

CITY OF NORTH MIAMI, FLORIDA TRAVEL EXPENSE REPORT

Name ARTHUR H. SOREY, III Date 5/20/2017
 Department City Manager's Office Title Deputy City Manager
 Destination Arcahaie, HT 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 \$530.96

PRIVATE AUTO RECORD

DATE	FROM	TO	ODOMETER		MILES	*PARKING & TOLLS
			START	FINISH		
TOTAL					0	\$0.00
Allowable Mileage					@ \$0.500 per mile	\$0.00
Total Transportation Reimbursement						\$0.00

ACTUAL SUBSISTENCE EXPENSES

DATE	5/17/2017						5/18/2017						5/19/2017						TOTAL				
	SUN	MON	TUES	WED	THURS	FRI	SAT	SUN	MON	TUES	WED	THURS	FRI	SAT	SUN	MON	TUES	WED		THURS	FRI	SAT	
ITEMS																							
*Lodging																						\$252.00	
Breakfast - 15%																						\$49.95	
Lunch - 30%																						\$66.60	
Dinner - 55%																						\$122.10	
*Local Transportation																						\$0.00	
**Communication																						\$0.00	
*Registration Fees																						\$0.00	
*Other (SVC FEES)																						\$0.00	
*Other (FLIGHT)																						\$0.00	
*Other (LUGGAGE)																						\$0.00	
TOTAL	0.00	0.00	0.00	220.00	254.00	16.65	0.00																\$490.65

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 \$1,021.61

(Signature) (Employee) **APPROVED:** (Signature) (Department Head)

Total Amount Advanced/Prepaid: \$1,021.61
 Total Expenses: \$1,021.61
 Due City: _____
 Due Traveler: _____

RECEIVED
 JUL 28 2017
 CITY OF NORTH MIAMI ACCOUNTS PAYABLE
 Account No. 001-62-418004-519-303-000
 Expenses Approved by (Signature) Date 6-28-17
 Budget Manager

*To be substantiated by paid bill or receipt. Approved for Payment _____ Date _____
 **Telephone calls itemized are related to City business. Finance

Accounting - Original Initials _____ Voucher No. _____ Date _____
 Traveler - Copy



SCIOP, S.A.
 Hotel Royal Oasis by Occidental
 R.N.C.:000-562-109-4
 115 Rue Panamericaine - Ville de Petion-Ville Ouest - Haiti
 Telf.: (509) 29 40 62 74

Mail: reservas.@th.occidentalhotels.com
 www.occidentalhotels.com.com

INVOICE	ROOM	PERSONS	NOMB	DATE		
				ARRIVAL	DEPART	
84385/16	305	1	SOREY III , ARTHUR HENRY	18/05/17	19/05/17	
DATE	PAX	CONCEPT		PRICE DAY	AMOUNT	BALANCE
Date	Pax	Reference		Day Price	Sum	Balance due
18/05/17		Superior Room RO/HD		130.00	130.00	130.00
		T.C.A.: 10.00% in: 130.00			13.00	

SOGE CARTE
Semèt kal la!

COMMERCIANT 20702 NO. LOT 000184
CHECK OUT
 ROYAL OASIS/FRONT DESK III
 115, RUE PANAMERICAIN
 PV HTI TEL. 2229-2030
 N8950903002315153856

DATE: MAY 19, 17 HR: 06:58
 *****9319
 EXP.: **/**

CARTE: MN_VSAL2 TYPE TR: CD
 NO. AUTO.: 094351
 FACTURE 003169

RRN: 003169

TOTAL USD 143.00

SOGE CARTE
Semèt kal la!

COMMERCIANT 20702 NO. LOT 000183
CHECK IN
 ROYAL OASIS/FRONT DESK III
 115, RUE PANAMERICAIN
 PV HTI TEL. 2229-2030
 N8950903002315153856

DATE: MAY 18, 17 HR: 15:25
 *****9319
 EXP.: **/**

CARTE: MN_VSAL2 TYPE TR: CD
 NO. AUTO.: 094351
 FACTURE 003169

RRN: 003169

TOTAL USD 143.00

CURRENCY AMOUNT Dollar

REMARKS
Notes

INVOICE TOTAL Total	143.00
TOTAL A CUENTA On Account	0.00
TOTAL A PAGAR BALANCE DUE	143.00
FORMAS DE COBRO Collection Method	IMPORTE Sum
VISA	143.00

SOREY III, ARTHUR HENRY

SOREY III, ARTHUR HENRY

NA
 Estados Unidos
 443379940

FIRMA DEL CLIENTE
 Guest signature

Voucher :
 Fecha factura : 19/05/17

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

ISSUED BY TSA PRECHK
 NAME OF PASSENGER (NOT TRANSFERABLE) SOREY/ARTHUR
 FROM MIAMI INTERNTNL TO PORT AU PRINCE
 CARR AA 949 FLIGHT CLASS DATE TIME 17MAY1043A
 ISS. AGENT ID LDT /MIA PLACE OF ISSUE MIAMI INTERNTNL
 DATE OF ISSUE 17MAY17
 PNR CODE FKUWS /AA
 ORIGINAL ISSUE BOARDING PASS
 FARE CALCULATION DOORS CLOSE 10 MIN PRIOR TO DEPARTURE
 GROUP 1 SEAT 3B RUBY
 TAX/FEES CHARGE US 940
 STOCK CONTROL NUMBER TX 00123119716244
 COUPON AIRLINE FORM SERIAL NO. CK 1 001 2128239493 2

American Airlines
 BOARDING PASS
 NAME OF PASSENGER SOREY/ARTHUR
 AA 9L6VJ10 GLD
 FROM MIAMI INTERNTNL TO PORT AU PRINCE
 AMERICAN AIRLINES
 CARRIER FLIGHT CLASS DATE TIME AA 949 R 17MAY1043A
 REVALIDATION
 GATE BOARDING TIME SEAT SMOKE D26 958A 3B NO
 ADDITIONAL SEAT INFORMATION
 PCS CK WT UNCK WT 3B NO
 BAGGAGE ID NR
 COUPON AIRLINE FORM SERIAL NO. CK RUBY
 LDT /MIA

Do not expose to excessive heat or direct sunlight.

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 /MIA

Sister City Cultural Exchange Mission: City of Arcahaie, Haiti

May 18, 2017 Official Flag Day Celebration



City of North Miami Visit to Arcahaie for
Haitian Flag Day Celebration

Official Agenda

Wednesday, May 17, 2017

Event: Arrival to Port Au Price, Haiti

- 4:00 PM Depart Haiti's International Airport to City of Arcahaie, Haiti
(Head to Decameron Resort)
- 6:00-8:00 PM City of Arcahaie Welcome Reception for Sister City Delegation

Thursday, May 18, 2017

- 7:30-12:00 PM City of Arcahaie, Haiti official Flag Day Ceremony
- 1:00-2:30 PM Lunch
- 5:00-6:00 PM Depart for Port Au Prince (Marriott Hotel)

Friday, May 19, 2017

- 7:30 AM Depart from Marriott to Airport
- 10:30 AM Flight back to Miami



Thank you for making your reservation on AA.com!

Thank you. Your email has been sent.



Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Miami to Port Au Prince
1 Adult
Wednesday May 17, 2017 – Friday May 19, 2017

AA Record Locator FKUUWS <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name MIA/PAP <small>Status: Ticket Pending on May 11, 2017</small>
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Flight	Depart	Arrive	Fare Amount
American Airlines 949 Create Notification	Miami (MIA) May 17, 2017 10:43 AM <small>Travel Time: 3 h 8 m Class: Economy Seat: 12C</small>	Port Au Prince (PAP) May 17, 2017 12:51 PM <small>Booking Code: G Plane Type: 738</small>	Adult 1 × \$390.00 USD \$390.00 USD
	American Airlines 1158 Create Notification	Port Au Prince (PAP) May 19, 2017 08:51 AM <small>Travel Time: 1 h 19 m Class: Economy Seat: 12C</small>	Miami (MIA) May 19, 2017 11:10 AM <small>Booking Code: G Plane Type: 738</small>

