



CITY OF FRISCO PROGRESS IN MOTION

Professional Travel

Date:	03/30/21		Accou	nt No.		
			ORG Code	OBJ Code	Proj Code	
Name:	Jeff Cheney		11016000	69500	110,0000	
		it appears on DL (for booking flights)		69550		
D.O.B.:				12180		
	Required for bo	oking flights			V	
Destination:	Austin, TX		Purpose:	Legislative Vis	it to the Capital	
	Departure Date:	03/29/21	Return Date:	03/29/21		
			Before Trip	Advance	During Trip	Prepaid or
Mileage (ft)	E90/mile 4 4 2040	Expenses	Estimate	Requested	Expenses	Billed
	580/mile 1-1-2019			Bridge Brid	28.18	204.70
Air Fare: L Parking Fee		ant Purchasing to book flight		Office Asia and the second	24.00	324.79
	s ther transportatio	n			24.00	
		want Purchasing to book rental car				
Registration		☐ City AMEX ☐ Reimb. Employee				
	iem (Complete					
Lodging		lude current W-9 from hotel)				
Gratuities	r repay (into	add darrent vv-b from flotory		North Design		
Other (pleas	se evolain)	Preferred Seating/Boarding	1			34.48
Other (prode	о охрані)	r referred dealing/boarding				34.40
TOTALS						
TOTALO		Expenses incurre	d by employee.		\$52.18	
			repaid or Billed:		359.27	
		1 145 1	Trip Total:		411.45	
		Less travel advance (subtracted from exp	rang paraga rang and Medicine (1982) 등을 10 시간의 위원 인원		0.00	
		Amount due (TO) or			\$52.18	
			A THE RESIDENCE AND AND THE STATE OF			
		ting data must be attached. If payment	is due the City,	please attacl	n payment at	<u>time of</u>
submission	of form after tr	ip is complete.				
Director's Si	gnature (Before	Trip)		Employee Sig	gnature (Befor	e Trip)
		300 N/S		p.o,oo o.,	g	- 11.P/
	iem Breakdown	THE RESIDENCE OF THE PROPERTY	era o se e se e			
Date	Amount	Remember: First and last days of travel	are reduced,			
		per GSA guidelines.				
			the expenses			
			ing of city busi	ness and are	true and cor	rect to the
		best of my I	knowledge.	- Dul	E.	
		4		-11	- 0	
		-	Employee Circ	oture (After T	riso)	
		-	Employee Sign	ature (After 1)	np)	
		-				
		-				
		Directoria Cianatura (Affa	Trip	(Approved for	Doumest
		Director's Signature (After	(TIP)		Approved for	Payment
Total	\$0.00	-				
Total	\$0.00					



Send directions to your phone

via Sam Rayburn Tollway 27 min

Fastest route now, avoids road closure 24.3 miles

This route has tolls.

Roundtrip= 48.6 miles

DETAILS



Holly McCall

Parking \$24

From:

Sent:

Tuesday, March 30, 2021 8:19 AM

To:

Holly McCall

Subject:

Fwd: Parking Receipt

CAUTION: External Email.

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

From: noreply@ntta.org <noreply@ntta.org>

Date: Mar 30, 2021, 5:12 AM -0500

To:

Subject: Parking Receipt

DFW Airport Parking Receipt

Entry:

03/29/2021 06:52

Lane:

DFW-NPE-057

Exit:

03/29/2021 21:25

Lane:

DFW-NPX-079

Tag Number:

License Plate:

License State:

TX

Parking Fee:

\$24.00

NTTA Tag Charged:

\$24.00

Thank you for parking at DFW Airport.

×

Holly McCall

From:

American Airlines <no-reply@notify.email.aa.com>

Sent:

Friday, March 26, 2021 12:34 PM

To: Subject: Holly McCall

Your trip confirmation (DFW - AUS)

Mayor Cheney to Austin (3/29) for legislative meetings

CAUTION: External Email.

×	Note that seem the control the proceed course that and the process in course

×



Issued: March 26, 2021

×

Your trip confirmation and receipt

Record Locator: LYOOAQ

We charged \$324.79 to the card ending in 1015 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Monday, March 29, 2021

DFW

AUS

Seat: 9D

8:30 AM

×

9:33 AM

Class: Economy (V)

Austin

Meals:

Dallas/Fort Worth

AA 360

Free entertainment with the American app »

AUS

DFW

Seat: 11D

6:33 рм

7:49 PM

Class: Economy (V)

Meals:

Austin

Dallas/Fort Worth

AA 560

Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases

Learn more »



Your payment

Credit Card (American Express ending 1015)

\$324.79

Total paid

Total

\$324.79

Your purchase

THOMAS CHENEY

AAdvantage #: 88K1KB6

New ticket

\$324.79

Ticket #: 0012164600415

[\$275.34 + Taxes and fees \$49.45]

\$324.79

Total cost (all passengers)

\$324.79

Bag information

Holly McCall

From:

American Airlines <no-reply@notify.email.aa.com>

Sent:

Friday, March 26, 2021 12:36 PM

To: Subject: Holly McCall Your travel receipt-LYOOAQ

CAUTION: External Email.



Hello Thomas Cheney!

Issued: Mar 26, 2021



Your travel receipt

Record locator: LYOOAQ

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

Your trip receipt



American Express XXXXXXXXXXX1015

Thomas Cheney

DOCUMENT NUMBER 0010627629024

MAIN CABIN EXTRA/DFW-AUS

AMOUNT

\$ 13.79 USD

TAX

\$ 1.03

TOTAL

\$ 14.82 USD

DOCUMENT NUMBER 0010627629024

PREFERRED SEATS/AUS-DFW

AMOUNT

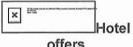
\$ 18.29 USD

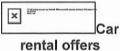
TAX

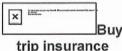
\$ 1.37

TOTAL

\$ 19.66 USD









offers

trip insurance

SuperShuttle

Contact us | Privacy policy Get the American Airlines app



