



#### CITY OF FRISCO PROGRESS IN MOTION

#### **Professional Travel**

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Date	Date: 03/30/21 Account No.			nt No.			
			ORG Code	OBJ Code	Proj Code		
Name	: Shona Huffman		11016000	69500	,		
		t appears on DL (for booking flights)		69550			
D.O.B.:				12180			
	Required for bo	oking flights					
Destination	Austin, TX	SO 188	Purpose:	Legislative V	sit to the Cap	ital	
	Departure Date:	03/24/21	Return Date:	03/24/21			
			Before Trip	Advance	During Trip	Prepaid or	
1411		Expenses	Estimate	Requested	Expenses	Billed	
	.580/mile 1-1-2019	48.60 Total Miles Traveled			28.18	246.04	
Parking Fee		ant Purchasing to book flight			24.00	346.81	
	ther transportatio	n			24.00		
		want Purchasing to book rental car					
Registration		☐ City AMEX ☐ Reimb. Employee					
	Diem (Complete						
Lodging		ude current W-9 from hotel)					
Gratuities				<b>建设长的华港</b>		AND THE RESERVE	
Other (pleas	se explain)	Preferred Seating/Boarding				41.99	
(p	or originally	, reserved coatting, boarding				11.00	
TOTALS							
		Expenses incurre	d by employee.		\$52.18		
			repaid or Billed:		388.80		
		114011	Trip Total:		440.98		
Less travel advance (subtracted from expenses incurred):							
		Amount due (TO) or			\$52.18		
D					and the second second second		
		ting data must be attached. If payment i	s due the City,	please attach	n payment at	time of	
submission	of form after tr	ip is complete.					
Director's S	ignature (Before	Trip)		Employee Sig	nature (Befor	e Trip)	
Moal Por D	iem Breakdown	5020.5280			•		
Date	Amount		are reduced				
Date	Amount	Remember: First and last days of travel per GSA guidelines.	are reduced,				
			the expenses	outlined abov	o wore incur	rad by ma in	
			ng of city busi			N. A. S.	
		best of my k		ness and are	aue and con	ect to the	
		. Best of my k	nowieuge.	110			
		1	D	rouge Lefty	na-		
		Employee Signature (After Trip)					
	Employee digitature (Alter Trip)						
		1					
		1					
		Director's Signature (After	Trip)	· j	Approved for	Payment	
		1	and C.		FF		
		1					



Send directions to your phone

via Sam Rayburn Tollway 27 min

Fastest route now, avoids road closure 24.3 miles

A This route has tolls.

DETAILS



Roundtrip = 48.6 miles

### Holly McCall

From:

Sent:

Tuesday, March 30, 2021 2:08 PM

To:

Holly McCall

Subject:

FW: Parking Receipt

**CAUTION**: External Email.

From: noreply@ntta.org <noreply@ntta.org> Sent: Thursday, March 25, 2021 3:32 AM

To:

Subject: Parking Receipt

## **DFW Airport Parking Receipt**

Entry:

03/24/2021 07:26

Lane:

DFW-NPE-060

Exit:

03/24/2021 18:16

Lane:

DFW-NPX-080

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:

Tuesday, March 23, 2021 1:00 PM

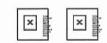
To: Subject: Holly McCall

Your trip confirmation (DFW - AUS)

Shona Huffman to Austin (3/24) for legislative mtg.

**CAUTION**: External Email.

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Issued: March 23, 2021

×

# Your trip confirmation and receipt

**Record Locator: CGVSGX** 

We charged \$346.81 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

Wednesday, March 24, 2021

**DFW** 

AUS

Seat:

18C

8:30 AM

×

9:33 AM

Class: Economy (V)

Meals:

Dallas/Fort Worth

Austin

**AA 360** 

Free entertainment with the American app »

AUS

**DFW** 

Seat: 19C

4:35 PM

×

5:50 PM

Class: Economy (V)

Meals:

Austin

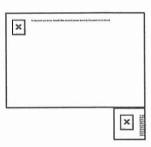
Dallas/Fort Worth

AA 2316

# 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)

\$346.81

Total paid

\$346.81

## Your purchase

#### SHONA HUFFMAN

AAdvantage #: W79E164

New ticket

\$346.81

Ticket #: 0012163954506

[ \$295.82 + Taxes and fees \$50.99 ]

**Total** 

\$346.81

## Bag information

## Checked bags

Online*		Airport		
1 <sup>st</sup> bag	2 <sup>nd</sup> bag	1 <sup>st</sup> bag	2 <sup>nd</sup> bag	
\$30.00	\$40.00	\$30.00	\$40.00	

Maximum dimensions: 62 inches / 158 centimeters

Maximum weight: 50 pounds / 23 kilograms

Dimensional size is calculated as: length + width + height

Bag and optional fees

## Carry-on bags (Domestic)

#### 1st carry-on

Includes: purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

## 2<sup>nd</sup> carry-on

Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).









Book a hotel »

Book a car »

Buy trip insurance »

Things to do »

<sup>\*</sup>Available beginning 24 hours (and up to 4 hours) before departure.

<sup>\*\*</sup>Bag fees apply at each Checkin location. Additional allowances and/or discounts may apply.

# GP's card

**Holly McCall** 

From:

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

Sent:

Tuesday, March 23, 2021 1:03 PM

To:

Holly McCall

Subject:

Your travel receipt-CGVSGX

Shone Huffman preferred seating

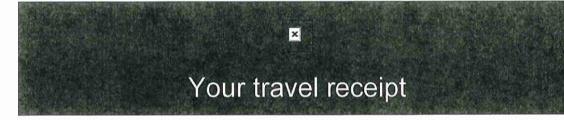
**CAUTION**: External Email.





Hello Shona Huffman!

Issued: Mar 23, 2021



Record locator: CGVSGX

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

## Your trip receipt



American Express XXXXXXXXXXX1015

#### Shona Huffman

DOCUMENT NUMBER 0010627461005 PREFERRED SEATS/AUS-DFW

**AMOUNT** 

\$ 22.30 USD

TAX

\$ 1.67

TOTAL

\$ 23.97 USD

## DOCUMENT NUMBER 0010627461005 PREFERRED SEATS/DFW-AUS

AMOUNT

\$ 16.76 USD

TAX

\$ 1.26

TOTAL

\$ 18.02 USD



X Marie and Appendix London

X Street

×

Hotel offers

Car rental offers

Buy trip insurance

SuperShuttle

Contact us | Privacy policy

Get the American Airlines app





NRID: 11317622917641703696193