



**CITY OF FRISCO**  
PROGRESS IN MOTION

### Professional Travel

Date: 12/06/17

Account No.

Name: Tim Nelson

Legal name as it appears on DL (for booking flights)

D.O.B.: 07/11/70

Required for booking flights

Destination: Charolette NC

Purpose: NLC Conference

Departure Date: 11/14/17

Return Date: 11/19/17

Expenses	Before Trip Estimate	Advance Requested	During Trip Expenses	Prepaid or Billed
Mileage (\$0.535/mile 1-1-2017) 46.40 Total Miles Traveled	24.82		24.82	
Air Fare: <input type="checkbox"/> Check if you want Purchasing to book flight				362.35
Parking Fees				
Taxi, bus, other transportation			83.36	
Car Rental: <input type="checkbox"/> Check if you want Purchasing to book rental car				
Registration <input type="checkbox"/> Prepay <input checked="" type="checkbox"/> City AMEX <input type="checkbox"/> Reimb. Employee				545.00
Meals/Per Diem (Complete Table below) 324.50				
Lodging <input type="checkbox"/> Prepay (Include current W-9 from hotel)				1,319.60
Gratuities				
Other (please explain) Reception Fee TML			35.00	
<b>TOTALS</b>	\$324.50	\$0.00		\$2,226.95

Expenses incurred by employee:

Plus Prepaid or Billed:

Trip Total:

Less travel advance (subtracted from expenses incurred):

Amount due (TO) or FROM the City:

\$143.18  
2,226.95  
2,370.13  
0.00  
**\$143.18**

+ tolls added TD

\$148.08 TH

**Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of submission of form after trip is complete.**

Director's Signature (Before Trip)

Employee Signature (Before Trip)

B

#### Meal Per Diem Breakdown

Date	Amount
11/14/2017	44.25
11/15/2017	59.00
11/16/2017	59.00
17-Nov	59.00
11/18/2017	59.00
11/19/2017	44.25
<b>Total</b>	<b>\$324.50</b>

Remember: First and last days of travel are reduced, per GSA guidelines.

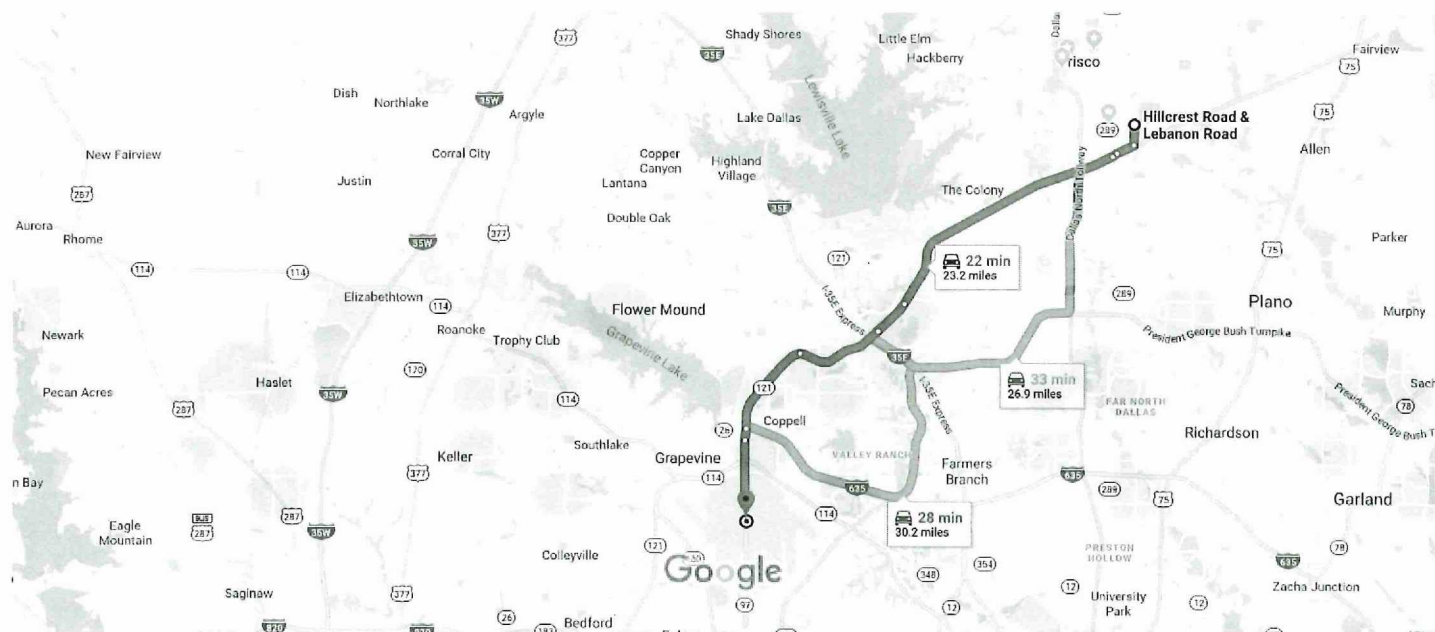
I certify that the expenses outlined above were incurred by me in the conducting of city business and are true and correct to the best of my knowledge.

