

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

Doc # 323 969

*OK
JL*

| | | | |
|-------------|------------------------------|-----------------------------|----------------------------------|
| Name | <u>Luckar Ferdinand</u> | Date | <u>3/27/2017</u> |
| Department | <u>Mayor/Council Office</u> | Title | <u>Constituent Services Aide</u> |
| Destination | <u>Port-au-Prince, Haiti</u> | Mode of Transportation Used | <u>Air</u> |

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 \$476.96

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 | | | | | | <u>\$476.96</u> |

ACTUAL SUBSISTENCE EXPENSES

| DATE | 1/22/2017 | | | | 1/19/2017 | 1/20/2017 | 1/21/2017 | TOTAL |
|-----------------------|-----------|------|------|------|-----------|-----------|-----------|-----------------|
| | SUN | MON | TUES | WED | THURS | FRI | SAT | |
| ITEMS | | | | | | | | |
| *Lodging | | | | | 325.00 | | 312.40 | \$637.40 |
| Breakfast | 16.65 | | | | 16.65 | | | \$33.30 |
| Lunch | | | | | 33.30 | | 33.30 | \$66.60 |
| Dinner | | | | | | | 61.05 | \$61.05 |
| *Local Transportation | | | | | | | | \$0.00 |
| **Communication | | | | | | | | \$0.00 |
| *Registration Fees | | | | | | | | \$0.00 |
| *Other (specify) | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| | | | | | | | | \$0.00 |
| TOTAL | 16.65 | 0.00 | 0.00 | 0.00 | 374.95 | 0.00 | 406.75 | \$798.35 |

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.

[Signature]
(Employee)

GRAND TOTAL \$1,275.31
[Signature]
APPROVED: (Department Head)

| | | | |
|--------------------------------|-------------------|-------------|----------------------------------|
| Total Amount Advanced/Prepaid: | <u>\$1,114.36</u> | Account No. | <u>001-02-418004-519-305-000</u> |
| Total Expenses: | <u>\$1,275.31</u> | | |
| Due City: | | | |
| Due Traveler: | <u>\$160.95</u> | | |

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

RECEIVED
APR 10 2017
John 123456
CITY OF NORTH MIAMI
ACCOUNTS PAYABLE

Expenses Approved by *[Signature]* Date 4-10-17
Budget Manager
Approved for Payment *[Signature]* Date 04/13/17
Finance
Voucher No. _____ Date _____

| | | |
|------------|---|----------|
| Accounting | - | Original |
| Traveler | - | Copy |



AA RECORD LOCATOR: TAYBMG



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

| Fort Lauderdale to Port Au Prince 3 Adults Thursday January 19, 2017 – Sunday January 22, 2017 | | Total Paid: \$1,430.88 USD | | | | | | | | | | | | |
|--|--|--|--------|--------------------------------------|--|---|---|--------|--------|--------|--------------------------------------|--|--|---|
| AA Record Locator TAYBMG <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small> | Reservation Name FLL/PAP Status: Ticketed Jan 13, 2017 | | | | | | | | | | | | | |
| Flight information | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Flight</th> <th style="width: 35%;">Depart</th> <th style="width: 35%;">Arrive</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> American Airlines 1158 </td> <td style="vertical-align: top;"> Fort Lauderdale (FLL) January 19, 2017 07:05 AM <small>Travel Time : 1 h 57 m Cabin Class : Economy Seat : 13C , 13E , 19C</small> </td> <td style="vertical-align: top;"> Port Au Prince (PAP) January 19, 2017 09:02 AM <small>Booking Code : Q Plane Type : 738</small> </td> </tr> </tbody> </table> | Flight | Depart | Arrive | American Airlines 1158 | Fort Lauderdale (FLL) January 19, 2017 07:05 AM <small>Travel Time : 1 h 57 m Cabin Class : Economy Seat : 13C , 13E , 19C</small> | Port Au Prince (PAP) January 19, 2017 09:02 AM <small>Booking Code : Q Plane Type : 738</small> | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Flight</th> <th style="width: 35%;">Depart</th> <th style="width: 35%;">Arrive</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;"> American Airlines 1158 </td> <td style="vertical-align: top;"> Port Au Prince (PAP) January 22, 2017 10:00 AM <small>Travel Time : 2 h 8 m Cabin Class : Economy Seat : 19C , 19D , 20D</small> </td> <td style="vertical-align: top;"> Fort Lauderdale (FLL) January 22, 2017 12:08 PM <small>Booking Code : Q Plane Type : 738</small> </td> </tr> </tbody> </table> | Flight | Depart | Arrive | American Airlines 1158 | Port Au Prince (PAP) January 22, 2017 10:00 AM <small>Travel Time : 2 h 8 m Cabin Class : Economy Seat : 19C , 19D , 20D</small> | Fort Lauderdale (FLL) January 22, 2017 12:08 PM <small>Booking Code : Q Plane Type : 738</small> | Fare Amount Adult 3 × \$336.00 USD \$1,008.00 USD AAdvantage® Benefits PriorityAAccess™ \$0.00 USD Same-Day Standby \$0.00 USD Taxes & Carrier-Imposed Fees Taxes \$422.88 USD Carrier-Imposed Fees \$0.00 USD Flight Subtotal \$1,430.88 USD |
| Flight | Depart | Arrive | | | | | | | | | | | | |
| American Airlines 1158 | Fort Lauderdale (FLL) January 19, 2017 07:05 AM <small>Travel Time : 1 h 57 m Cabin Class : Economy Seat : 13C , 13E , 19C</small> | Port Au Prince (PAP) January 19, 2017 09:02 AM <small>Booking Code : Q Plane Type : 738</small> | | | | | | | | | | | | |
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Receipt

