



CITY OF FRISCO
PROGRESS IN MOTION

Travel Voucher

Date: 1-Jun-16

Account No.

Name: Maher Maso

Travel/Meals
Lodging
Seminars
Schools
Advance

| OBJ Code | ORG Code |
|----------|----------|
| 69500 | |
| 69550 | |
| 12180 | |

Destination: Las Vegas

Purpose: ICSC

Hotel Name: Hilton Grande Las Vegas Convention Center

Departure Time & Date: 5/22/2016

Return Time & Date: 5/25/2016

| Expenses* | 1st Day | 2nd Day | 3rd Day | 4th Day | 5th Day | Total Expenses | Prepaid or Billed |
|-----------------------------------|---------|-----------|-----------|-----------|---------|----------------|-------------------|
| Mileage* (\$0.56/mile 1-1-2014) | | - | | | | 0.00 | |
| Air Fare | | | | | | 0.00 | 445.20 |
| Airport Parking | | | | | | 0.00 | |
| Limousine | | | | | | 0.00 | |
| Taxi, bus, etc. | | | | 47.00 | | 47.00 | |
| Car Rental | | | | | | 0.00 | |
| Parking Fees | | | | | | 0.00 | |
| Registration Fee | | | | | | 0.00 | 570.00 |
| Meals | | | | | | 0.00 | |
| Lodging | | 234.08 | 234.08 | 300.72 | | 768.88 | 234.08 |
| Phone | | | | | | 0.00 | |
| Literature | | | | | | 0.00 | |
| Gratuities | | | | | | 0.00 | |
| Other (Gas for City Prius) | | | | | | 0.00 | |
| | | | | | | 0.00 | |
| TOTAL | \$ - | \$ 234.08 | \$ 234.08 | \$ 347.72 | \$ - | | 1,249.28 |
| Expenses incurred by employee: | | | | | | \$ 815.88 | |
| Less travel advance: | | | | | | | |
| Amount due (TO) or FROM the CITY: | | | | | | \$ 815.88 | |

*Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of submission of travel voucher.

Mileage rate January 1, 2014 - Dec 31, 2014

0.56

**Enter number of miles driven each day.

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.

Maher Maso

6/3/2016

Employee Signature

Director's Signature

Approved for Payment