Employee Signature (After Trip)

Director's Signature (After Trip)

Approved for Payment

Revised 04/26/17



Map data ©2017 Google

2 mi



via Sam Rayburn Tollway

Fastest route, the usual traffic

⚠ This route has tolls.

22 min

23.2 miles



via Sam Rayburn Tollway and I-635 W

28 min

30.2 miles



via President George Bush Turnpike W

Slower traffic than usual

33 min

26.9 miles

# Account History

## View Transactions

Account 112689 - NELSON, TIM

Posted Date 11/14/2017 to 11/19/2017

Transaction Type ALL

Tag ID DNT.07639461



Transaction Date	Posted Date	Tag ID	License Plate	Lane	Direction	Location	Transaction Type/Description	Discount	Amount
11/14/2017 15:15:25	11/14/2017 15:18:04	DNT.07639461	GG28PZ	SRT-HILRD-02	S	Hillcrest Road	Toll		-\$0.28
11/14/2017 17:48:24	11/14/2017 17:52:27	DNT.07639461	GG28PZ	SRT-HILRD-02	S	Hillcrest Road	Toll		-\$0.28
11/14/2017 17:56:51	11/14/2017 18:00:27	DNT.07639461	GG28PZ	SRT-MLG2-04	S	Josey Main Lane Gantry (MLG2)	Toll		-\$1.53
11/14/2017 18:02:51	11/14/2017 18:05:32	DNT.07639461	GG28PZ	SRT-MLG1-05	S	Denton Tap Main Lane Gantry (MLG1)	Toll		-\$0.59
11/19/2017 12:07:54	11/19/2017 12:10:55	DNT.07639461	GG28PZ	SRT-MLG1-09	N	Denton Tap Main Lane Gantry (MLG1)	Toll		-\$0.59
11/19/2017 12:14:19	11/19/2017 12:16:55	DNT.07639461	GG28PZ	SRT-MLG2-08	N	Josey Main Lane Gantry (MLG2)	Toll		-\$1.53
11/19/2017 12:19:11	11/19/2017 12:21:55	DNT.07639461	GG28PZ	SRT-HILRD-03	N	Hillcrest Road	Toll		-\$0.28

American Airlines

Plan Travel

Travel Information

AAdvantage

Home Log in »

English ▼

Search aa.com



Thank you for making your reservation on AA.com!

## Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

## Dallas/ Fort Worth to Charlotte

1 Adult

Tuesday November 14, 2017 – Sunday November 19, 2017

Your Trip Price:

**\$343.87 USD**

AA Record Locator





**XDPMSP**

Reservation Name

**DFW/CLT**

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: Ticket Pending

Flight	Depart	Arrive	Fare Amount
<div>American Airlines</div> <div>606</div> <div></div> <div><a href="#">Create Notification</a> </div>	<div>Dallas/ Fort Worth (DFW)</div> <div>November 14, 2017 07:00 PM</div> <div>Travel Time : 2 h 29 m</div> <div>Class : Economy</div> <div>Seat : 13D</div>	<div>Charlotte (CLT)</div> <div>November 14, 2017 10:29 PM</div> <div>Booking Code : N</div> <div>Plane Type : 321</div>	<div>Adult</div> <div>1 × \$260.47 USD</div> <div>\$260.47 USD</div> <div>Trip Options</div> <div>Preferred Seats</div> <div>\$36.96 USD</div> <div>AAdvantage® Benefits</div> <div>Priority Access<sup>SM</sup></div> <div>\$0.00 USD</div> <div>Taxes &amp; Carrier-Imposed Fees</div> <div>Taxes</div> <div>\$46.44 USD</div> <div>Carrier-Imposed Fees</div> <div>\$0.00 USD</div> <div>Flight Subtotal</div> <div>\$343.87 USD</div>
<div>American Airlines</div> <div>1772</div> <div></div> <div><a href="#">Create Notification</a> </div>	<div>Charlotte (CLT)</div> <div>November 19, 2017 09:40 AM</div> <div>Travel Time : 3 h 6 m</div> <div>Class : Economy</div> <div>Seat : 13C</div>	<div>Dallas/ Fort Worth (DFW)</div> <div>November 19, 2017 11:46 AM</div> <div>Booking Code : G</div> <div>Plane Type : 320</div>	

## Hotel Offers

Book your hotel with us and earn up to 10,000 miles per night

Destination/Hotel Name:

Check-in

Check-out

Powered by  
Booking.com

Charlotte

11/14/2017



11/19/2017



Search

Country Inn & Suites Charlotte  
University Place

5-night stay

★★★

**\$463**Sleep Inn Airport - Billy Graham  
Parkway

5-night stay

★★

**\$502**

Econo Lodge Charlotte Airport

5-night stay

★★

**\$310**More hotel  
offers

## Baggage Information

Baggage Charges (per person)





Hello Timothy Nelson!

Issued: Sep 19, 2017



## Your travel receipt

Record locator: **XDPMSP**

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

---

## Your trip receipt



American Express XXXXXXXXXXXX1015

### ***Timothy Nelson***

DOCUMENT NUMBER 0010658277941

PREFERRED SEATS/CLT-DFW

AMOUNT	\$ 17.19 USD
--------	--------------

TAX	\$ 1.29
-----	---------

<b>TOTAL</b>	<b>\$ 18.48 USD</b>
--------------	---------------------

DOCUMENT NUMBER 0010658277941

PREFERRED SEATS/DFW-CLT

AMOUNT	\$ 17.19 USD
--------	--------------

TAX	\$ 1.29
-----	---------

<b>TOTAL</b>	<b>\$ 18.48 USD</b>
--------------	---------------------

--ORIGINAL--

City Cab, LLC

(704) 333-3327

Cab # 2639

HACK: 14688

CUSTOMER COPY

11/14/17 TR 87

START END MILES

22:42 22:49 4.9

Fare: \$ 25.00

Extra: \$ 0.00

Toll: \$ 0.00

CLT FEE:

