



CITY OF FRISCO
PROGRESS IN MOTION

Professional Travel

Date: 10/14/21

Account No.

Name: Dan Stricklin
Legal name as it appears on DL (for booking flights)

D.O.B.: _____
Required for booking flights

Destination: Houston, TX

ORG Code	OBJ Code	Proj Code
11016000	69500	
	69550	
	12180	

Purpose: TML Annual Conference

Departure Date: 10/06/21

Return Date: 10/08/21

Expenses	Before Trip Estimate	Advance Requested	During Trip Expenses	Prepaid or Billed
Mileage (\$0.580/mile 1-1-2019) <u>538.00</u> Total Miles Traveled			312.04	
Air Fare: <input type="checkbox"/> Check if you want Purchasing to book flight				
Parking Fees			44.00	
Taxi, bus, other transportation				
Car Rental: <input type="checkbox"/> Check if you want Purchasing to book rental car				
Registration <input type="checkbox"/> Prepay <input checked="" type="checkbox"/> City AMEX <input type="checkbox"/> Reimb. Employee				415.00
Meals/Per Diem (Complete Table below)			155.50	
Lodging <input type="checkbox"/> Prepay (Include current W-9 from hotel)			558.21	
Gratuities				
Other (please explain) _____				
TOTALS				

Expenses incurred by employee:

Plus Prepaid or Billed:

Trip Total:


Less travel advance (subtracted from expenses incurred):

Amount due (TO) or FROM the City:

\$1,069.75
415.00
1,484.75
415.00
\$1,069.75

Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of submission of form after trip is complete.

Director's Signature (Before Trip)


Employee Signature (Before Trip)

Meal Per Diem Breakdown

Date	Amount
10/6/2021	51.75
10/7/2021	52.00
10/8/2021	51.75
Total	\$155.50

Remember: First and last days of travel are reduced, per GSA guidelines.

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)

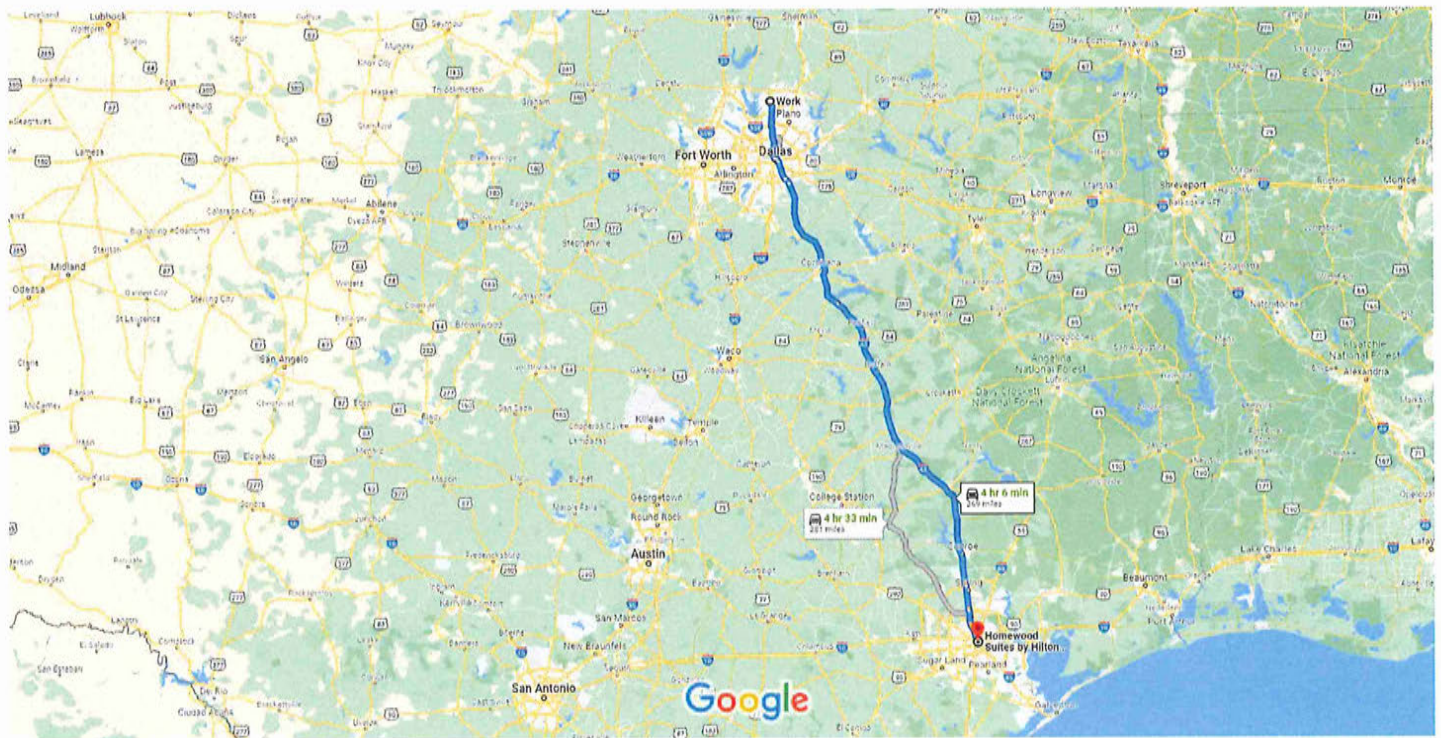
Director's Signature (After Trip)

Approved for Payment



6101 Frisco Square Blvd to Homewood Suites by
Hilton Houston Downtown

Drive 269 miles, 4 hr 6 min



Map data ©2021 Google, INEGI 20 mi

6101 Frisco Square Blvd

Frisco, TX 75034

Get on Dallas North Tollway S from Dallas Parkway Nb

6 min (2.0 mi)

