1		□Reimb. Employe			152.50		
Lodging		ude current W-9	from hotal)	152.50	,	511.01		
Gratuities	Frepay (Inch	ude current vv-s	nom noter)		MARKACE/BOOK	311.01	geseants take	
Other (pleas	se explain)	CANONIC PERUSEALERS						
Other (prode	о охраніј							
TOTALS				\$180.84	\$0.00		\$0.00	
			Expenses in	curred by employed		\$742.71	70.00	
				lus Prepaid or Bille		0.00		
Trip Total: 742.71								
Less travel advance (subtracted from exper						0.00		
			Amount due (TC	o) or <b>FROM</b> the City	<b>/</b> :	\$742.71		
Receints an	d other support	ing data must	be attached. If paym	ent is due the City	nlease attack	navment at f	ime of	
	of form after tri		oc attached. II payiii	circio dae trie Ort	, picase attaci	i payment at t	anic or	
<u>oubillioololi</u>	i or rorm untor th	p to complete.						
D:tt 0:		F-!\				(D - f	Till	
Director's Si	gnature (Before ٦	rip)			Employee Si	gnature (Befor	e mp)	
	iem Breakdown	-						
Date	Amount	-1	rst and last days of tr	avel are reduced,				
3/20/2019		per GSA guide						
3/21/2019		-		that the expenses				
3/22/2019	45.75	-		ducting of city bus	siness and are	true and corr	ect to the	
		-	pest of	my knowledge.	246	12		
		1			111	0		
	Employee Signature (After Trip)							
	Employee Signature (Alter Trip)							
		1						
		1						
		1 -	Director's Signature (	After Trip)		Approved for	Payment	
			,	a 100		200 N	100	
Total	\$152.50							

# Google Maps Dallas/Fort Worth International Airport to 6101 Frisco Square Blvd, Frisco, TX 75034 Drive 24.2 miles, 26 min



via Sam Rayburn Tollway

26 min × 2 = 52 miles roundtrip
24.2 miles

Fastest route, the usual traffic This route has tolls.

I his route has tolls.

via Dallas North Tollway N 32 min

27.9 miles

via President George Bush Turnpike N and Dallas North Tollway N

34 min 30.9 miles

### Holly McCall

From:

Jeff Cheney <jeff@cheneygroup.com>

Sent:

Friday, March 22, 2019 9:41 AM

To:

Holly McCall

Subject:

Fwd: Thanks for tipping! We've updated your Friday morning trip receipt

Uber to airport

Jeff Cheney, CPA Broker Associate The Associates Realty One Cowboys Way Frisco, Tx 75034 (O) 214-550-8200 (M) 214-707-7320

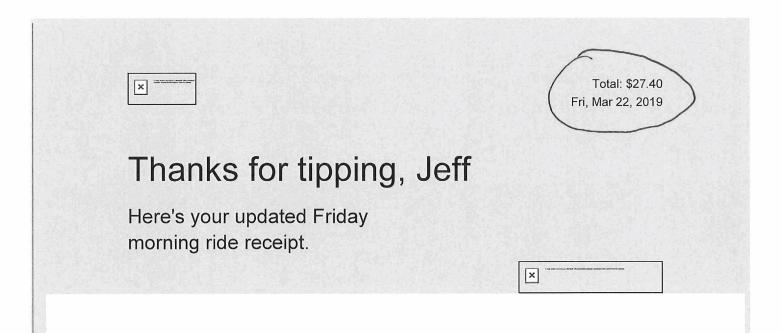
www.CheneyGroup.com

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

From: Uber Receipts <uber.us@uber.com> Date: Mar 22, 2019, 9:24 AM -0500

To: jeff@jeffcheney.com

Subject: Thanks for tipping! We've updated your Friday morning trip receipt



**Total** 

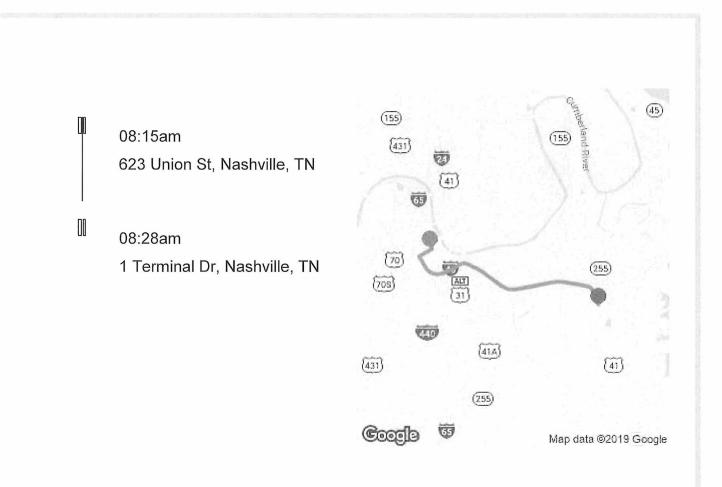
\$27.40

Trip fare

\$24.40

Subtotal	\$24.
Tip	\$3.
Amount Charged	
•••• 0250 Switch	\$27.40
Download PDF Download link expires 4/21/19	
You rode with Latonya	
x	4.94 Rating
	Latonya is known for:  Excellent Service

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.