\$ 1.50

Tip: \$ 5.30

TOTAL: \$ 31.80

Card: 0747

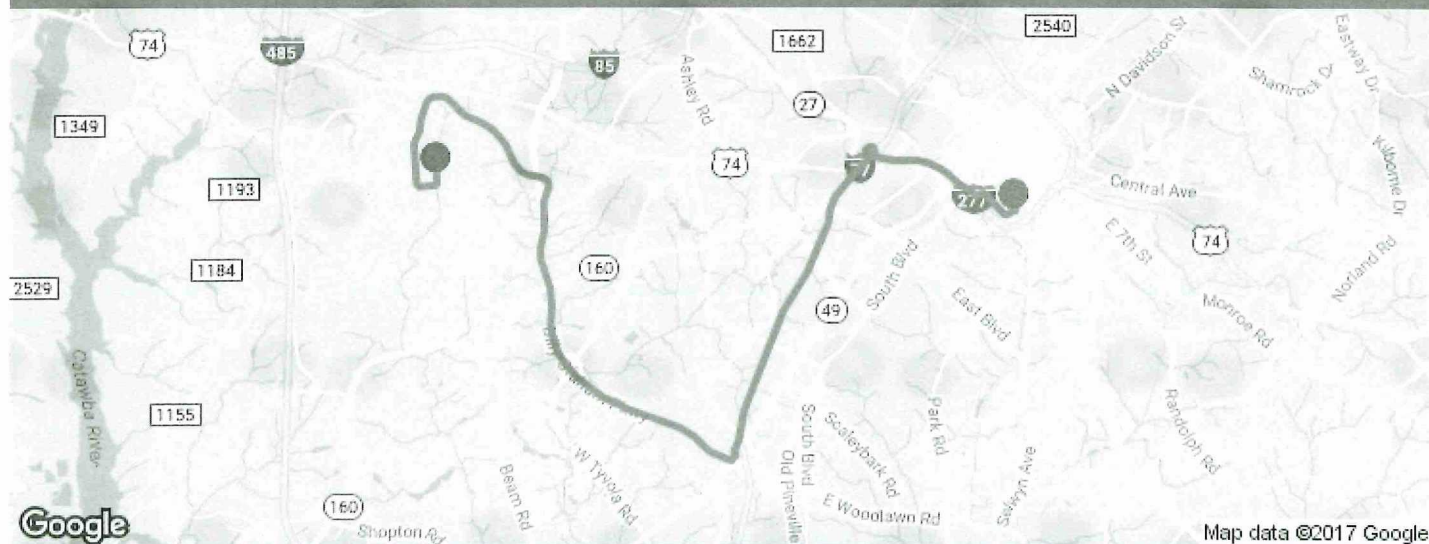
AUTH: 26236P

THANKS

timhnelson@gmail.com

**From:** Uber Receipts <uber.us@uber.com>  
**Sent:** Friday, December 1, 2017 3:11 PM  
**To:** timhnelson@gmail.com  
**Subject:** Thanks for tipping! We've updated your Sunday morning trip receipt

Updated receipt (Tip Added)



**\$10.00**

Thanks for tipping, Tim

November 19, 2017 | uberX

08:21am | 501-535 NC-27, Charlotte, NC

08:40am | 5501 Josh Birmingham Pkwy, Charlotte, NC



You rode with ADLAI

12.16  
miles

00:19:13  
Trip time

uberX  
Car



Add a tip

Did you know you can order food delivery through Uber? Try UberEATS and get 20% off your first order with the code 20ubereats. Download the app today.

## Your Fare

---

Base Fare	1.10
Distance	9.85
Time	2.88
<hr/>	
<b>Subtotal</b>	<b>\$13.83</b>
Booking Fee (?)	2.40
CLT Airport Surcharge (?)	1.50

---

CHARGED



 Personal \*\*\*\* 0747

**\$17.73**

Tip

10.00

CHARGED

**\$10.00**

 Personal \*\*\*\* 0747



Earn 4%  
back on  
dining, 3%  
back on  
hotel &  
airfare, 2%  
back on  
online  
purchases,  
and more  
with the  
Uber Visa  
Card.

