



CITY OF FRISCO
PROGRESS IN MOTION

Account No.

ORG Code	OBJ Code	Proj Code
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11016000	69500	
	69550	
	12180	

Purpose: Frisco Legislative Day in Austin

Return Date: 02/13/19

Expenses	Before Trip Estimate	Advance Requested	During Trip Expenses	Prepaid or Billed
Mileage (\$0.580/mile 1-1-2019) <input type="text" value="444.00"/> Total Miles Traveled	241.98		241.98	
Air Fare: <input type="checkbox"/> Check if you want Purchasing to book flight				
Parking Fees				
Taxi, bus, other transportation				
Car Rental: <input type="checkbox"/> Check if you want Purchasing to book rental car				
Registration <input type="checkbox"/> Prepay <input type="checkbox"/> City AMEX <input type="checkbox"/> Reimb. Employee				
Meals/Per Diem (Complete Table below)	0.00			
Lodging <input type="checkbox"/> Prepay (Include current W-9 from hotel)			549.70	
Gratuities				
Other (please explain) <input type="text" value=""/>				
TOTALS	\$241.98	\$0.00		\$0.00

Expenses incurred by employee:

Plus Prepaid or Billed:

Trip Total:

Less travel advance (subtracted from expenses incurred):

Amount due **(TO)** or **FROM** the City:

\$791.68

0.00

791.68

0.00

\$791.68

Employee Signature (Before Trip)

Date	Amount
Total	\$0.00

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.

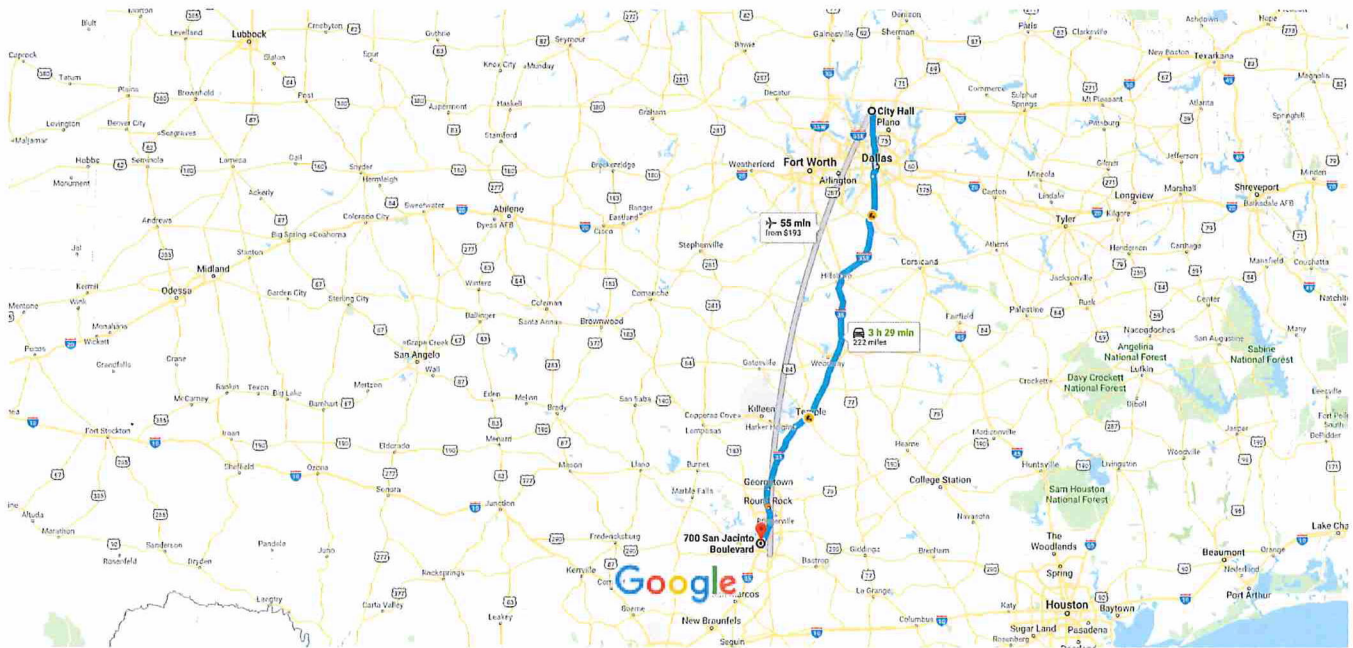
Shona Lip

Approved for Payment



City Hall to 700 San Jacinto Blvd,
Austin, TX

Drive 222 miles, 3 h 29 min



Map data ©2019 Google, INEGI 20 mi

via I-35E and I-35 S

3 h 29 min

Fastest route, the usual traffic

222 miles

▲ This route has tolls.

Dallas, TX—Austin, TX

55 min

from \$193

Roadtrip: $222 \times 2 = 444$ miles

Holly McCall

From: shona huffman <shonahuffman@hotmail.com>
Sent: Friday, February 15, 2019 4:34 PM
To: Holly McCall
Subject: Fwd: Omni Hotels Guest Receipt 40036698590

Shona Huffman
469-789-6860

Begin forwarded message:

From: <guestfolio@omnihotels.com>
Date: February 13, 2019 at 5:51:50 AM CST
To: <shonahuffman@hotmail.com>
Subject: Omni Hotels Guest Receipt 40036698590

OMNI HOTELS & RESORTS



Express Check-out

Dear Shona Huffman,

Thank you for staying with us at **Omni Austin Hotel Downtown**. Your statement as of **2:00 a.m.** is listed below. If you have any changes or have incurred any additional charges after this time, please visit the front desk or [click here](#) to receive an updated statement.

At Omni Hotels & Resorts, we strive to set ourselves apart by providing authentic experiences and genuine hospitality to our guests, and we hope that we exceeded your expectations. From the moment you check-in to the details in your room along the way, we want to ensure that your entire stay was outstanding. If it was less than ideal, please contact us prior to your departure so that your concern can be addressed appropriately.

Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, then drop your keys in the convenient Express Check-out box located in the lobby.

Questions?

If you have any questions about your bill, please come to the front desk. If you have any comments regarding your stay, please direct them to our Director of Rooms, Brandon Rhode at bkrhode@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Shona Huffman

CONFIRMATION #

40036698590

Omni Austin Hotel Downtown
700 San Jacinto Blvd
Austin TX US 78701
Phone: 512-476-3700

Room No: 1106
Nights: 2 nights
Arrival: 02/11/2019
Departure: 02/13/2019

[Print Receipt >](#)

Date	Item	Amount
02-11-2019	Lobby Bar	16.07 USD
02-11-2019	Room Charge	239.00 USD
02-11-2019	6% State Occupancy Tax	14.34 USD
02-11-2019	9% City Occupancy Tax	21.51 USD

02-12-2019	Room Charge	239.00 USD
02-12-2019	6% State Occupancy Tax	14.34 USD
02-12-2019	9% City Occupancy Tax	21.51 USD
	Mastercard *****4989	-565.77 USD
	Total Due	0.00 USD

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to shonahuffman@hotmail.com

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4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:



565.77
- 16.07 (personal room charge)

\$ 549.70