



CONTRETONALES

Professional Travel

			1 Tolessional 11	avei			
Date:	10/10/18			Account No.			
			,	ORG Code	OBJ Code	Proj Code	
	01 11 55						Travel/Meals
_	Shona Huffman	connecte on DI	(for booking flights)		69500		Lodging
\$	Legai name as n	appears on Di	c (for booking flights)		69550		Registrations
D.O.B.:				10000000	12180		Advance
J.O.D	Required for boo	oking flights	The contract of the contract o	1000000	12100		
estination: f	Fort Worth			Purpose:	TML confere	nce in Fort W	orth
,		de-consideration and the second secon	eknik kalan angunen meliandak melimekki kini Pereknikak	r urpose.	TIVIL OUTILOTO	noc arr on v	Ortin
<u></u>	Namadura Data	40/40/40		Detum Dete	40144140		
D	eparture Date:	10/10/18		Return Date:	10/11/18		
		***************************************	**************************************	Before Trip	Advance	During Trip	Prepaid or
		Expenses		Estimate	Requested	Expenses	Billed
	45/mile 1-1-2018)			29.21		29.21	
ır ⊦are: <u>L </u> arking Fees	Check if you wa	ant Purchasing	to book flight			17.00	
	er transportation	n			17.00		
			g to book rental car			·····	
egistration	□Prepay		☐Reimb. Employee		,		
leals/Per Die	em (Complete T		0.00				
odging	Prepay (Inclu	ude current W-9			327.76		
ratuities			ting or government type and purchasise the assertion or government measures programme are experienced according			327.2 6	
ther (please	e explain)						
OTALS	SDCAMA			\$29.21	\$0.00		60.6
UTALS			Expenses incurre		\$0.00	\$373.47	\$0.0
				repaid or Billed:		0.00	
			, (47.52-1	Trip Total:		373.47	
	1	Less travel adv	enses incurred):		0.00		
			Amount due (TO) or	FROM the City:		\$373.47	
leceipts and	d other support	ing data must	be attached. If payment i	s due the City,	please attach	n payment at	time of
	of form after tri						
irector's Sig	nature (Before T	Trip)			Employee Si	gnature (Befo	re Trip)
_	em Breakdown	. ,			, ,		, ,
Date	Amount	Remember: F	irst and last days of travel	are reduced.			
		per GSA guide					
]		the expenses of	outlined abov	e were incur	red by me in
·]		ing of city busi	ness and are	true and cor	rect to the
			best of my k	nowledge.			
					. []	Pt.	
				Employee Sign	A CALL	rin	
		and the state of t		⊏πρίολεε 2igu	ature (Allef 1)	η υ)	
		***			•		

		1	Director's Signature (After	Trip)	i	Approved for	Payment
]	,				•
Total	\$0.00						

OMNI HOTELS & RESORTS fort worth

Shona Huffman **United States**

Room No.

: 429

Arrival Departure : 10/10/18 : 10/11/18

Page No.

: 1 of 1

Folio No.

Conf. No.

: 40034348310

Cashier No.

Membership No.

INFORMATION INVOICE

A/R Number Group Code

: 100418TEXASMUNI

Company Name

10/11/18

Date	Description		Charges	Payments
10/10/18	Room Charge		279.00	an and the state of the state o
10/10/18	2% Fort Worth Tourism PID Fee		5.58	
10/10/18	9% City Occupancy Tax		25.61	
10/10/18	6% State Occupancy Tax		17.07	
10/10/18	MasterCard			327.26
<u>,</u>		Total	327.26	327.20
		Balance		0.00

Thank you for staying at the Omni Fort Worth.

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Dallas Love Field

8008 Herb Kelleher Way
Dallas, 75235

MXP019 10/10/18 15:21
Receipt 022822

Short-term parking tkt
A - No. 025503
10/10/18 06:02
10/10/18 15:21
Period Od9h20' $17.00

Sub Total $17.00
Ust. $17.00

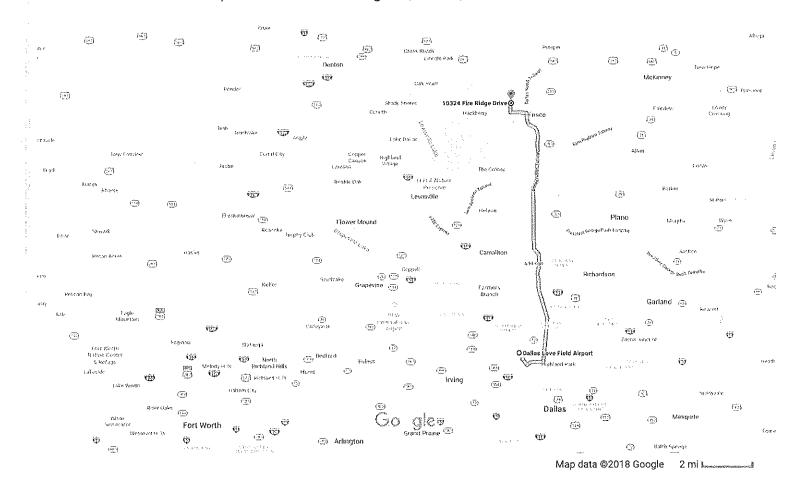
Payment Received
RID 1010
PIX **********9318
CARD *********9318
CARD **********9318
CARD **********9318
AUTHORIZATION USD17.00

APPROVED

All Amounts in USD.
Beliv. Date=Receipt Date
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Dallas Love Field Airport to 10324 Fire Ridge Dr, Frisco, TX 75033

Drive 27.3 miles, 34 min



Dallas Love Field Airport

8008 Herb Kelleher Way, Dallas, TX 75235

Get on Dallas North Tollway N from Herb Kelleher Way and W Mockingbird Ln

1. Head north on Herb Kelleher Way

282 ft

2. Turn left onto Contrail Ln

0.1 mi

3. Continue straight onto Herb Kelleher Way

0.7 mi

4. Use the left 2 lanes to turn left onto W

Mockingbird Ln

0.3 mi

5. Use the right 2 lanes to turn slightly right to stay on W Mockingbird Ln

Pass by 7-Eleven (on the left in 0.3 mi)

1.2 mi

Å

5. Turn left to merge onto Dallas North Tollway N

A Tell road

0.2 mi

Follow Dallas North Tollway N to Dallas Pkwy in Frisco. Take the exit toward Cotton Gin Rd/Main St from Dallas North Tollway N

20 min (21.8 mi)

Å 7.

7. Merge onto Dallas North Tollway N

& Partial toll road

21.6 mi

100

8. Take the exit toward Cotton Gin Rd/Main St

🛦 Toll road

0.3 mi

Follow Dallas Pkwy, Main St and Teel Pkwy to Fire Ridge Dr in Denton County

7 min (3.0 mi)

🐧 9. Merge onto Dallas Pkwy

0.7 mi

10. Use the left 2 lanes to turn left onto Main St

1.4 mi

11. Turn right onto Teel Pkwy

0.7 mi

12. Turn right onto The Trails Pkwy

253 ft

13. Turn left onto Fire Ridge Dr

Destination will be on the right

0.1 mi

10324 Fire Ridge Dr

Frisco, TX 75033

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.