



City of North Miami Beach, Florida

PRE-TRAVEL AUTHORIZATION FORM

Name: Michael Joseph Phone: 305-948-2986

Department: Mayor and Commission Division: 100

Purpose of Travel: To attend "Economic Recovery & Restructuring in Emerging Economies & the Integral Role of Energy and Infrastructure Dev." in New York

Dates of Travel: 09/22/21 to 09/23/21

Account Number(s): 010117-511405

Estimated Cost:

1. Registration:	\$	<u>N/A</u>	
2. Hotel:	\$	<u>502.57</u>	
3. Air Fare:	\$	<u>186.80</u>	
4. Meals:	\$	<u>76.00</u>	
5. Car Rental:	\$	<u>N/A</u>	
6. Mileage:	\$	<u>N/A</u>	Miles _____ x \$ _____ rate
7. Other:	\$	<u>N/A</u>	(Explain) _____
Total:	\$	<u>765.37</u>	

Additional Comments: _____

Requestor's Signature: [Signature] Date: 9-17-21

Supervisor's Signature _____ Date: _____

Finance Director Signature _____ Date: _____

City Manager Signature: [Signature] Date: 9/17/21



City of North Miami Beach, Florida

One Vision · One Mission
One City

POST-Travel Expense Report

Traveler's Name Michael Joseph	Department Mayor and Commission	Traveler's Vendor Number 524911
Destination: Event: "Economic Recovery & Restructuring in Emerging Economies & the Integral Role of Energy and Infrastructure Development"	Departure Date 9/22/2021	Return Date 9/23/2021

ITEM	Day	Wed.	Thurs.						TOTAL
	Date	9/22/2021	9/23/2021						
Lodging		\$ 502.57							\$ 502.57
Meals	Rate								
Breakfast	\$								\$ -
Lunch	\$								\$ -
Dinner	\$	38.00	38.00						\$ 76.00
Registration Fee									\$ -
Airfare		186.80							\$ 186.80
Taxi/Shuttle									\$ -
Tolls/Parking									\$ -
Vehicle Rental									\$ -
Mileage									\$ -
Other									\$ -
Total		\$ 727.37	\$ 38.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 765.37

Instructions: 1. This form must be completed and submitted after each trip. 2. Complete each section for which travel expenses are claimed. Include totals for each day and for each line item. 3. This form is to be supported by paid receipts for all claims except meals. 4. Within ten (10) working days of return, accounting must be made on this form, properly signed, and submitted to the Finance Department. Excess advanced funds shall be returned to the Finance Department with submission of this form. 5. Use additional forms as needed.	Grand Total from above		\$ 765.37
	Less Prior Payments or Advances		
	Hotel	Hotel name chk# xxxxxx	
	Per Diem	Prepaid Chk# xxxxxx	
	Registration	Org name Chk# xxxxxx	
Other			
Amount Due			
City or Traveler			\$ 765.37

I certify that the expenses reported were actually incurred by me as necessary traveling expenses in the performance of my official duties. Any costs paid by another agency have been deducted from this travel claim. This claim is true and correct and conforms to the Travel Policy of the City of North Miami Beach.


9/17/21
Date

9/17/21
Date

For use by Finance Department



You're invited

In conjunction with the United Nations' upcoming 76th General Assembly in New York,

Nigel Salina & the Global Business Leadership Forum, O' Melveny and Goldman Sachs

will host world leaders from Latin America, Africa and the Caribbean for a private event

Economic Recovery and Restructuring in Emerging Economies & the Integral Role of Energy and Infrastructure Development

Agenda

- Welcoming Remarks - Brad Butwin Chair O' Melveny
- Opening Statement - Governor of New York
- Keynote Address - Vice President Kamala Harris
- Panel Discussion of World Leaders - Facilitated by Nigel Salina
- Closing Remarks - Chairman of Goldman Sachs

Networking and refreshments will follow

WHERE: Etc. Venues 360
Madison Avenue 4th Floor
(corner of Madison and 45th),
New York, NY

WHEN: Wednesday, September 22

RSVP: [link to CVENT registration page](#)

Time: 5:30-8PM

Due to COVID restrictions and space limitation, in-person attendance will be limited for this event. Please indicate on your RSVP whether you prefer "in-person" attendance and we will notify you prior to the event if we can accommodate your preference. Please note that this invitation is non transferable due to security considerations.



Henry, Andrea M.

From: Joseph,Michael
Sent: Friday, September 17, 2021 10:57 AM
To: Henry, Andrea M.
Subject: FW: Registration Confirmed - Economic Recovery and Restructuring in Emerging Economies & the Integral Role of Energy and Infrastructure Development

Sent from my Sprint Phone.

----- Original message -----

Date: 9/17/21 10:54 AM (GMT-05:00)
To: "Joseph,Michael" <Michael.Joseph@citynmb.com>
Subject: Fwd: Registration Confirmed - Economic Recovery and Restructuring in Emerging Economies & the Integral Role of Energy and Infrastructure Development

----- Forwarded message -----

From: **O'Melveny & Myers LLP** <ommllp@omm.com>
Date: Thu, Sep 16, 2021, 12:40 PM
Subject: Registration Confirmed - Economic Recovery and Restructuring in Emerging Economies & the Integral Role of Energy and Infrastructure Development



Dear Michael,

Your registration has been confirmed.

