



## CITY OF FRISCO PROGRESS IN MOTION

## Local Mileage/Registration

Employee: Maher MasoMayor			Vendor Number:		Department: City Council			
Regis	stration Vendor Name:							
Date of Travel	Destination	on To	Purpose	Org Code	Object Code	Project Code	Registration and/or Misc. Expenses	Miles Traveled
04/06/17			Hobby Lobby				42.11	
04/08/17			Heavenly Donuts				15.00	
04/08/17			Summer Moon Coffee				29.06	
			*Above items were purchased for the					
			USCM Sports Alliance meeting that					
			Mayor Maso hosted on April 6-8, 2017					
			in Frisco.					
					***************************************			
		*Attach recei	pts for all miscellaneous expenses.		t i taleise	Total	\$86.17	0.00
Employee S	mh m		5-//-/7 Date		Total mileage X Total mileage X	0.535 CY 20	17	\$0.00 \$0.00
Employee Signature Date			Total Registration or Misc Expense \$86.17					
Department Approval			For Finance Use Only					
				Org/Object Code			Amount	
			and the second second second second	Org/Object Code			Amount	
Approved fo	or Payment						Total Amount:	