

CITY OF FRISCO PROGRESS IN MOTION

		Professional II	ravel			
Date:	12/21/21		Accou	nt No.		
			ORG Code	OBJ Code	Proj Code	
Nama	Dill Mondord		44040000	00500		
Name:	Bill Woodard	t appears on DL (for booking flights)	11016000	69500		
	Legal Hairie as i	appears on DE (for booking highls)		69550		
D.O.B.:				12180		
	Required for boo	oking flights				
Destination:	Austin, TX		Purpose:	Legislative Vis	it	
ı	Departure Date:	12/14/21	Return Date:	12/15/21		
		Expenses	Before Trip Estimate	Advance Requested	During Trip	Prepaid or Billed
Mileage (\$0.	580/mile 1-1-2019)				29.46	Billed
		ant Purchasing to book flight			297.96	
Parking Fee	S				15.00	
	her transportation				99.40	
Car Rental:	Check if you	want Purchasing to book rental car				
Registration		☐ City AMEX ☐ Reimb. Employee				
Meals/Per D	iem (Complete	Table below)			48.00	
Lodging	☐ Prepay (Incl	ude current W-9 from hotel)			231.08	
Gratuities						
Other (pleas	se explain)	Complete the Complete or Miller				
TOTALS						
		Expenses incurre	ed by employee:		\$720.90	
			repaid or Billed:			
			Trip Total:		720.90	
	ı	ess travel advance (subtracted from exp	•			
		Amount due (TO) or			\$720.90	
5	1.41	•				
		ing data must be attached. If payment	is due the City,	please attac	h payment at	time of
submission	of form after tr	p is complete.				
Director's Si	gnature (Before	Trip)		Employee Si	gnature (Befor	e Trip)
	iem Breakdown	,		. ,		1,
Date	Amount	Domembers First and last days of travel	are reduced			
12/14/2021	48.00	Remember: First and last days of travel	are reduced,			
12/14/2021	40.00	per GSA guidelines.	the expenses	outlined abou	o wore incur	rad by ma in
			ting of city busi			
		best of my k				ect to tile
		Dest of my i	anowieuge.	11111-12	//	
			li di	AMM EN	emaj	
			Franks O	- 1 A St - T	(in)	
			Employee Sign	ature (After /	rip)	
		Di i i di i	T-1>		A	D
		Director's Signature (After	ı rıp)		Approved for	Payment
Total	\$48.00					
I OTAL	1 SAR OO					

William Woodard's 12/14 Austin trip (3RJ3TC): Your reservation is confirmed.

Southwest Airlines <southwestairlines@ifly.southwest.com>

Wed 11/24/2021 9:15 PM

Here's your itinerary and other important travel information. View our mobile site | View in browser



Manage Flight | Flight Status | My Account

Confirmation date: 11/24/2021



Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. <u>Learn more</u>.



Hi William,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 14 - DECEMBER 15





Dallas (Love) to Austin

Confirmation # 3RJ3TC

PASSENGER

William Woodard

RAPID REWARDS # TICKET#

87343874 5261455513754

EXPIRATION¹

November 25, 2022

EST. POINTS EARNED 3,006

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 12/14/2021 Est. Travel Time: 1h 5m Business Select®

FLIGHT # 0861

DEPARTS

Dallas (Love)

DAL 02:05PM

ARRIVES

→ AUS 03:10PM

Flight 2: Wednesday, 12/15/2021 Est. Travel Time: 1h 5m Business Select®

DEPARTS

FLIGHT # 3302

AUS 07:10AM

ARRIVES DAL 08:15AM

Dallas (Love)

Payment information

Total cost

Payment

Visa ending in 5853 Date: November 24, 2021

Payment Amount: \$297.96

Air - 3RJ3TC		
Base Fare	\$	250.38
U.S. Transportation Tax	\$	18.78
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	8.60
LLS Passenger Facility Cha	S	9.00

Total 297.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date. Your ticket number: 5261455513754

Prepare for takeoff

For a touch-free day of travel download the Southwest® app.







Your Wednesday morning trip with Uber

Uber Receipts <noreply@uber.com>

Wed 12/15/2021 5:29 AM

To:

Uber

Total **\$54.94** December 15, 2021

Thanks for tipping, William

Here's your updated Wednesday morning ride receipt.



Total

\$54.94

Trip Fare	\$26.49
Subtotal	\$26.49
Regulatory Cost Recovery Charge	\$0.28
Tolls, Surcharges, and Fees 🔞	\$21.01
Tip	\$7.16

Payments



A temporary hold of \$47.78 was placed on your payment method •••• This is not a charge and will be removed. It should disappear from your bank statement shortly. Learn More

Download PDF

You rode with Joanie

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

Learn more >

UberX 11.58 miles | 17 min

- 5:11 AM255 E 8th St, Austin, TX78701, USA
- 5:28 AM

12/15/21, 12:56 PM

3600 Presidential Blvd, Austin, TX 78719, USA



Report lost item >

Contact support >

My trips >

Forgot password

Privacy

Terms

Uber Technologies 1515 3rd Street San Francisco, CA 94158 Your Tuesday afternoon trip with Uber

Uber Receipts < noreply@uber.com>

Tue 12/14/2021 4:36 PM

To:

Uber

Total **\$44.46** December 14, 2021

Thanks for tipping, William

Here's your updated Tuesday afternoon ride receipt.



