





# **Professional Travel**

Date:	07/25/19			Accour	nt No.		
Duto.	01720710			ORG Code	OBJ Code	Proj Code	
				ONG Code	000 0000	110,0000	
	John Keating			11016000	69500		
	Legal name as i	t appears on DL	. (for booking flights)		69550		
D.O.B.:					12180		
	Required for boo	oking flights			I		
D. Hinstina				D	D = =: = = 1 \ \ / l=	ita I lawaa Car	-6
Destination:	Washington, D.0	J.		Purpose:	Regional vvn	ite House Cor	nterence
[	Departure Date:	06/24/19		Return Date:	06/25/19		
***				Manage and a second a second and a second and a second and a second and a second an			
		<b>F</b>		Before Trip Estimate	Advance	During Trip	Prepaid or
Miloggo (\$0	E90/mile 1 1 2010)	Expenses	Total Miles Traveled		Requested		Billed
	580/mile 1-1-2019)			32.3630.47	3	<b>2.36</b> 30.41	
	Check if you wa	ant Purchasing 1	o book night			619.60	
Parking Fee						48.68	
	her transportation						
			g to book rental car				***************************************
Registration			☐Reimb. Employee				
	iem (Complete			114.00		114.00	
Lodging	Prepay (Incl	ude current W-9	from hotel)			323.08	
Gratuities							
Other (pleas	e explain)						
		Braining is an extensive bitable acceptage to					
TOTALS		eganese en gan	and the second of the second o	\$144.41	\$0.00	e de la companya de l	\$0.00
			Expenses incur	red by employee:		<del>\$1,135.77</del>	1,137.72
				Prepaid or Billed:		0.00	1,101.12
			1 140 1	Trip Total:			1,137.72
	1	l ace traval adv	ance (subtracted from exp			0.00	•
	l	Less liavel auve	Amount due (TO)			<del>-\$1,135.77</del>	1,137.77
			Amount due (10) of	i i Kom the Oity.		Ψ1,100.77	.,.
Receipts an	id other support	ting data must	be attached. If payment	is due the City,	please attac	<mark>h payment at</mark>	time of
submission	of form after tr	ip is complete.					
D: (   A:	( (5 (				E ()		
Director's Si	gnature (Before <sup>-</sup>	i rip)			Employee Si	gnature (Befo	re (rip)
Meal Per Di	iem Breakdown						
Date	Amount	Remember: F	irst and last days of trave	l are reduced.			
6/24/2019	57.00	per GSA guide					
6/25/2019		1		t the expenses o	outlined abov	ve were incur	red bv me in
5.25.25.10	07.50	1		ting of city busi			-
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		4					
			D	<del></del>		A	- D
		-	Director's Signature (Afte	er irip)		Approved for	Payment
<del>-</del> , .	6444.00	-					
Total	\$114.00	i					

bing maps

# Roundtrip = 55.8 miles

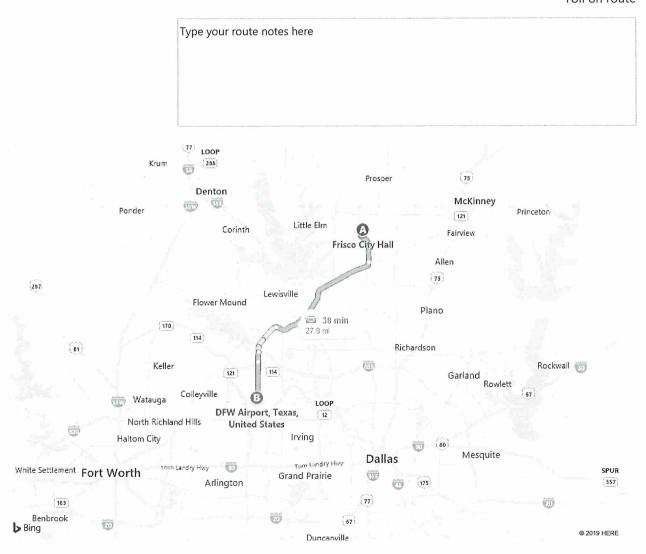
- A Frisco City Hall, 6101 Frisco Square Blvd Ste 1000, Frisco, TX 75034
- **B** DFW Airport, Texas, United States