[Learn  
more](#)

## Carrie Ardoin

---

**From:** Event Customer Service <email\_confirm@confmail.experient-inc.com>  
**Sent:** Wednesday, September 27, 2017 2:26 PM  
**To:** Carrie Ardoin  
**Cc:** Carrie Ardoin  
**Subject:** Registration/Housing Confirmation {NLC172:2234}



\*\*\* Please do not reply to this e-mail. It was sent from an automated system. \*\*\*

## Confirmation

Thank you for registering for the 2017 National League of Cities City Summit. Remember that <http://citysummit.nlc.org/> is your online resource for the conference; please check back for updated information on sessions, speakers and special events. We look forward to seeing you in Charlotte, NC.

This confirmation includes BOTH YOUR HOUSING AND REGISTRATION information. This is your official confirmation for conference payment as well as your hotel reservation. Please print this out and retain it for your records.

To Make Changes or Additions to Your Housing and Registration click the link below.

[Click here to access your registration](#)

## Profile

Confirmation ID: 2234  
Tim Nelson  
City of Frisco  
6101 Frisco Square Blvd  
Frisco, TX 75034



Bring this confirmation to an onsite 'Express Badge Pickup' registration location. Just scan the barcode at any Express registration counter and your badge will be printed and waiting for you at badge pick-up. Valid photo ID will be required.

## Registration Detail

Tim Nelson

Registration Type: NLC Member, Early Early Bird | March 13 - June 30

Description	Date-Time	Item Total
Registration (Qty: 1)		\$545.00
Total Registration Fees:		\$545.00
Total Registration Paid:		(\$545.00)

**Current Balance:**

**\$0.00**

## Housing

### LE MERIDIEN CHARLOTTE

555 South McDowell Street  
Charlotte, NC28204  
Phone: (704) 372-9610  
Fax:

*Status* CONFIRM

*Category* RUN OF HOUSE

*Occupancy* Adults: 1 Children: 0

*Arrival* 14 November 2017

*Departure* 19 November 2017

*Guests In Room* Tim Nelson

*Daily Rate* \$229.00

*Room Tax* 15.25%

*Deposit* Credit Card Guarantee  
George Purefoy\*\*\*\*\*1015

*Resort Fee* \$0.00

*Occupancy Tax* \$0.00

Note: Taxes and fees are  
subject to change without notice

*Total Charges* \$0.00

*Paid* \$0.00

*Balance Due* \$0.00

#### **Hotel Cancellation Policy**

If you cancel your room within 72 hours prior to your arrival, the hotel will charge one night's room and tax to your credit card as a late cancel fee. Failure to check in on the date of your confirmed arrival (No Show) will result in this same cancellation charge, and your reservation will be cancelled.

## Comments

Bedding Request: One Bed  
Smoking Preference: NOSMOKING

## Financial Summary

Total Housing Fees:	\$0.00
Total Amount Applied to Housing:	\$0.00
<b>Housing Balance:</b>	<b>\$0.00</b>
Total of All Fees:	\$545.00
Total Amount Applied to All Fees:	(\$545.00)
<b>Total Balance Due:</b>	<b>\$0.00</b>

## Payment History

**Payment #106/23/2017 - \$545.00 [ Payment ]**  
George Purefoy / American Express / \*\*\*\*\*1015

### *Payment Allocation*

06/23/2017	Applied: Tim Nelson's Registration	\$545.00
<b>Total Amount Applied:</b>		<b>\$545.00</b>
<b>Total Amount Not Used:</b>		<b>\$0.00</b>

## Payment Totals

Total Payments: \$545.00

Total Refunds: \$0.00

Total Net Paid: \$545.00

## Cancellation Policy

### Registration Change/Cancellation Information

All requests must be received in writing, postmarked by October 27, 2017, and are subject to a \$100 cancellation fee. No partial refunds will be made if you decide not to attend particular functions. No registrations or cancellations will be accepted by telephone. No cancellations will be accepted after October 27, 2017.

### Hotel Change/Cancellation Information

No cancellations will be accepted over the phone. Please submit all housing cancellations in writing to [NLCCS@experient-inc.com](mailto:NLCCS@experient-inc.com) on or before Monday, October 16, 2017. Beginning on October 20, 2017, all changes and cancellations must be made directly with your confirmed hotel.

