



CITY OF FRISCO

## **Travel Voucher**

Date:		2-Aug-17				Account No.		
•					GL	FUND	DEPT/DIV	
Name: _	Mayor Jeff Cheney			Travel/Meals Lodging	69500		1016	
				Seminars Schools	69550			
Destination: Austin, Tx					12180			
Purpose: I	Meeting wit	h Gov. Abbot	t on HB 4					
Hotal Nama:								
Hotel Name: _ Departure Tim	ne & Date:	8/2/2017			Return Time	e & Date:	2-Aug	
Expens	ses*	1st Day	2nd Day	3rd Day	4th Day	5th Day	Total Expenses	Prepaid or Billed
Mileage* (\$0.48		58.00			1		28.13	
Air Fare							0.00	444.40
Airport Parking		24.00	·····				24.00	
Limousine							0.00	
Taxi, bus, etc.							0.00	
Car Rental							0.00	
Parking Fees							0.00	
Registration Fee							0.00	
Meals					<u> </u>		0.00	
Lodging							0.00	
Phone							0.00	
Literature				ļ			0.00	
Gratuities				<u> </u>		ļ	0.00	
Other <i>(please</i>	explain)			<u> </u>			0.00	
		2 2122		1			0.00	444.40
TOTAL		\$ 24.00	\$ -	\$ -	\$ -	\$ -	¢ 50.43	444.40
			•		avel advance:		\$ 52.13	
			Amount due	(TO) or FRO	M the CITY:		\$ 52.13	
			ust be attac	hed. If payme	nt is due the (	City, please att	ach payment a	t time of
submission of	travel vouc	her.						
**Enter numbe	er of miles o	<i>lriven</i> each d	ay.					the best of my
				moweage.				y Change
						Employee Sig	naturo	
						Emblokes 218	nature	
Director's Sigr	nature			-		Approved for	Pavment	
Outor a Orgi	·					pp	<del></del>	





CITY OF FRISCO PROGRESS IN MOTION

## **Travel Voucher**

Name: Mayor Jeff Cheney Travel/Meals Lodging 69500 1016 Seminars Schools 69550 Destination: Austin, Tx Advance 12180
Name: Mayor Jeff Cheney Lodging 69500 1016 Seminars Schools 69550
Schools <b>69550</b>
Destination: Austin, Tx Advance 12180
Dumann Marting with Cay Abbett on LID 4
Purpose: Meeting with Gov. Abbott on HB 4
Hotel Name:
Departure Time & Date: 8/2/2017 Return Time & Date: 2-Aug
Expenses* 1st Day 2nd Day 3rd Day 4th Day 5th Day Expenses Billed
Mileage* (\$0.485/mile2007) 58.00 28.13
Air Fare 0.00 444.40
Air Parking 24.00 24.00
Limousine 0.00
Taxi, bus, etc.
Car Rental 0.00
Parking Fees 0.00
Registration Fee 0.00
Meals 0.00
Lodging 0.00
Phone 0.00
Literature 0.00
Gratuities 0.00
Other (please explain) 0.00
0.00
TOTAL \$ 24.00 \$ - \$ - \$ - \$ - 444.40
Expenses incurred by employee: \$ 52.13
Less travel advance:
Amount due (TO) or FROM the CITY: \$ 52.13
*Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of
submission of travel voucher.
I certify that the expenses outlined above were incurred by me in the
**Enter number of miles driven each day. conducting of city business and are true and correct to the best of
my knowledge.
$\sim$
Employee Signature
Employed digitative
Director's Signature Approved for Payment