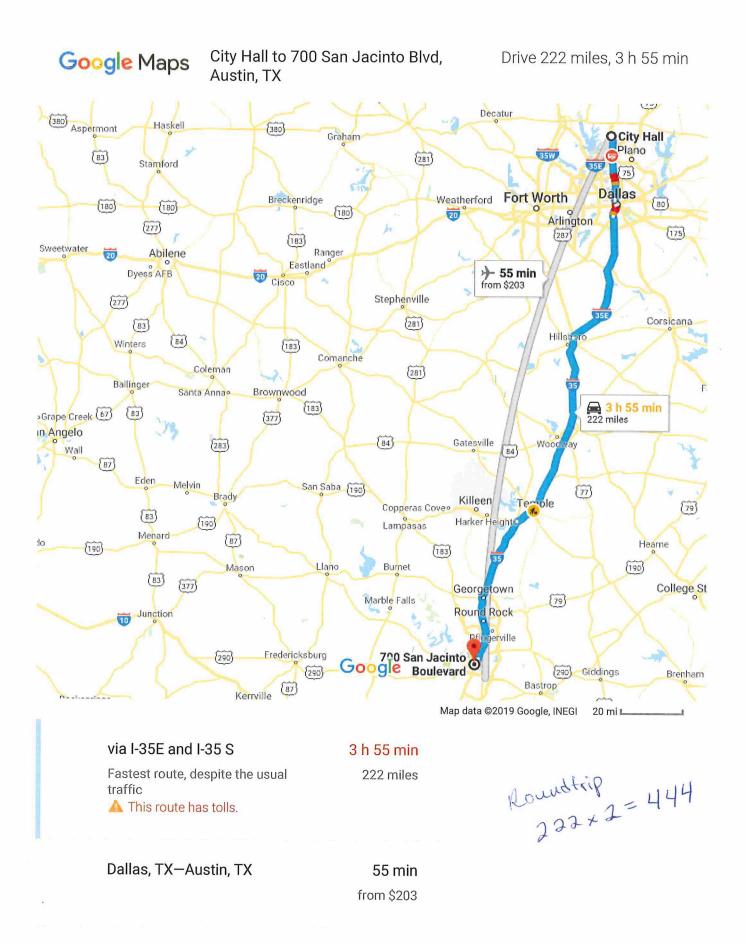


Professional Travel

		i iolossional ii	avei			
Date:	02/28/19	Account No.				
		-	ORG Code	OBJ Code	Proj Code	
Name:	Tim Nelson		11016000	69500		
	Legal name as i	t appears on DL (for booking flights)		69550		
D.O.B.:				12180		
	Required for bo	oking flights				
Destination:	Austin, TX		Purpose:	Frisco Legisl	ative Day in A	ustin
Ī	Departure Date:	02/11/19	Return Date:	02/12/19		
		Expenses	Before Trip Estimate	Advance Requested	During Trip Expenses	Prepaid or Billed
Mileage (\$0.	580/mile 1-1-2019		241.98	REPUBLICATION OF	241.98	
Air Fare:	Check if you wa	ant Purchasing to book flight				
Parking Fee	S				32.00	
	her transportatio					
Car Rental:		want Purchasing to book rental car				
Registration		☐ City AMEX ☐ Reimb. Employee				
	iem (Complete		0.00			
Lodging	☐ Prepay (Incl	ude current W-9 from hotel)			277.49	
Gratuities						
Other (pleas	e explain)					
TOTALC			40.44.00	40.00		40.00
TOTALS			\$241.98	\$0.00		\$0.00
		Expenses incurre			\$551.47	
		Pius P	repaid or Billed:		0.00	
	j	Less travel advance (subtracted from expe	Trip Total:		551.47	
		Amount due (TO) or			0.00 \$551.47	
			•			
<u>Receipts an</u>	d other suppor	ting data must be attached. If payment i	is due the City,	please attacl	n payment at	<u>time of</u>
<u>submission</u>	of form after tr	ip is complete.				
Director's Sig	gnature (Before	Trip)		Employee Sig	gnature (Befor	a Trin)
	•	17		Employee on	griature (Belor	e mp)
	em Breakdown	The state of the s				
Date	Amount	Remember: First and last days of travel	are reduced,			
		per GSA guidelines.	4la a	41!		
			the expenses			
	the conducting of city business and are true and correct to the best of my knowledge.					
		best of my k	nowleage.	11	n n	
10 X/1/1/10						/
	Employee Signature (After Trip)					
		1				
		1				
		Director's Signature (After	Trin)		Approved for	Payment
		Director a digitature (Alter	י ייף)		who were tot	ayını c ını
Total	\$0.00	1				



Holly McCall

From:

Tim Nelson

Sent:

Thursday, February 28, 2019 3:01 PM

To:

Holly McCall

Subject:

Fwd: Omni Hotels Guest Receipt 40036698592

Sent from my iPhone

Begin forwarded message:

From: <guestfolio@omnihotels.com>
Date: February 18, 2019 at 12:28:12 CST

To: < timhnelson@gmail.com>

Subject: Omni Hotels Guest Receipt 40036698592

OMNI HOTELS & RESORTS

Receipt for Tim Nelson Confirmation #40036698592

Print D PDF



Omni Austin Hotel Downtown 700 San Jacinto Blvd Austin TX US 78701 Phone: 512-476-3700 Room No: 0 Nights: 1 Arrival: 0 Departure: 0

0426 1 night 02/11/2019 02/12/2019

Stay Charges:

Date	Description	Amou
02-11-2019	Room Charge	239.00 US
02-11-2019	6% State Occupancy Tax	14.34 US
02-11-2019	9% City Occupancy Tax	21.51 US
02-11-2019	Self Park Overnight	→ 32.00 US
02-11-2019	Sales Tax	2.64 US
02-12-2019	American Express	-309.49 US

Total Due: 0.00 US

309,49
- 32.00