38 min , 27.9 miles

Moderate traffic (8 min delay)

Via TX-121 S TOLL, TX-121 S

• Toll on route



# Holly McCall

Fr	OI	n:		

John Keating

Sent:

Friday, July 5, 2019 2:14 PM

To:

Holly McCall

Subject:

Fwd: FreedomPark Airport Parking Receipt #2415517 - Leslie Keating 6/24-6/25

Hi Holly~

I am submitting my receipts for reimbursement for my trip to Washington DC, for parking, hotel, airline ticket...

# John Keating

972.292.5051 Frisco City Council, Place1 jkeating@FriscoTexas.gov FriscoTexas.gov

#### Begin forwarded message:

From: Leslie Keating < leslie.keating@sbcglobal.net >

Subject: Fwd: FreedomPark Airport Parking Receipt #2415517 - Leslie Keating 6/24-6/25

**Date:** June 26, 2019 at 7:39:03 AM CDT **To:** John Keating <<u>jpkstar@sbcglobal.net</u>>

Here is your parking receipt for reimbursement

Leslie Keating

Begin forwarded message:

From: "FreedomPark Reservations" < reservations@freedomparkdfw.com >

Date: June 25, 2019 at 11:51:44 PM CDT

To: "Leslie Keating" < <a href="mailto:leslie.keating@sbcglobal.net">leslie.keating@sbcglobal.net</a>>

Subject: FreedomPark Airport Parking Receipt #2415517 - Leslie Keating 6/24-6/25

Reply-To: "FreedomPark Reservations" < reservations@freedomparkdfw.com >

×

Receipt No: 2415517

Reservation Created: 6/23/2019 3:27:14 PM

Sold To: Leslie Keating

# 972-333-1330 leslie.keating@sbcglobal.net

Control	Departure Date	Return Date	Total Discount	Total Charge
2415517	6/24/2019	6/25/2019	(\$14.60)	\$48.68

## Charges for 8233 ending in 2

Description	Qty	Rate	Pre-Tax	Sales Tax	Airport Fee	Total Charge	Comments
Parking	2	\$26.00	\$52.00	\$4.29	\$6.99	\$63.28	
Parking	2	(\$6.00)	(\$12.00)	(\$.99)	(\$1.61)	(\$14.60)	
Parking Su	btotal					\$48.68	
Credit Card	Total					\$48.68	

Each charge has been billed to your credit card indicated. Should you have any questions about these charges, please call us at 972-252-2500.

Thanks for using FreedomPark!

# **Customer Update**

## Make a Referral. Be a Hero

You get a free carwash. They get 25% off.

To refer a friend or colleague to FreedomPark and earn your free carwash, please e-mail the link below to anyone you feel would benefit from our service.

# Be A Savvy Traveler





# FY 2019 Per Diem Rates for District of Columbia, District of Columbia

Meals & Incidentals (M&	IE) Breakdown							
Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel	
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$76	\$18	\$19	\$34	\$5 <b>To</b>	\$57.00	)* = 114



# **Booking Confirmation**

CONFIRMATION NUMBER: 2929.128.727

PIN CODE: 1941



#### **Hotel 1600**

Address: 1600 Rhode Island Avenue NW, Northwest, Washington, D.C., DC 20036,

United States of America **Phone:** +1 202 293 8000

**GPS Coordinates:** N 038° 54.411, W 77°

2.260

24

JUNE

Monday

⊙ 3:00 PM 12:00 AM

25

JUNE
Tuesday

12:00 PM -

12:00 PM

1/

NIGHTS

\$281.06

\$323.08

\$42.02

ROOMS

## PRICE

1 room 14.95 % TAX

### Price

(for 2 guests)

The final price shown is the amount you'll pay to the property.

Booking.com doesn't charge any reservation, administrative, or other fees. Your card issuer may charge you a foreign transaction fee.

#### Payment Info

The property will charge you:

This property accepts the following forms of payment: American Express, Visa, Euro/Mastercard, Diners Club, Discover

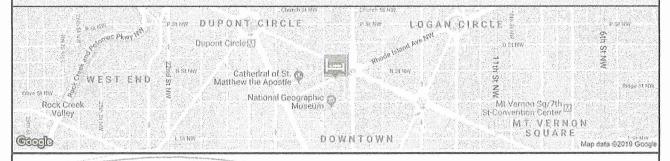
\$323.08

#### Additional Info

Note that additional supplements (e.g. an extra bed) aren't added in this total. If you don't show up or cancel, applicable taxes may still be charged by the property. Remember to read the **Important info** below – it could contain important details not mentioned here.

#### Want to know more about payment?

Read our Frequently Asked Questions about how and when to pay.



#### **Deluxe King Room - Non Smoking**

Guest name: John Keating / for max. 2 people.

Meal plan:

Breakfast is included in the final price

Shower • Safe • Pay-per-view channels • TV • Telephone • Air conditioning • Hairdryer • Iron • Radio • Desk • Free toiletries • Toilet • Private Bathroom • Heating • Cable channels • Bathrub or shower • Guest bathroom • Laptop safe • Flat-screen TV • Alarm clock • Wardrobe or closet • Coffee machine • Towels • Linens • Toilet paper • Trash cans • Childrens' cribs • Shampoo • Conditioner • Body soap • Socket near the bed • Hypoallergenic pillow • Accessible by elevator • Smoke Alarm • Key card access

## Prepayment:

You'll be charged a prepayment of the total price after reservation.

Cancellation policy: Non-refundable

#### **Cancellation cost:**

until June 20, 2019 11:59 PM [EDT]: \$0 from June 21, 2019 12:00 AM [EDT]: \$281.06 -Changing the dates of your stay isn't possible.

# (i) Important Information

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.



#### **Hotel Policies**

### Guest parking

No parking available.

#### Internet

WiFi is available in the hotel rooms and is free of charge.



You can always view, change or cancel your booking online at: your.booking.com

For any questions related to the property, you can contact Hotel 1600 directly at: +1 202 293 8000

Or contact us by phone - we're available 24 hours a day: Support in English: 1 (888) 850 3958 Support in Spanish: 1 (866) 938 1297 When abroad or from United States of America: +44 20 3320 2609

Scan now to get this booking on your phone!





# Your trip

## « Show all trips

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).



Record locator: IXVXIX

Issued: Saturday, June 15, 2019

Trip name: **DFW/DCA** Edit

Status: Ticketed

# Depart Dallas/Fort Worth, TX to Washington, DC Monday, June 24, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
▲ 1208 American Airlines 🛜 🛱	12:29 PM dfw	4:29 PM DCA	3h Om	321	Economy	<u>15A</u>

Get alerts for this flight

# Return Washington, DC to Dallas/Fort Worth, TX Tuesday, June 25, 2019

Flight	Depart	Arrive	Travel	Aircraft	Class	Seats
			time			



8:40

10:56

3h

738

Economy

14F

PM DCA

PM

**DFW** 

Preferred seat

16m

Get alerts for this flight

# Cost summary

Your total

\$688.3

Includes all taxes and carrierimposed fees

Passenger	\$549.77	Bag and optional fees ②
Taxes	\$69.83	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs 图
		Price and Tax
	2010.00	Vinformation <a>₽</a>

\$619.60

\$31.78

Subtotal

Main Cabin Extra \$36.96

Total (all \$688.34 passengers)

# Reserve a meal



Request your first choice on your flight. You can reserve a meal beginning 30 days (and up to 24 hours) before your flight.

Place your order

www.citicards.com

#### Customer Service 1-888-766-CITI(2484)

WASHINGTON AIRLINE TICKET

TTY-hearing-impaired services only 1-800-325-2865

#### LESLIE S KEATING

## Standard Purchases, cont'd

