



City of North Miami Beach, Florida

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Travel Expense Report

Traveler's Name McKenzie Fleurimond	Department 100	Traveler's Vendor Number 524910
Destination New Orleans	Departure Date 7/7/2022	Return Date 7/9/2022

ITEM	Day	Thursday	Friday	Saturday	Out Of State				TOTAL
	Date	7/7/2022	7/8/2022	7/9/2022	Taxes				
Lodging		\$ 129.00	\$ 149.00		\$ 49.04				\$ 327.04
Meals	Rate								
Breakfast	\$17	55.50	74.00	55.50					\$ 185.00
Lunch	\$18								\$ -
Dinner	\$34								\$ -
Registration Fee									\$ -
Airfare		315.19							\$ 315.19
Taxi/Shuttle									\$ -
Tolls/Parking									\$ -
Vehicle Rental									\$ -
Mileage									\$ -
Other									\$ -
Total		\$ 499.69	\$ 223.00	\$ 55.50	\$ 49.04	\$ -	\$ -	\$ -	\$ 827.23

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.	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Grand Total from above</td> <td style="text-align: right;">\$ 827.23</td> </tr> <tr> <td colspan="3">Less Prior Payments or Advances</td> </tr> <tr> <td>Hotel</td> <td>Hotel name chk# xxxxxx</td> <td style="text-align: right;">327.04</td> </tr> <tr> <td>Per Diem</td> <td>Prepaid Chk# xxxxxx</td> <td></td> </tr> <tr> <td>Registration</td> <td>Org name Chk# xxxxxx</td> <td></td> </tr> <tr> <td>Other</td> <td>Airfare</td> <td style="text-align: right;">315.19</td> </tr> <tr> <td colspan="2">Amount Due</td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">City or Traveler</td> <td style="text-align: right;">\$ 185.00</td> </tr> </table>	Grand Total from above		\$ 827.23	Less Prior Payments or Advances			Hotel	Hotel name chk# xxxxxx	327.04	Per Diem	Prepaid Chk# xxxxxx		Registration	Org name Chk# xxxxxx		Other	Airfare	315.19	Amount Due			City or Traveler		\$ 185.00
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Other	Airfare	315.19																							
Amount Due																									
City or Traveler		\$ 185.00																							

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.

	Date		Date
Approved – Dept Head (signature)			
For use by Finance Department			

The City of North Miami Beach



Airfare



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PLAN TRAVEL TRAVEL INFORMATION ADVANTAGE®



Your trip

 Travel Requirements
▼

Success!

Your email request has been submitted.

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip


Email trip


Send to calendar


[Print trip](#)

Record locator: **BHKDGD**

Trip name: **MIA/MSY**

Issued: **Wednesday, July 6, 2022**

Status: **Ticket pending**

[Change trip](#)

You can review before you confirm

Depart

Miami, FL to New Orleans, LA

Thursday, July 7, 2022

Flight	Depart	Arrive	Travel time	Class	Seats
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Airlines
Boeing 737-800

On time

Estimated
10:16 PM

Estimated
11:15 PM

Terminal: D
Gate: D46

Terminal: --
Gate: B14
Baggage: 8

[Get alerts for this flight](#)

Return

New Orleans, LA to Miami, FL

Saturday, July 9, 2022

Flight	Depart	Arrive	Travel time	Class	Seats
3319 American Airlines Operated by Envoy Air as American Eagle Embraer 175	10:40 AM MSY	1:57 PM MIA	2h 17m	Economy	20F
On time	Estimated 10:40 AM	Estimated 1:57 PM			
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --			

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Your trip total

Price for all passengers
Includes all taxes and carrier-imposed fees

315.19 USD

[^ View Details](#)

Passenger

Trip	266.04 USD
Taxes	49.15 USD
Carrier-imposed fees	0.00 USD

AAdvantage benefits

Same-day Standby	0.00 USD
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Total (all passengers) **315.19 USD**

[Bag and optional fees](#)

[Reservation and tickets FAQs](#)

[Price and Tax Information](#)