Le Meridien Charlotte  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-9610 Fax: 704-348-4646



Tim Nelson  
 NLOC17 - NLC Attendees Block

Page Number	:	1	Invoice Nbr	:	380483
Guest Number	:	460760			
Folio ID	:	A			
Arrive Date	:	14-NOV-17	22:55		
Depart Date	:	19-NOV-17	08:17		
No. Of Guest	:	1			
Room Number	:	759			
Club Account	:	SPG - G7593			

LeMeridien Charlotte NOV-30-2017 15:05 RITSMI

Date	Reference	Description	Charges (USD)	Credits (USD)
14-NOV-17	RT759	Room Charge	229.00	
14-NOV-17	RT759	Sales Tax	16.60	
14-NOV-17	RT759	Occupancy Tax	18.32	
15-NOV-17	RT759	Room Charge	229.00	
15-NOV-17	RT759	Sales Tax	16.60	
15-NOV-17	RT759	Occupancy Tax	18.32	
16-NOV-17	RT759	Room Charge	229.00	
16-NOV-17	RT759	Sales Tax	16.60	
16-NOV-17	RT759	Occupancy Tax	18.32	
17-NOV-17	RT759	Room Charge	229.00	
17-NOV-17	RT759	Sales Tax	16.60	
17-NOV-17	RT759	Occupancy Tax	18.32	
18-NOV-17	RT759	Room Charge	229.00	
18-NOV-17	RT759	Sales Tax	16.60	
18-NOV-17	RT759	Occupancy Tax	18.32	
19-NOV-17	AX	American Express-1015		-1319.60
** Total			1319.60	-1319.60

Continued on the next page



Le Meridien Charlotte  
 555 South McDowell Street  
 Charlotte, NC 28204  
 United States  
 Tel: 704-372-9610 Fax: 704-348-4646



Tim Nelson  
 NLOC17 - NLC Attendees Block

Page Number : 2 Invoice Nbr : 380483  
 Guest Number : 460760  
 Folio ID : A  
 Arrive Date : 14-NOV-17 22:55  
 Depart Date : 19-NOV-17 08:17  
 No. Of Guest : 1  
 Room Number : 759  
 Club Account : SPG - G7593

\*\*\* Balance 0.00

Tell us about your stay. [www.lemeridien.com/reviews](http://www.lemeridien.com/reviews)

#### EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telephone	Other	Total	Payment
11-14-2017	263.92	0.00	0.00	0.00	263.92	0.00
11-15-2017	263.92	0.00	0.00	0.00	263.92	0.00
11-16-2017	263.92	0.00	0.00	0.00	263.92	0.00
11-17-2017	263.92	0.00	0.00	0.00	263.92	0.00
11-18-2017	263.92	0.00	0.00	0.00	263.92	0.00
11-19-2017	0.00	0.00	0.00	0.00	0.00	-1319.60
	-----	-----	-----	-----	-----	-----
Total	1319.60	0.00	0.00	0.00	1319.60	-1319.60

Continued on the next page

Le Meridien Charlotte  
555 South McDowell Street  
Charlotte, NC 28204  
United States  
Tel: 704-372-9610 Fax: 704-348-4646



Tim Nelson  
NLOC17 - NLC Attendees Block

Page Number	:	3	Invoice Nbr	:	380483
Guest Number	:	460760			
Folio ID	:	A			
Arrive Date	:	14-NOV-17	22:55		
Depart Date	:	19-NOV-17	08:17		
No. Of Guest	:	1			
Room Number	:	759			
Club Account	:	SPG - G7593			

Signature\_\_\_\_\_



U.S. General Services Administration

# FY 2018 Per Diem Rates for North Carolina

(October 2017 - September 2018).

Cities not appearing below may be located within a county for which rates are listed.