Total

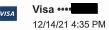
\$44.46

Trip Fare	\$32.94
Subtotal	\$32.94
Regulatory Cost Recovery Charge	\$0.23
Wait Time	\$0.31
Tolls, Surcharges, and Fees 🕡	\$5.23

Tip

\$5.75

Payments



\$44.46

Download PDF

You rode with John

4.99 ★ Rating

Has passed a multi-step safety screen

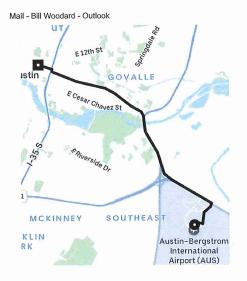
When you ride with Uber, your trips are insured in case of a covered accident.

Learn more >

UberX 7.77 miles | 18 min

- 4:07 PM3819 Presidential Blvd,Austin, TX 78719, USA
- 4:25 PM
 716 San Jacinto Blvd,
 Austin, TX 78701, US

12/15/21, 12:56 PM



Report lost item >

Contact support >

My trips >

Forgot password

Privacy

Terms

Uber Technologies 1515 3rd Street San Francisco, CA 94158



Payment Receipt

Date: 12/15/2021 8:20:16 AM

Payment ID - VO00000028270325

Account #:

Name:

WILLIAM WOODARD

Address:

USA

Contact Us

www.ntta.org 972-818-6882 817-731-6882

customerservice@ntta.org

Payment Details	
Description	Amount
Parking Amount	\$15.00
Total	\$15.00

Citation Number: N/A

If the "Citation" field above is populated, this receipt confirms that the tolls associated with that Citation have been paid in full. However, your payment does not terminate any pending court proceedings or satisfy any court-mandated costs or fees. Please contact the court for information.

If you made this payment pursuant to a settlement agreement with NTTA, the terms and conditions of that agreement govern this payment. Please contact the Customer Service Center if you have any further questions. Thank you .

OMNI HOTELS & RESORTS downtown | austin

: 1714 Bill Woodard Room No. 6101 FRISCO SQUARE BLVD Arrival : 12/14/21 Frisco TX 75034 Departure : 12/15/21 **United States** Folio No. : 198901 INVOICE Conf. No. :6661794 Membership No Cashier No. : 3316 A/R Number Custom Ref. Company Name Page No. : 1 of 1

Date	Description		Charges	Payment
12/14/21	WiFi Internet Access		9.95	
12/14/21	Room Charge		189.00	
12/14/21	6% State Occupancy Tax		11.34	
12/14/21	11% City Occupancy Tax		20.79	
12/15/21	Visa			231.08
	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
		Total	231.08	231.08

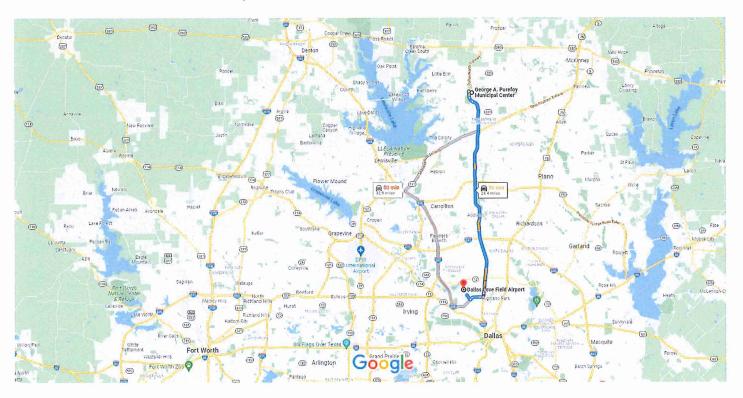
Balance 0.00

Thank you for staying at Omni Hotels & Resorts

Google Maps

George A. Purefoy Municipal Center to Dallas Love Field Airport

Drive 25.4 miles, 36 min



Map data ©2021 Google

2 mi 📙

via Dallas North Tollway S

Fastest route, despite the usual traffic

This route has tolls.

36 min

25.4 miles x 2 (for roundtrip) = 50.8 miles total

via I-35E S

Heavy traffic, as usual

50 min

32.9 miles

Explore Dallas Love Field Airport











Restaurants

Hotels

Gas stations Parking Lots

More



FY 2022 Per Diem Rates for Austin, Texas

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
Austin	Travis	\$64	\$14	\$16	\$29	\$5	\$48.00