[Add to calendar](#)

Event: Economic Recovery and Restructuring in Emerging Economies & the Integral Role of Energy and Infrastructure Development

Attending: Michael Joseph

Confirmation Number: WSNLQXHD58T

Current Registration:

Registration Information:	
Registration Items	
Michael Joseph	Event Registration
Additional Information	
	Will you attend?
Michael Joseph	Yes, I look forward to attending in person at Etc. Venue (360 Madison Avenue, 4th Floor, NY, NY)

PLEASE NOTE: The City of North Miami Beach 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 public record. PLEASE NOTE: The City of North Miami Beach 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 public record.

Henry, Andrea M.

From: Joseph,Michael
Sent: Friday, September 17, 2021 5:21 PM
To: Henry, Andrea M.
Subject: FW: Your trip confirmation (MIA - LGA)

Fyi



Issued: September 17, 2021



Your trip confirmation and receipt

Record Locator: GFSNSF

We charged \$186.80 to the card ending in 8677 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. [Read more about travel requirements.](#)

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Wednesday, September 22, 2021

MIA

LGA

9:05 AM



12:01 PM

Miami

New York La Guardia

AA 2310

Seat:

Class: Economy (N)

Meals:

[Free entertainment with the American app »](#)

Thursday, September 23, 2021

LGA

MIA

1:00 PM



4:17 PM

New York La Guardia

Miami

AA 2310

Seat:

Class: Economy (S)

Meals:

Your payment

Credit Card (Visa ending 8677)

\$186.80

Total paid

\$186.80

Your purchase

MIKE JOSEPH

[Join the AAdvantage® Program](#)

New ticket

\$186.80

Ticket #: 0012402042265
[\$146.98 + Taxes and fees \$39.82]

Total **\$186.80**

Total cost (all passengers) **\$186.80**

Bag information

Checked bags

Online*

1 st bag	2 nd bag
\$30.00	\$40.00

Airport

1 st bag	2 nd bag
\$30.00	\$40.00

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)
Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



[Book a hotel »](#)



[Book a car »](#)



[Buy trip insurance »](#)

[Things to do »](#)



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must [log in on aa.com](#) or [Contact Reservations](#) to cancel. Once cancelled, your refund will be processed automatically. [Refunds](#).

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward to privacy@aa.com with an explanation, and then delete this message from your computer.

oneworld is a registered trademark of **oneworld Alliance, LLC**.

© American Airlines, Inc. All Rights Reserved.

PLEASE NOTE: The City of North Miami Beach 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 public record. **PLEASE NOTE:** The City of North Miami Beach 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 public record.

Success! Your Room Is Booked.

Check michaeljosephpa@gmail.com to view your confirmation email.

Thanks, Michael! Your Itinerary Number Is 12190B0090506

Room 1 Confirmation #: 51451SC024643

Confirmed

Thank you for choosing our property. We look forward to your arrival.

[Add to calendar](#)

[Share](#)

Room Details

The Gotham Hotel on 46th Street
16 East 46th Street,
New York, New York 10017
1-212-490-8500
reception@thegothamhotelny.com
<http://www.thegothamhotelny.com>

Confirm #51451SC024643

METRO KING

\$409.00

Best Available Rate [1 Night](#)

Dates

Wed, Sep 22, 2021
Thu, Sep 23, 2021 (1 Night)

Guests

1 Adult

Guest Information

Michael Joseph
michaeljosephpa@gmail.com
(305) 720-3712

Payment Method

 Card ending in 8677

[Cancel Room](#)

Taxes and Fees: \$93.57
Total: \$502.57

Policies

Check-in **Check-out**
After 3:00 PM Before 12:00 PM

Room 1 METRO KING

Guarantee Policy

Reservations must be guaranteed with a valid credit card at time of booking. No deposit required at time of booking. Deposit for the 1st night room+tax will be taken one day before arrival. The hotel will cancel the reservation if funds are not available.

Cancel Policy

Reservations must be cancelled 24 hours prior to check in time (3 PM EST) to avoid a penalty of one night room and tax.

[WHY BOOK DIRECT?](#) [BEST RATE GUARANTEE](#) [CONTACT US](#) [ACCESSIBILITY](#) [PRIVACY & SITE SECURITY](#) [SITE MAP](#)

tripadvisor®






FY 2021 Per Diem Rates for ZIP 10017

I'm interested in:

Lodging by month (excluding taxes) | October 2020 - September 2021

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

Primary Destination 	County 	2020 Oct	Nov	Dec	2021 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
New York City	Bronx / Kings / New York / Queens / Richmond	\$286	\$286	\$286	\$159	\$159	\$258	\$258	\$258	\$258	\$220	\$220	\$286

Meals & Incidentals (M&IE) Breakdown

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. [See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
New York City	Bronx / Kings / New York / Queens / Richmond	\$76	\$18	\$19	\$34	\$5	\$57.00

I'm interested in: