

**CITY OF NORTH MIAMI, FLORIDA
TRAVEL EXPENSE REPORT**

Doc 353362

Name ARTHUR H. SOREY Date 12/6/2017
 Department City Manager's Office Title Deputy City Manager
 Destination Arcahaie, Haiti Mode of Transportation Used AIR
 Vacation Combined with Trip? Yes No If so, meal and hotel expenses cease upon termination of City business.

TRANSPORTATION COSTS

* Round Trip Common Carrier Rate to Destination

Flight \$508.76

PRIVATE AUTO RECORD

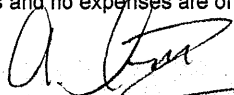
DATE	FROM	TO	ODOMETER		MILES	*PARKING & TOLLS
			START	FINISH		
TOTAL					0	\$0.00
Allowable Mileage					@ \$0.50	per mile \$0.00
Total Transportation Reimbursement						\$0.00

ACTUAL SUBSISTENCE EXPENSES

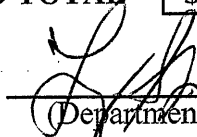
DATE	12/3/2017	12/4/2017	12/5/2017	12/6/2017				TOTAL
	SUN	MON	TUES	WED	THURS	FRI	SAT	
ITEMS								
*Lodging	109.00	109.00	137.96					\$355.96
Breakfast - 15%	16.65			16.65				\$33.30
Lunch - 30%	33.30	33.30	33.30					\$99.90
Dinner - 55%			61.05					\$61.05
*Local Transportation	212.50	212.50	212.50	212.50				\$850.00
**Communication								\$0.00
*Registration Fees								\$0.00
*Other (SVC FEES)								\$0.00
*Other (FLIGHT)								\$0.00
*Other (LUGGAGE)								\$0.00
TOTAL	371.45	354.80	444.81	229.15	0.00	0.00	0.00	\$1,400.21

I hereby certify that the above is a true and correct statement of travel expenses incurred in the conduct of City business and no expenses are of a personal nature.

GRAND TOTAL \$1,908.97



 (Employee)

APPROVED: 

 (Department Head)

Total Amount Advanced/Prepaid: \$1,058.97
 Total Expenses: \$1,908.97
 Due City: _____
 Due Traveler: \$194.25

Account No. _____
 Expenses Approved by 7. Henry Date 1-25-1
 Budget Manager
 Approved for Payment _____ Date _____
 Finance

*To be substantiated by paid bill or receipt.
 **Telephone calls itemized are related to City business.

Accounting	-	Original
Traveler	-	Copy

Initials _____ Voucher No. _____ Date _____



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Miami to Port Au Prince

1 Adult

Sunday December 3, 2017 – Wednesday December 6, 2017

Total Paid:

\$492.96 USD

AA Record Locator LXAVXA	Reservation Name MIA/PAP
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status: Ticketed Nov 20, 2017

Flight	Depart	Arrive
American Airlines 949 	Miami (MIA) December 3, 2017 10:50 AM Travel Time : 2 h 9 m Class : Economy Seat : 16D	Port Au Prince (PAP) December 3, 2017 12:59 PM Booking Code : S Plane Type : 738

Fare Amount

Adult
1 × \$352.00 USD \$352.00 USD

AA Advantage® Benefits

Preferred Seats \$0.00 USD

Priority AccessSM \$0.00 USD

Same-Day Standby \$0.00 USD

Flight	Depart	Arrive
American Airlines 903 	Port Au Prince (PAP) December 6, 2017 02:02 PM Travel Time : 2 h 17 m Class : Economy Seat : 11D	Miami (MIA) December 6, 2017 04:19 PM Booking Code : S Plane Type : 738

Taxes & Carrier-Imposed Fees

Taxes \$140.96 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$492.96 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
SOREY,ARTHUR	0012159215478	9L6VJ10	\$352.00 USD	140.96	492.96
Payment Type: VISA *****5642				Total	\$492.96 USD

Endorsements/Restrictions

NONREF/RESTRICTIONS APPLY

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.



SOREY, ARTHUR

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
DFW	MIA	AA	1181	S	12/06/2017	09:00	USED	SNX7BCN1

Receipt

Passenger	Ticket #	Fare	Taxes and Carrier	Ticket Total
SOREY, ARTHUR	0012161289106	352.00 USD	203.20 USD	15.80 USD
Form of Payment	Payment Type	Number		
Exchange Ticket		0012159215478		

Print

Your booking has been paid.