To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

**October 2017 - September 2018** You searched for: **North Carolina** Max lodging by month (excluding taxes.) The last column is the Meals and Incidental Expense (M&IE) rate.

Primary Destination (1, 2)	County (3, 4)	2017			2018										M&IE (5)
		Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep		
Standard Rate	Applies for all locations without specified rates	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$51	
Asheville	Buncombe	\$126	\$126	\$126	\$95	\$95	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$59	
Atlantic Beach / Morehead City	Carteret	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$93	\$121	\$121	\$121	\$93	\$64	
Chapel Hill	Orange	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$118	\$69	
Charlotte	Mecklenburg	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$127	\$59	
Durham	Durham	\$105	\$105	\$105	\$105	\$105	\$105	\$105	\$105	\$105	\$105	\$105	\$105	\$59	
Fayetteville	Cumberland	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$106	\$54	
Greensboro	Guilford	\$101	\$93	\$93	\$93	\$93	\$93	\$101	\$101	\$101	\$101	\$101	\$101	\$54	
Kill Devil Hills	Dare	\$93	\$93	\$93	\$93	\$93	\$93	\$154	\$154	\$154	\$154	\$154	\$154	\$64	
Raleigh	Wake	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$115	\$59	
Wilmington	New Hanover	\$101	\$101	\$101	\$101	\$101	\$101	\$101	\$101	\$101	\$101	\$101	\$101	\$59	

## Footnotes

1. Traveler reimbursement is based on the location of the work activities and not the accommodations, unless lodging is not available at the work activity, then the agency may authorize the rate where lodging is obtained.
2. Unless otherwise specified, the per diem locality is defined as "all locations within, or entirely surrounded by, the corporate limits of the key city, including independent entities located within those boundaries."
3. Per diem localities with county definitions shall include "all locations within, or entirely surrounded by, the corporate limits of the key city as well as the boundaries of the listed counties, including independent entities located within the boundaries of the key city and the listed counties (unless otherwise listed separately)."

4. When a military installation or Government-related facility (whether or not specifically named) is located partially within more than one city or county boundary, the applicable per diem rate for the entire installation or facility is the higher of the rates which apply to the cities and/or counties, even though part(s) of such activities may be located outside the defined per diem locality.
5. *Meals and Incidental Expenses*, see Breakdown of M&IE Expenses for important information on first and last days of travel.

## Tim Nelson

---

**From:** Texas Municipal League <database@tml.org>  
**Sent:** Friday, November 3, 2017 5:31 PM  
**To:** Tim Nelson  
**Subject:** Confirmation for Texas Reception on 11/16/2017 in Charlotte

Dear Tim,

Thank you for registering with TML Online. Please keep this email for your records.  
If you need to adjust your registration, please e-mail our Accounting Department at [acct@tml.org](mailto:acct@tml.org) or fax to TML Administrative Services, 512-231-7495.

### Contact Information

Tim Nelson  
City Councilmember  
Frisco  
6101 Frisco Square Blvd  
Frisco, TX 75034-3253  
Phone: (972) 292-5055  
[tnelson@friscotexas.gov](mailto:tnelson@friscotexas.gov)

Member#: 54380

### Registration Items

Texas Reception (Order Number- 108216, iMIS ID- 54380, Tim Nelson)

Registration	\$ 35.00
--------------	-------------

Total: \$35.00  
Payment: \$35.00  
Balance: \$0.00

### Payment Summary

Name on Card: Tim Nelson  
Card#: \*\*\*\*\*6728

**Instructions:** Thank you for registering for the Texas Reception, 11/16/17. If you are in need of assistance of any kind, including if you have any special dietary needs (such as allergies, restrictions, or sensitivities to particular ingredients) or need mobility, audio-visual, or other assistance, please contact TML at [rpitts@tml.org](mailto:rpitts@tml.org).

Thank you,  
Texas Municipal League