



## CITY OF FRISCO PROGRESS IN MOTION

		Professional Tra	avel			
Date:	05/11/17		Accou	nt No.		
		the second secon	ORG Code	OBJ Code	Proj Code	
						Travel/Meals
Name:	Maher Maso			69500		Lodging
	Legal name as i	t appears on DL (for booking flights)		69550		Registrations
D 0 D			4000000			Advance
D.O.B.:	Required for bo	oking flights	10000000	12180		Advance
	•	oking ingrits				
Destination: Austin, TX			Purpose: Testify HB 2			
1	Departure Date:	05/10/17	Return Date:	05/10/17		
		_	Before Trip	Advance	During Trip	-
Mileage (\$0	535/mile 1-1-2017	Expenses 445.00 Total Miles Traveled	Estimate 238.08	Requested	Expenses 238.08	Billed
		ant Purchasing to book flight	230.00	10-11-12	250.00	
Parking Fee		and around to book mark				
Taxi, bus, of	ther transportatio					
		want Purchasing to book rental car				
Registration		☐ City AMEX ☐ Reimb. Employee				
Meals/Per Diem (Complete Table below)			0.00		<b></b>	
Lodging	☐ Prepay (Inc	ude current W-9 from hotel)	·			
Gratuities						
Other (pleas	se explain)					
TOTALS			\$0.00	\$0.00		\$0.00
TOTALO		Expenses incurre		<u> </u>	\$238.08	<b>V</b> 0.00
			epaid or Billed:		0.00	
			Trip Total:		238.08	
		Less travel advance (subtracted from expe	nses incurred):		0.00	
		Amount due (TO) or I	FROM the City:		\$238.08	
Receipts ar	nd other suppor	ting data must be attached. If payment i	s due the City,	please attacl	h payment at	time of
	of form after tr					
Director's Si	ignature (Before	Trip)		Employee Sig	gnature (Befo	re Trip)
	iem Breakdown	• •		, ,	,	
Date	Amount	Remember: First and last days of travel a	are reduced			
Date	Amount	per GSA guidelines.	are reduced,			
			the expenses o	outlined abov	e were incui	red by me in
······			ng of city busi			
		best of my k	nowledge.			
		]		mahn	maso	5-11-17
	ļ	4	F			
		4	Employee Sign	ature (After 1)	rip)	
	<u> </u>					
		Director's Signature (After	Trip)	•	Approved for	Payment
			···F/		le le comme de	
Total	\$0.00					