- ↑ 1. Head east on Frisco Square Blvd toward Library Street
295 ft
- ➡ 2. Turn right onto Library Street
0.1 mi
- ➡ 3. Turn right onto Page St
0.3 mi
- ➡ 4. Turn right onto Dallas Parkway Nb
0.2 mi
- ⤵ 5. Sharp left to stay on Dallas Parkway Nb
0.8 mi
- ⤴ 6. Use the left lane to take the ramp onto Dallas North Tollway S
0.5 mi



Follow Dallas North Tollway S and I-45 S to N Hamilton St in Houston. Take exit 770A from I-10 E

269 x 2 (roundtrip) = 538 miles



HOMEWOOD SUITES BY HILTON HOUSTON
DOWNTOWN
710 CRAWFORD AVE
HOUSTON, TX 77002
United States of America
TELEPHONE 713-224-0710 • FAX 713-224-0711
Reservations
www.hilton.com or 1 800 HILTONS

STRICKLIN, THOMAS

FRISCO TX 75034
UNITED STATES OF AMERICA

Room No: 832/NQSY
Arrival Date: 10/6/2021 3:20:00 PM
Departure Date: 10/8/2021 11:50:00 AM
Adult/Child: 2/0
Cashier ID: TBELMAREZ
Room Rate: 235.00
AL:
HH # 536420284 DIAMOND
VAT #
Folio No/Che 119439 A

Confirmation Number: 82204178

HOMEWOOD SUITES BY HILTON HOUSTON DOWNTOWN 10/8/2021
11:50:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/6/2021	526029	GUEST ROOM	\$235.00
10/6/2021	526029	RM - STATE TAX	\$14.10
10/6/2021	526029	RM - COUNTY TAX	\$9.40
10/6/2021	526029	RM - CITY TAX	\$16.45
10/6/2021	526029	DOWNTOWN DISTRICT FEE	\$2.00
10/6/2021	526029	DISTRICT FEE STATE TAX	\$0.12
10/6/2021	526029	DISTRICT FEE COUNTY/CITY TAX	\$0.22
10/7/2021	526188	VALET PARKIING	\$44.00 Parking
10/7/2021	526188	SALES TAX	\$3.63
10/7/2021	526311	GUEST ROOM	\$235.00
10/7/2021	526311	RM - STATE TAX	\$14.10
10/7/2021	526311	RM - COUNTY TAX	\$9.40
10/7/2021	526311	RM - CITY TAX	\$16.45
10/7/2021	526311	DOWNTOWN DISTRICT FEE	\$2.00
10/7/2021	526311	DISTRICT FEE STATE TAX	\$0.12
10/7/2021	526311	DISTRICT FEE COUNTY/CITY TAX	\$0.22
10/8/2021	526404	AX *2000	(\$602.21)
BALANCE			\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://honors.com)

Introducing Suite Selection. Check in online at homewoodsuites.com and choose the floor, the location and the suite you'll call home. Check out a demonstration at suiteselectiondemo.com.

CREDIT CARD DETAIL

APPR CODE	888698	MERCHANT ID	3427825971
CARD NUMBER		EXP DATE	
TRANSACTION ID	526404	TRANS TYPE	Sale



★ 109TH ★ ANNUAL CONFERENCE AND EXHIBITION

OCTOBER 6-8, 2021 • HOUSTON

Dear Dan,

Your registration has been confirmed. Please save this email for future reference.

Event: **Texas Municipal League Annual Conference**

Attending: **Dan Stricklin**

Number of people registered: **1**

Date: **Wednesday, October 6, 2021**

Confirmation number: **KGNQM69X2SY**

To view or modify your online registration, [Click here](#). You will be asked to enter the confirmation number shown above.

Registration Information:

Registration Items

Dan Stricklin Full Conference Registration

Sessions

Dan Stricklin Thursday Luncheon 07-Oct-2021 12:00 PM

Dan Stricklin Friday Brunch 08-Oct-2021 10:30 AM

Additional Information

Dan Stricklin Can we share your email address with our exhibitors?
No

Order Summaries:

Date	Type	Amt Ordered	Amt Paid	Amt Due
20-Jul-2021 12:04 PM CT	online order	\$415.00	\$415.00	\$0.00

Payment Details:

Date	Type	Reference #	Amt Paid
20-Jul-2021	American Express	██████████	\$415.00

Sincerely,
Texas Municipal League



Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:

<https://www.cvent.com/d/LQYHrEdON0CEwADbmzPA/wl4z/P1/0R>

If you no longer want to receive emails from Texas Municipal League please click the link below.

[Opt-Out](#)

Your payment for the Texas Municipal League Annual Conference event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Full Conference Registration	\$320.00	1	\$320.00
Friday Brunch	\$40.00	1	\$40.00
Thursday Luncheon	\$55.00	1	\$55.00
	Transaction Total		\$415.00

Registration Confirmation Number: KGNQM69X2SY

[View your registration](#)

If you have any questions about this transaction or email, please contact Texas Municipal League directly at acct@tml.org.



U.S. General Services Administration

FY 2022 Per Diem Rates for Houston, Texas

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Houston	Montgomery / Fort Bend / Harris	\$69	\$16	\$17	\$31	\$5	\$51.75

Wed. 10/6 - 1st Day M&IE \$ 51.75

Thrs. 10/7 - Brkfst, Dinner & IE \$ 52.00

Fri. 10/8 - Last Day M&IE \$ 51.75

 \$ 155.50
(Lunch included in
registration)