Flight Subtotal
\$530.96 USD

Your Trip Price:
\$530.96 USD

Hotel Offers

Book your hotel with us and earn up to 10,000 miles per night Powered by

Destination/Hotel Name: Check-in: Check-out:

 Servotel ★★★ From \$252	 Karibe Hotel ★★★★ From \$348	 Hotel Royal Oasis ★★★★★ From \$250
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[More hotel offers](#)

Baggage Information

Baggage Charges (per person)



Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey. [Other Baggage and Optional Charges](#)

Carry-On Baggage	Cost (USD)	Size*	Additional info
American Airlines International 1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage	Cost (USD)	Size*	Weight
American Airlines 1st Bag	No Charge	62 din / 158 dcm	Under 50 lbs/ 23 kgs
2nd Bag	\$40	62 din / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

ARTHUR SOREY More information needed to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1

Summary

More information is required before this passenger can travel. **Secure Flight Information** Frequent Flyer Number 9L6VJ10

Upgrade reservation

If your upgrade request on your American Airlines flight cannot be confirmed prior to check-in, you will be added to the American Airlines airport standby list. In order to be added to the American Airlines airport standby list, please ensure you have the appropriate number of upgrades in your account prior to check-in.

Flight	Flight Details	Upgrade Required	Request Upgrade?
949	Depart: Miami (MIA) Arrive: Port Au Prince (PAP)	500-mile Upgrades 2 (per person) 713 miles	Not Requested
1158	Depart: Port Au Prince (PAP) Arrive: Miami (MIA)	500-mile Upgrades 2 (per person) 713 miles	Not Requested

[View 500-mile upgrade rules](#)

Trip insurance

Insurance Offer Declined **Allianz Global Assistance**

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [Travel Insurance From Allianz Global Assistance](#) or call Allianz Global Assistance directly at 1-800-628-5404.





Date: 12/05/2017
For: ALIX DESULME
 COTE DES ARCADINS

Liquidation of Reservation: 9379731

Status Name: RECONFIRMED

Dear Mr.

Expiration: **12/05/2017**

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 REC CD-HAITI	17/05/2017	18/05/2017	ADULT	109.00	3 SIMPLE	3 Sub - Total	327.00 327.00

Supplements	Type	Value	Quantity	Value Total
			Sub - Total	0.00

Total Value Plan: US\$ 327.00

ROYAL INDIGO

PLAN: PRO REC CD-HAITI - PLAN PROMO 1 NUIT HAITI

Handwritten: ÷ 3 = 109
rooms

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 1 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: 3:00P.M. Check out: 12:00M.D.
- 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.

- 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

* Rates subject to change without notice

DECAMERON

All Inclusive Hotels & Resorts



- 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

TOTAL PAYABLE AGENCY	TOTAL PAYABLE PAX	TOTAL DEPOSITS	CURRENT BALANCE
US\$ 327.00	US\$ 327.00	US\$ 327.00	US\$ 0.00

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: <http://www.decameron.com>
HODELINEWEB.HAITI@DECAMERON.COM

Elie, PaulMarie

From: Seraphin, Barbara
Sent: Friday, May 12, 2017 9:15 AM
To: Elie, PaulMarie
Cc: Sorey Jr, Arthur; Colebrook-Williams, Natasha
Subject: FW: Reservation Confirmation #92903793 for Marriott Port-au-Prince Hotel

PaulMarie,

Below is the confirmation for one of the two rooms that DCM requested for the last night in Haiti. Thank you.



Barbara G. Seraphin
Constituent Services Coordinator
Office of the Mayor and City Council
776 NE 125 Street
North Miami, FL 33161
305-893-6511 ext. 13207
305-895-9815 - direct



 **green North Miami** Please print only if necessary


The City of North Miami is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All E-mail sent and received is captured by our servers and kept as a public record.