| PASSENGER | TICKET NUMBER | FREQUENT FLYER NUMBER | FARE | Tax/Fee/Charge | TICKET TOTAL |
|------------------------------|---------------|-----------------------|--------------|----------------|-----------------------|
| SOREY,ARTHUR | 0012109312869 | 9L6VJ10 | \$336.00 USD | 140.96 | 476.96 |
| JURIGA,LAURENCE ROBERT | 0012109312870 | | \$336.00 USD | 140.96 | 476.96 |
| FERDINAND,LUCKAR | 0012109312871 | | \$336.00 USD | 140.96 | 476.96 |
| Payment Type: VISA *****5642 | | | | Total | \$1,430.88 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.

FACTURE DU CLIENT / GUEST FOLIO

Marriott Port Au Prince Hotel - 147 Avenue Jean Paul II - Turgeau Port-au-Prince 6113 - HAITI
2814-2800 Marriott/PAPMC



**MARRIOTT
PORT-AU-PRINCE**

| | | | | |
|------------------------|---|--------------------------|--------------------------------|----------------------|
| Chambre / Room 0522 | Nom du Client / Guest name Laurence Juriga | Tarif / Rate US\$ 142 | Départ / Departure 22/01/17 | FOLIO No. -000001 |
| Type STNK | Compagnie / Company City Of North Miami | | Arrivée / Arrival 21/01/17 | |
| | Adresse / Address | | | |

| DATE | DESCRIPTION / REFERENCE | DEBITS | CREDITS | BALANCE |
|---------------|-------------------------|---------------|---------------|-------------|
| 21/01/17 | Visa Card | | 304.40 | |
| 21/01/17 | Room Charge | 142.00 | | |
| 21/01/17 | TCA - 10% | 14.20 | | |
| 21/01/17 | Room Charge | 142.00 | | |
| 21/01/17 | TCA - 10% | 14.20 | | |
| Totals | | 312.40 | 304.40 | 8.00 |

*Authorized
by DEM
JL*

| | |
|-----------|-----------|
| SUBTOTAL | 284.00 |
| TOTAL TCA | 28.40 |
| TOTAL USD | 312.40 |
| TOTAL HTG | 21,399.40 |

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

Cette facture est votre unique reçu. Vous avez accordé payer en espèces ou par chèque personnel ou par autorisation de votre carte bancaire pour le montant total chargé sur votre compte. Le montant montré dans la colonne de crédits oppose n'importe quel donnée sur la colonne de reference et il sera chargé sur le numéro de carte indiquée sur votre réservation. (Votre compagnie de crédit vous facturera de la manière usuelle.) Si pour une raison quelconque votre compagnie de carte de crédit ne complète pas le paiement sur ce compte, ce sera à vous de régler le montant.
Si on vous charge par facturation ultérieure et si le paiement ne se réalise pas dans les 25 jours qui suivent votre départ, vous serez chargé des intérêts à partir de la date de votre départ sur la montant dû à un pourcentage de 1.5% (INTERET ANNUEL 18%), ou le maximum permit par la Loi, plus le coût du recouvrement, y inclus les frais des avocats

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

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To secure your next stay, go to marriott.com

DECAMERON

All Inclusive Hotels & Resorts

NIIF : 000-051-739-5
Tel : 02997300
Website: www.decameron.com
E-mail : controleurgeneral.indigo@decameron.com
Route Nationale #1 - Km 78, Montrouis, Haiti.

RECIBO GENERAL DE CAJA
No. recibo **53132**
19/01/2017 Hora:15:23

Hotel :Hôteles Decameron Haiti S.A

Prénom FERDINAND LUCKAR
NIIF: 492488558

Concept. Hab: 01020 DEPOSITO DANS LA CHAMBRE - paiement pr le sejour-

Valeur US\$ 325

SON : TROIS CENT VINGTCINQ DOLAR con Zero Centavos M.N.

Carte : CRVI 083676 US\$325.00

Valeur Totale

US\$ 325.00


Firma del Cliente
Customer Signature

DECAMERON
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RECEPTION
#2260

HOTELES DECAMERON HAITI
Operador:JOHN
Atendió:JOHN PETERSON FLEURIMOND

001-02-418004-519-305-000

Authorized by
DCM JK