Your Hotels.com confirmation number: 143460142455. Thank you for booking with Hotels.com

Booking details



Royal Oasis

115, Rue Panamericaine
Petionville
6140
HT
+50922292030

Summary & Room Charges

Check in: Tuesday, December 5, 2017
 Check out: Wednesday, December 6, 2017
 Duration: 1 night
 Room type: Superior room 2 double beds, 1 bedroom, Fridge, City view, Accessible room available
 Total rooms: 6




Room 1	Superior room 2 double beds, 1 bedroom, Fridge, City view, Accessible room available	Make changes to room reservation. Cancel this room
Number of nights:	1 night	
Number of guests:	ARTHUR SOREY , 1 adult	
Preferences*:	Non Smoking, 2 double	
Nightly charges:	Tuesday, December 5, 2017	\$125.41
Room 2	Superior room 2 double beds, 1 bedroom, Fridge, City view, Accessible room available	Make changes to room reservation. Cancel this room
Number of nights:	1 night	
Number of guests:	LUCKAR FERDINAND , 1 adult	
Preferences*:	Non Smoking, 2 double	
Nightly charges:	Tuesday, December 5, 2017	\$125.41
Room 3	Superior room 2 double beds, 1 bedroom, Fridge, City view, Accessible room available	Make changes to room reservation. Cancel this room
Number of nights:	1 night	
Number of guests:	LAURENCE JURIGA , 1 adult	
Preferences*:	Non Smoking, 2 double	
Nightly charges:	Tuesday, December 5, 2017	\$125.41
Room 4	Superior room 2 double beds, 1 bedroom, Fridge, City view, Accessible room available	Make changes to room reservation. Cancel this room
Number of nights:	1 night	
Number of guests:	FRANZIA BREA , 1 adult	
Preferences*:	Non Smoking, 2 double	
Nightly charges:	Tuesday, December 5, 2017	\$125.41
Room 5	Superior room 2 double beds, 1 bedroom, Fridge, City view, Accessible room available	Make changes to room reservation. Cancel this room
Number of nights:	1 night	
Number of guests:	STEPHANE HYPPOLITE , 1 adult	
Preferences*:	Non Smoking, 2 double	
Nightly charges:	Tuesday, December 5, 2017	\$125.41
Room 6	Superior room 2 double beds, 1 bedroom, Fridge, City view, Accessible room available	Make changes to room reservation. Cancel this room
Number of nights:	1 night	
Number of guests:	DUHAMEL JEANITE , 1 adult	
Preferences*:	Non Smoking, 2 double	
Nightly charges:	Tuesday, December 5, 2017	\$125.41
Tax recovery charges and service fees		\$75.30
Total:		\$827.76

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

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Payment Information

Billing Name: ARTHUR SOREY
Card type: Visa
Card number: XXXXXXXXXXXXX9319
Billing address: 33161
US

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Important notices:

Airport shuttle service is available on request during limited hours. Contact the property in advance to make arrangements.

Amenity highlights:

Dining is available at one of the hotel's 3 restaurants and guests can grab coffee at the coffee shop/café. A bar/lounge is on site where guests can unwind with a drink. This 4-star property offers access to a business center and meeting rooms.
Public areas are equipped with complimentary wireless Internet access. This business-friendly hotel also offers a 24-hour fitness center, a rooftop terrace, and tour/ticket assistance. A roundtrip airport shuttle is complimentary to guests (available on request). Onsite self parking is complimentary.
Royal Oasis has designated areas for smoking.

Notification and fees:

Buffet breakfast is offered for an extra charge of USD 15.00 per person (approximately)

Hotel Terms & Conditions

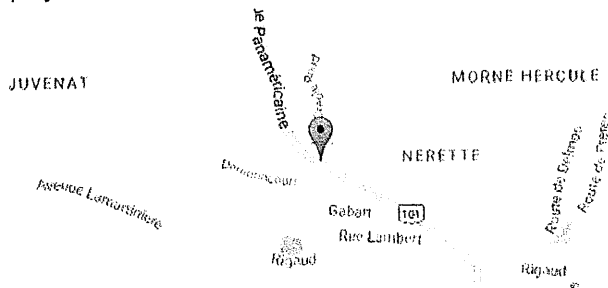
Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Cancellation Policy

Free cancellation until 12/03/17

- If you change or cancel your booking after 6:00 PM, 12/03/17 ((GMT-06:00) Central America) you will be charged for 1 night (including tax)
We will not be able to refund any payment for no-shows or early check-out.

