





Professional Travel

Date	: 03/16/23		Account No.					
				ORG Code	OBJ Code	Proj Code		
Name	: Brian Livingstor	1		11016000	69500			
		it appears on DL (for bookin	g flights)	1101000				
					69550			
D.O.B.					12180			
	Required for bo	oking flights						
Destination	: Austin, TX			Purpose:	Legislative Me	etings (Frisco D	ay at the Capitol)	
	Departure Date:	02/22/23		Return Date: 02/23/23				
					02/20/20			
		Expenses		Before Trip Estimate	Advance Requested	During Trip Expenses	Prepaid or Billed	
	.580/mile 1-1-2019	Total Miles					Billed	
Air Fare: [Parking Fee	_Check if you w	ant Purchasing to book fligh	t					
	ther transportatio	n				400.70	-,	
		want Purchasing to book re	ntal car			108.79		
Registration	□Prepay	☐ City AMEX ☐ Reimb	. Employee					
	Diem (Complete							
Lodging Gratuities	☐ Prepay (Inc	ude current W-9 from hotel)						
Other (pleas	se explain)							
V	- comprainty							
TOTALS								
		Ex		d by employee:		\$108.79		
			Plus Pr	epaid or Billed:				
Trip Total: Less travel advance (subtracted from expenses incurred):								
				ROM the City:		\$108.79		
Receipts ar	nd other suppor	ing data must be attached	I. If payment is	due the City	∎ nlease attach	navment at t	imo of	
submission	of form after tr	p is complete.	, and the second second	and the only,				
					Rais	Living	ston	
					Duan	Juing	y con	
Director's Signature (Before Trip)					Employee Signature (Before Trip)			
	iem Breakdown	1						
Date	Amount	Remember: First and last	days of travel a	re reduced,				
		per GSA guidelines.	Loortify that t	ha avnanasa s	بيدهام المصطاعية		- I I	
			the conductir	he expenses o	utilined above	were incurre	ed by me in	
the conducting of city business and are true and correct to the best of my knowledge. Bruingston								
							,	
	Employee Signature (After Trip)							
				Lilipioyee Signa	iture (Atter Tri	p)		
					_			
		Director's Sig	gnature (After 1	rip)	,	Approved for F	ayment	
Total	\$0.00							



Receipt

Original receipt

11:56

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Your Wednesday morning... ^

receipt breakdown for details.

Trip fare

\$30.27

Subtotal	\$30.27
DNT Main Street Southbound Entrance ②	\$0.94
DNT Mockingbird Lane Southbound Exit O	\$1.27
DNT Trinity Mills Mainline Gantry 0	\$1.25
DNT Parker Main Lane Gantry 0	\$1.11
Reservation Fee	\$6.00
Booking Fee 0	\$8.54
Airport Surcharge	\$2.00
Texas Regulatory Recovery Fee	\$0.54

Payments

American ----4451 2/22/23 11 33 AM

\$51.92









Here's your updated ride receipt



Austin Airport to Omni - Doutown Austin

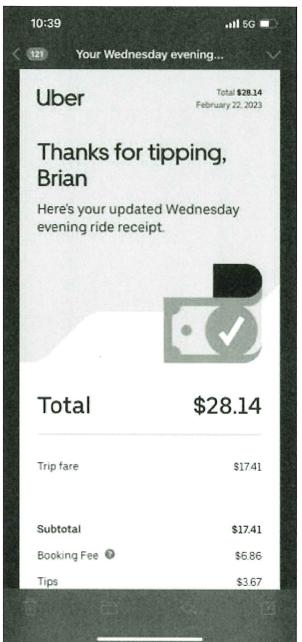
Total

\$28.73

Trip fare	\$18.95

Subtotal	\$18.95
Booking Fee 🔞	\$3.29
Airport Surcharge	\$2.50
Tips	\$3.74
Texas Regulatory Recovery Fee	\$0.25

Payments



Uber from dinner to hotel

Brian Livingston Frisco City Councilman, Place #6