X Share such that the rest are board in

Invite your friends and family.

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



### Holly McCall

From:

Jeff Cheney <jeff@cheneygroup.com>

Sent:

Wednesday, March 20, 2019 6:11 PM

To:

Holly McCall

Subject:

Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Receipt from airport

Jeff Cheney, CPA
Broker Associate
The Associates Realty
One Cowboys Way
Frisco, Tx 75034
(O) 214-550-8200
(M) 214-707-7320

www.CheneyGroup.com

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

From: Uber Receipts <uber.us@uber.com> Date: Mar 20, 2019, 5:42 PM -0500

To: jeff@jeffcheney.com

Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt

# **Uber**

# Thanks for tipping, Jeff

Here's your updated Wednesday afternoon ride receipt.

Total: \$23.46 Wed, Mar 20, 2019



**Total** 

\$23.46

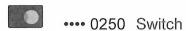
Trip fare

\$20.46

Subtotal \$20.46

Tip \$3.00

## **Amount Charged**



Download PDF
Download link expires 4/19/19

\$23.46

## You rode with Brandon



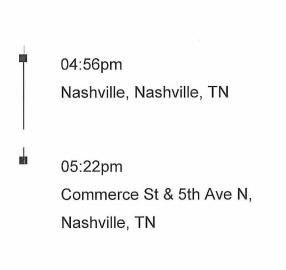


4.94 🛧 Rating

Brandon is known for:

**Great Conversation** 

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.







Invite your friends and family.

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

Uber Technologies
FAQ
FAQ
1455 Market St
Forgot password
San Francisco, CA 94103



## Sheraton<sup>o</sup>

Jeff Cheney

Page Number

1

Invoice Nbr

: 487456

**Guest Number** Folio ID

1374444 Α

20-MAR-19

20:31

Arrive Date Depart Date

21-MAR-19

No. Of Guest

1

Room Number

1111

Marriott Bonvoy Number:

Tax ID:

20-0461638

Sheraton Nashv BNAND MAR-21-2019 03:30 9999

Reference Description 20-MAR-19 RT1111 Facility Fee 20-MAR-19 RT1111 Tax

Charges/Credits (USD)

17.00

1.57

MAR-21-2019MC

Mastercard

-18.57

Approve EMV Receipt for MC - 0250: Signature Captured IAD:011060100322000000000000000000000F TVR:8000008000 AID:A0000000041010 Application Label:MASTERCARD TSI:6800 ARC:00 CHIP READ

\*\*\* Balance

0.00

Continued on the next page



## Sheraton<sup>e</sup>

Jeff Cheney

Page Number

Invoice Nbr

: 487456

**Guest Number** 

1374444

2

Folio ID Arrive Date Α 20-MAR-19

20:31

Depart Date

21-MAR-19

No. Of Guest

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

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# Sheraton<sup>o</sup>

Jeff Cheney

Page Number

Invoice Nbr

: 487619

Guest Number

1374587

Folio ID

Α

21-MAR-19

03:33

Arrive Date Depart Date

22-MAR-19

No. Of Guest

1111

Room Number

Marriott Bonvoy Number:

Tax ID:

20-0461638

Sheraton Nashv BNAND MAR-22-2019 03:11 9999

Date	Reference	Description	Charges/Credits (USD)
21-MAR-19	RT1111	Room Revenue	37.83
21-MAR-19	RT1111	Room Chrg - Weekend Retail/SFB	409.00
21-MAR-19	RT1111	Occupancy/Tourism	24.54
21-MAR-19	RT1111	Tax Other	2.50
21-MAR-19	RT1111	Facility Fee	17.00
21-MAR-19	RT1111	Tax	1.57
MAR-22-2019MC		Mastercard	-492.44
		*** Balance	0.00

Continued on the next page



## Sheraton<sup>o</sup>

Jeff Cheney

Page Number

2

: 487619

Guest Number

1374587

Folio ID

Α

03:33

Invoice Nbr

Arrive Date Depart Date 21-MAR-19 22-MAR-19

111

No. Of Guest

I agreed to pay all room & incidental charges.

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

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