



**CITY OF FRISCO**  
PROGRESS IN MOTION

Account No.

ORG Code	OBJ Code	Proj Code
11016000	69500	
	69550	
	12180	

Destination: Austin, TX

Purpose: Frisco Legislative Day in Austin

Return Date: 02/12/19

Expenses incurred by employee:	\$551.47
Plus Prepaid or Billed:	0.00
Trip Total:	551.47
Subtracted from expenses incurred):	0.00
Amount due (TO) or FROM the City:	\$551.47

Director's Signature (Before Trip)

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.

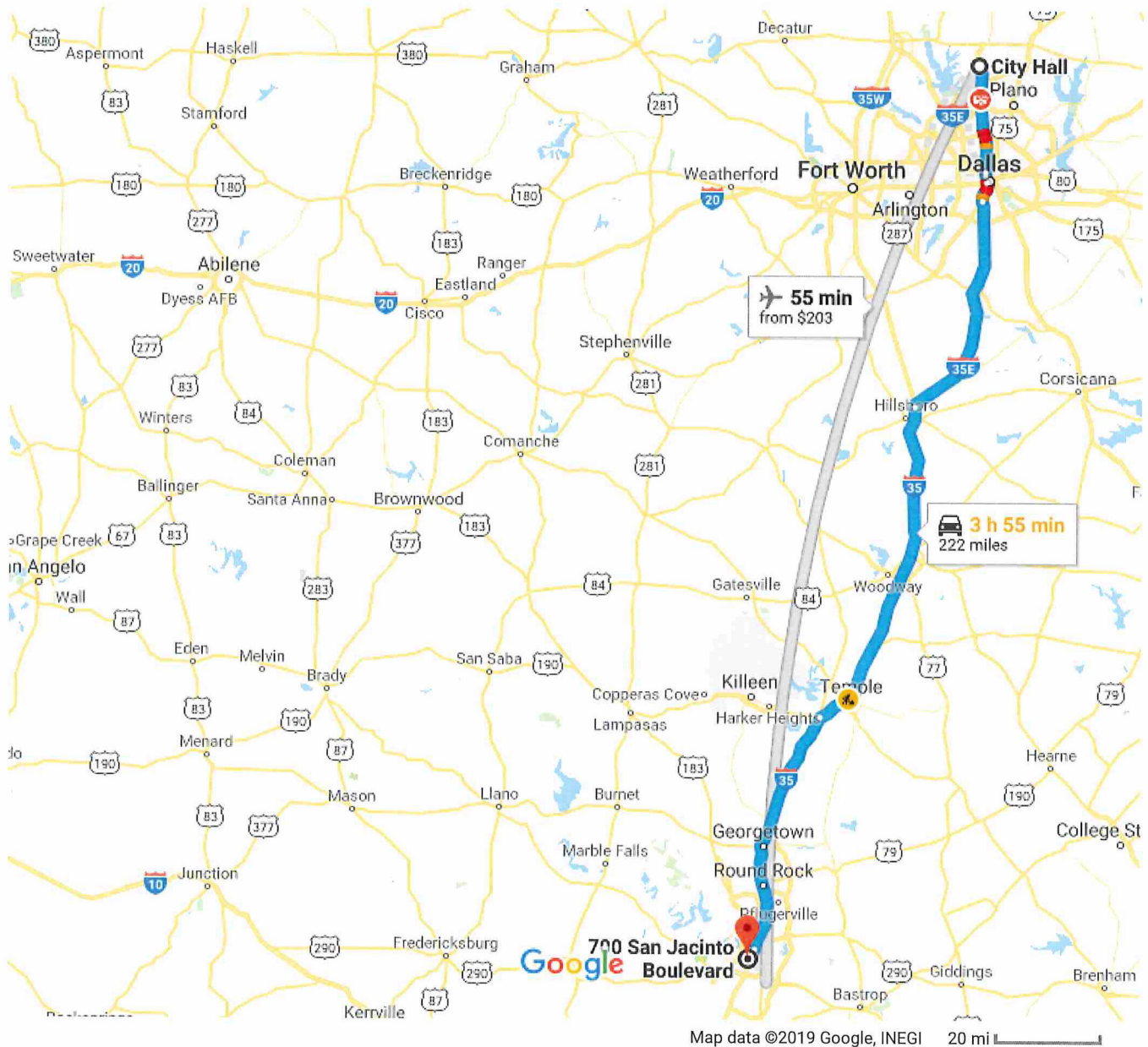
Employee Signature (After Trip)

Director's Signature (After Trip)

Approved for Payment

City Hall to 700 San Jacinto Blvd,  
Austin, TX

Drive 222 miles, 3 h 55 min



via I-35E and I-35 S

3 h 55 min

Fastest route, despite the usual  
traffic

222 miles

⚠ This route has tolls.

Roundtrip  
 $222 \times 2 = 444$

Dallas, TX—Austin, TX

55 min

from \$203

## Holly McCall

**From:** Tim Nelson  
**Sent:** Thursday, February 28, 2019 3:01 PM  
**To:** Holly McCall  
**Subject:** Fwd: Omni Hotels Guest Receipt 40036698592

~~Sorry this took me forever! Thanks for your assistance!~~



Sent from my iPhone

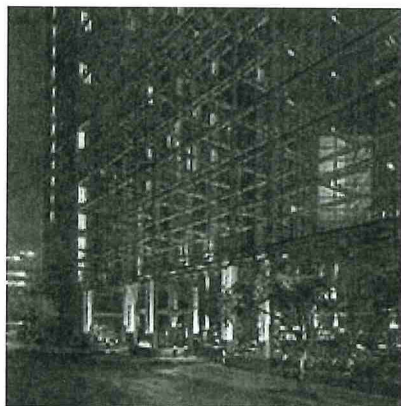
Begin forwarded message:

**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  PDF



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

Room No: 0426  
Nights: 1 night  
Arrival: 02/11/2019  
Departure: 02/12/2019

#### Stay Charges:

Date	Description	Amount
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  
277.49