From: Marriott Hotels & Resorts Reservations [mailto:reservations@marriott-res.com]
Sent: Thursday, May 11, 2017 3:56 PM
To: Seraphin, Barbara <bseraphin@northmiamifl.gov>
Subject: Reservation Confirmation #92903793 for Marriott Port-au-Prince Hotel

Please review your reservation details and keep for your records.



Marriott Port-au-Prince Hotel

 147, Avenue Jean Paul II, Turgeau Port-au-Prince HT 6113 Haiti [[[[MC] CNF [en_US]]]]

 +509-28-14 28 00 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: 92903793

For **ARTHUR SOREY**

CHECK-IN DATE **Thursday, May 18, 2017**

CHECK-IN TIME **03:00 PM**

CHECK-OUT DATE

Friday, May 19, 2017

CHECK-OUT TIME **12:00 PM**

[Modify your reservation](#)

[Cancel your reservation](#)

Dear **ARTHUR SOREY**,

We are pleased to confirm your reservation with Marriott Port-au-Prince Hotel. We look forward to making your stay memorable and uncomplicated.

Travel Brilliantly,
Marriott Port-au-Prince Hotel

Plan Your Stay

Hertz



Get Up to 35% off + 5,000 Marriott Rewards Points

Book with Hertz & get exclusive discounts

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We have fresh snacks and delicious meals to fit your needs.

[➔ Learn More](#)



Mobile Check-In & Out

Get to your room faster & know when your room is ready

[➔ Download our app](#)

Room Details

ROOM TYPE

Guest room, 1 King 

NUMBER OF ROOMS 1

GUESTS PER ROOM 1 Adult

GUARANTEED METHOD

Credit Card Guarantee, Visa

Hotel Alert

For bookings using Marriott Rewards points, a utility fee of USD 10 per day will be added to the hotel bill

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Thursday, May 18, 2017-Friday, May 19, 2017	1 night	189.00 USD
Regular Rate		
ESTIMATED GOVERNMENT TAXES & FEES		18.90 USD
Total for stay (for all rooms)		207.90 USD

Other Charges

- Complimentary on-site parking

[Modify or cancel your reservation](#)[Book Another Reservation](#)**Rate and Cancellation Details**

- Please note that a change in the length or dates of your reservation may result in a rate change.
- You may cancel your reservation for no charge until Wednesday, May 17, 2017 (1 day[s] before arrival).
- Please note that we will assess a fee of 207.90 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

• [The Responsible Tourist and Traveler](#)

A practical guide to help you make your trip an enriching experience

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Get Rewards With This Stay

Earn up to 1890 points and enjoy free in-room Wi-Fi at participating hotels when you join Marriott Rewards®. You'll earn member benefits every time you book direct.

*Points accrued may vary slightly.

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Earn 80,000 Bonus Points!

Plus earn 5x points at Marriott locations and enjoy an annual free night.

[+ Learn More](#)



Contact Us

[+ Call 1-800-228-9290 in the US and Canada.](#)

[+ Additional Reservation Information available](#)

[+ Elsewhere, call our worldwide telephone numbers.](#)

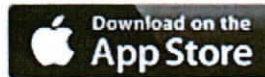
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Get great rates on local tours & attractions



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Your privacy is important to us. Please visit our [Privacy Statement](#) for full details.

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Promotional Email Unsubscribe

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, **you may do so here**. In addition, you may unsubscribe from The Ritz-Carlton email community [here](#).

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Marriott App Sweepstakes

For Rewards members who are at least age of majority and residents of US, Canada, Mexico, the Netherlands, France, Germany, UK, and South Africa: By making this reservation you may participate in the Marriott App Sweepstakes. **NO PURCHASE NECESSARY. Ends 5/31/17.** See **Official Rules** for directions on how to register to receive an entry (applicable for non U.S. residents), how to opt-out of the promotion (applicable to U.S. residents), and how to receive additional entries using the Marriott Mobile App and how to enter without purchase.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, **please let us know**.