Map to your hotel



Directions

- Church of St. Peter - 0.6 km / 0.3 mi
- Marassa Gallery - 0.6 km / 0.4 mi
- Monnin Gallery - 0.6 km / 0.4 mi
- Nader Art Gallery - 0.8 km / 0.5 mi
- Expressions Art Gallery - 1.6 km / 1 mi
- Museum of Haitian Art - 5.2 km / 3.2 mi
- Champs de Mars Square - 5.4 km / 3.3 mi
- Fort Jacques - 5.4 km / 3.4 mi
- National Pantheon Museum - 5.5 km / 3.4 mi
- National Palace - 5.7 km / 3.5 mi
- Stade Sylvio Cator - 5.7 km / 3.5 mi
- Port-au-Prince Cathedral - 6 km / 3.7 mi
- Iron Market - 6.6 km / 4.1 mi
- La Visite National Park - 18.8 km / 11.7 mi
- Cayes-Jacmel Church - 33.8 km / 21 mi

The preferred airport for Royal Oasis is Port-au-Prince (PAP-Toussaint Louverture Intl.) - 6.3 km / 3.9 mi.
Distances are calculated in a straight line from the property's location to the point of interest or airport and may not reflect actual travel distance.

Distances are displayed to the nearest 0.1 km and mile.
Visit Mapquest for more information on how to get to your hotel.

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DECAMERON

All Inclusive Hotels & Resorts



Date: 28/11/2017
 For: **ARTHUR H. SOREY III**
 COTE DES ARCADINS

Liquidation of Reservation: 10226516

Status Name: CONFIRMED

Expiration: **28/11/2017**

Dear Mr.

For DECAMERON hotels & Resorts is a pleasure to introduce our Liquidation of Reservation of services at the hotel ROYAL DECAMERON INDIGO at COTE DES ARCADINS where you can enjoy the DECAMERON All - Inclusive style experience

Hotel	Plan	Date Check In	Date Check Out	Type PAX	Value for PAX	Accommodation	Number Passengers	Value Total
ROYAL INDIGO	PRO CD-HAITI	03/12/2017	05/12/2017	ADULT	218.00	6 SIMPLE	6 Sub - Total	1,308.00 1,308.00

Supplements	Type	Value	Quantity	Value Total
			Sub - Total	0.00

Taxes	Value Total
Taxes	0.00

Total Value Plan: US\$ 1,308.00

ROYAL INDIGO

PLAN: PRO CD-HAITI - PROMO NUEVO CLIENTE DIRECTO

INCLUDES:

All- Inclusive Plan

Plan includes: Breakfast, lunch and dinner buffet, snacks and dinner a la carte, local alcoholic and non alcoholic beverages, daily activities program, non - motorized water - sports, towels and beach chairs, nightly entertainment, tips and taxes.

NOT INCLUDED:

Rate does not Include

Safety deposit box in rooms, laundry, phone calls (national and international), spa, taxi, bus service to Port Au Prince, medical service, massages.

GENERAL CONDITIONS:

- Valid for stays of minimum 2 nights
- Subject to change without notice
- Children between 0 and 36 months as of the day of use of the reservation are free, sharing a room with a minimum of one paying adult
- Rate for children between 3 and 11 years sharing a room with a minimum of two adults paying double rate or one adult paying single rate.
- Airplane tickets and hotel are subject to availability
- CHECK-IN 15:00h The DELIVERY OF THE KEYS for the room is made from 15:00h until 17:00h (according to the availability and the hotel occupation)
- CHECK-OUT 12 00 PM
Customer can stay for lunch and use the hotel and the installations until 14:00h the day of the CHECK OUT
- Entry before check in time, or exit after the check out time is subject to additional charges at the hotel's discretion.
- No show: confirmed reservations that do not show at the hotel or are cancelled less than 72 hours before check-in time will be charged 100% of the first night.
- Penalties for changes and cancellations apply

* Rates subject to change without notice

DECAMERON

All Inclusive Hotels & Resorts



TOTAL PAYABLE AGENCY	TOTAL PAYABLE PAX	TOTAL DEPOSITS	CURRENT BALANCE
US\$ 1,308.00	US\$ 1,308.00	US\$ 0.00	US\$ 1,308.00

It is our pleasure to serve you, we look forward to any questions you may have.

Kind Regards:

Decameron All Inclusive Hotels & Resorts
Tel. , Fax. 28150111
ROUTE NATIONALE #1 KM 78, MONTRUIS, HAITI.
For more information please see: <https://www.decameron.com>
HODELINEWEB.HAITI@DECAMERON.COM



City - Date	HAB. DEC 04/2017		
Hab.-Hotel	1021 DECAINDIGO		
Agencia Vendedora	910 DEPOTS PARTICULIERS		
Travel Agency	910 DEPOTS PARTICULIERS		
Numero de Paxs	Adultos	Adults	Niños NiñoGra.
No. Passengers	1	1	0 --0 Gra

FACTURA 6871

US\$ 850.00

Son: *****
Are: *****

US\$ *****
Son: *****
Are: *****

Reserva No. 12357
Reservation No.

