



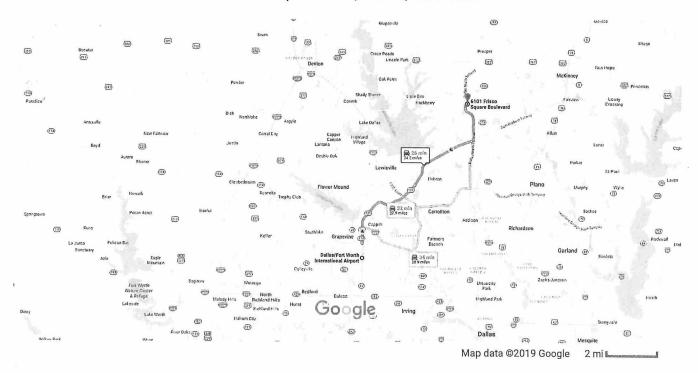
## **Professional Trave**

			riolessional II	avei				
Date:	Date: 04/08/19				Account No.			
				ORG Code	OBJ Code	Proj Code		
Name:	Jeff Cheney			11016000	69500	110,0000		
,	Legal name as i	t appears on DI	(for booking flights)	,	69550			
D.O.B.:					12180			
•	Required for boo	oking flights						
Destination:	Austin, TX			Purpose:	PGA Resolution	n & Collin Co. L	egislative Days	
Г	Departure Date:	03/26/19		Return Date:	03/26/19			
		E		Before Trip Estimate	Advance Requested	During Trip	Prepaid or	
Mileage (\$0.5	580/mile 1-1-2019)	Expenses 52.00	Total Miles Traveled	28.34	Requested	Expenses 28.34	Billed	
	Check if you wa			20.34		20.34		
Parking Fees		ant Fulcilasing	to book night					
	her transportation				21.77			
Car Rental:				21.77				
Registration	Prepay	City AMEX						
	iem (Complete		□rteimb. Employee	45.75		45.75		
Lodging	Prepay (Incl		from hotel)	40.70		43.73		
Gratuities	□ T Tepay (IIIci	ade carrent vv-	e ironi notel)				750 000 7000 700	
Other (please	o ovnlain)							
Other (please	e explain)							
TOTALS				<b>674.00</b>	<b>#0.00</b>		Φ0.00	
TOTALS			\$74.09	\$0.00	STATE OF THE PARTY.	\$0.00		
			Expenses incurre			\$95.86		
Plus Preparent						0.00		
Trip Total: 95.86								
Less travel advance (subtracted from expenses incurred):  0.00								
			Amount due (TO) or	FROM the City:		\$95.86		
Receipts an	d other support	ing data must	be attached. If payment i	s due the City	please attacl	navment at	time of	
submission	of form after tri	p is complete.			product ditter	. paymont at		
				i				
Director's Sig	gnature (Before	Γrip)		Employee Sig	gnature (Befor	e Trip)		
Meal Per Di	em Breakdown							
Date	Amount	Remember: F	irst and last days of travel	are reduced				
3/26/2019	45.75	per GSA guide		aro rodacoa,				
		] por our gamas		the expenses of	outlined abov	e were incuri	ed by me in	
		1		The state of the s			reconnect difficult actions the makes	
the conducting of city business and are true and correct to the best of my knowledge.								
	Dest of my knowledge.							
	Employee Signature (After Trip)							
	Employee digitature (Arter Trip)							
			Director's Signature (After	Trin)		Approved for	Payment	
			Director o Orginature (Alter	( ( ( ( )		Approved 101	ayment	
Total	\$45.75							
, , , ,	<b>4.00</b>	1						

## Google Maps

Dallas/Fort Worth International Airport to 6101 Frisco Square Blvd, Frisco, TX 75034

Drive 24.2 miles, 26 min



via Sam Rayburn Tollway

Fastest route, the usual traffic This route has tolls. 26 min × 2 = 52 miles roundtrip

24.2 miles

via Dallas North Tollway N

32 min

27.9 miles

via President George Bush Turnpike N and Dallas North Tollway N

34 min

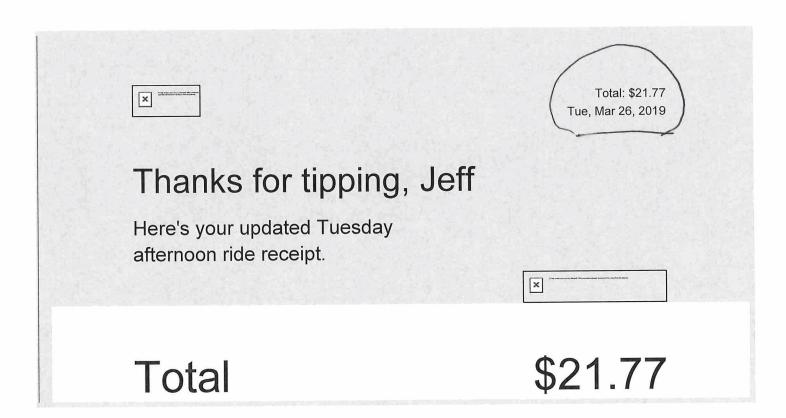
30.9 miles

From: Uber Receipts <uber.us@uber.com>

Date: Mar 26, 2019, 4:40 PM -0500

To: jeff@jeffcheney.com

Subject: Thanks for tipping! We've updated your Tuesday afternoon trip receipt



Trip Fare	\$15.42
Subtotal	\$15.42
Tolls, Surcharges, and Fees 🗔	\$4.35
Tip	\$2.00
Amount Charged	
•••• 0250 Switch	\$21.77
Download PDF Download link expires 4/25/19	
You rode with David	
× 4.97 Rating	

David is known for:

**Great Conversation** 

When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

03:58pm 203 E 7th St, Austin, TX

04:20pm 3600 Presidential Blvd, Austin, TX



×

Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: jeffc401