Favor proporcionar a: SOREY ARTHUR HENRY
Please provide to: IDENTIFICACION: S60004874

Los Sigüientes Servicios RECEPTIVO
The following services

Plan RCP RECEPTIF

Fecha Llegada	Dec 04/2017	Fecha Salida	Dec 05/2017	Hora	00:00
Arrive date		Departure date		Hour	
Otros Servicios	LOCATION VAN 2 DIAS CON CONDUCTOR		Observaciones		
Other services					

Forma de Pago

<input type="checkbox"/> Efectivo Cash	<input type="checkbox"/> Consignación Nacional	Banco: _____
<input checked="" type="checkbox"/> Tarjeta de Credito Credit Card	<input type="checkbox"/> Cuenta por Cobrar CxC	Cheque: _____
<input type="checkbox"/> Cheque Traveler Checks		Num: _____

JUNIOR *Clement*
Firma Responsable y Sello

CONTRARO DE PRESTACION DE SERVICIO TURISTICO

001-02-418004-519-
305-000

SOGECARTE
Semét kutlal

REANE: _____ NO. LOT 00015

VENTE

HOTELS DECAMERON EXPLORER
J. BOETROUIS BIE NATIONAL E. S.
BOETROUIS HALL
PHONE: _____

DEC 04, 17 HR: 00:50

REF. VIS: _____ TYPE TR: CD
AUTU: 995252
TURU 0010

RRN: 001802
A0000000031010
TSI: F800

TOTAL USD 850.00

Receptivo-- RECEPTIVOS- contrato de presentación de servicios turísticos HOTELES DECAMERON INDIGO BEACH RESORT & SPA, quien para todos los efectos de la ley general de turismo se llamará a la agencia operadora por una parte de la persona que hace uso del servicio ofrecido por medio de este comprobante,

cuyo objetivos des la realización de paseos turísticos y ecoturísticos, la cual se llamará el usuario, por parte, conviene celebrar presente contrato de servicios turísticos que se registrarás para las siguientes cláusulas : PRIMERA : la agencia tour operadora HOTELES DECAMERON INDIGO BEACH RESORT & SPA. Se obliga a trasportar a los usuarios los destinos turísticos previamente acordados, suministrándole durante el acompañamiento de guías profesionales debidamente acreditado, instrucciones, inducciones y recomendaciones y asistencia para facilitar el conocimiento de los sitios, lugares y destinos de interés turísticos. SEGUNDO: él usuario se obliga a la agencia operadora de pagar el valor de los servicios prestados y a cumplir con los horarios de salida y regreso previstos por la agencia operadora. TERCERO : el usuario se obliga a aceptar las instrucciones, inducciones y recomendaciones impartidas como son : permanecer siempre en grupo, cuidar personalmente sus pertenencias, no traer joyas ni metales preciosos, armas, municiones, material explosivo o inflamable, corrosivo, u objetos que constituyan peligro para el grupo destinos turístico, a no incursionar en zonas o área no permitidas, a no excede los límites de sus a habilidades individuales y en general atender todas aquellas instrucciones y precauciones que imparta el guía a la hora de la salida o durante el recorrido. CUARTO: el usuario acepta la protección el uso de chalecos salvavidas en las zonas indicadas por el guía a usar protector solar y repelente, los cuales no incluyen en este paquete, vestido de baño adecuado para su propia seguridad y cuidado. QUINTA: el usuario acepta y asume los riesgos productos. No se harán devoluciones y cancelaciones previas a 24 horas de la salida del tour, para cancelación con más de 24 horas de anticipación a la salida a la salida se aplicará una penalidad del 20% del total de pago. y precauciones que imparta. Las devoluciones se realizarán en la misma moneda o medio de pago de la compra. Las devoluciones de pago con tarjeta procederán mediante solicitud a la entidad financiera o franquicia correspondiente.

En excursiones que no son recomendables para mujeres embarazadas, personas con problema de columna o espalda, con cirugías recientes o personas bajo la influencia de alcohol o drogas, el guía de la excursión se reservará el derecho de no admitir a algún participante que no cumpla con estos requisitos (sin derecho a reembolso).

*** ORIGINAL ***

Pagina 2

de

2

Agregar la condición sobre cambio de idioma como se señala a continuación (para quienes aún no lo tienen parametrizado). Esto es fundamental para evitar