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Special Services



Request wheelchair for passenger

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Infant in lap (under age 2)

[Add infant in lap](#)

Mckenzie Fleurimond

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[Add service animal ID](#)

[Add / edit passenger information](#)

Day-of-travel information

Phone: --

[Add / edit information](#)

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[Send to calendar](#)

[Reservation and tickets FAQs](#)

[Bag and optional fees](#)

[Print trip](#)

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The City of North Miami Beach



Hotel Confirmation Tax Exemption

Brewton, Nadia

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Sent: Wednesday, July 6, 2022 1:55 PM
To: Fleurimond, McKenzie
Subject: Your Jul-07-2022 Confirmation #3274506825

[EXTERNAL] This email originated from outside the organization.
Do not click links or open attachments unless you recognize the sender and know the content is safe.



Hi Mckenzie 
12,703 Points / Member

See you soon, Mckenzie Fleurimond

Your reservation for Jul-07-2022 has been confirmed.

Confirmation #3274506825



Hilton New Orleans/St. Charles Avenue

 333 St. Charles Avenue
New Orleans LA 70130 US
[Maps & Directions >>](#)

 15043782800

7 THU
JUL

Check In: 3:00 PM


2 Nights

9 SAT
JUL

Check Out: 11:00 AM



Add to Calendar



Due to the current travel environment, hotel amenities and services may be limited. Visit the [Hilton New Orleans/St. Charles Avenue](#) hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. [Learn more](#)→

Your Room Information

Guest Name:	Mckenzie Fleurimond
Guests:	1 Adult
Rooms:	1
Room Plan:	1 KING BED

MCKENZIE FLEURIMOND

Upgrade your room for only \$25 more a night.

UPGRADE ▶

Your Rate Information

BEST AVAILABLE RATE

Rate per night

Jul-07-2022 - Jul-08-2022 129.00 USD

Jul-08-2022 - Jul-09-2022 149.00 USD

Total for Stay per Room Rate 278.00 USD

Taxes 49.04 USD

Total price for Stay 327.04 USD



[Modify Your Reservation >](#)

What To Expect When You Arrive



Clean & Ready for You

We are creating an even cleaner stay for you from your guest room to public areas to food and beverage. [Learn more](#)→



Upon Request Housekeeping

Whether that means calling the front desk to get your room cleaned or keeping your room to yourself, control over your stay is up to you. [Read other changes](#)→



A Safer Stay

We ask that you follow all local guidelines and laws with respect to practicing social distancing and wearing a mask in public areas. Please check with regional health and government authorities about specific policies that may be in place at the location of your stay.

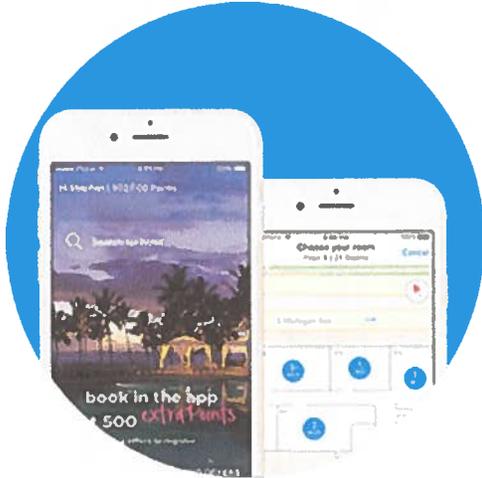
[Learn more](#)→

Plan Ahead With These Tips:

USE THE HILTON HONORS APP

Get Contactless Arrival

With the Hilton Honors app, you can skip the front desk, go straight to your selected room, and unlock your door - with just your phone.



[Learn More](#)

FLEXIBLE CANCELLATION OPTIONS

All hotels offer flexible options

View your reservation's change and cancellation options.

[Learn More](#)



Your Stay Benefits



Explore Dining



Your On Site Amenities



Explore Neighborhood

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.
- Cancellations were required by 11:59 p.m. on Jul-04-2022 local hotel time.

- If you cancel for any reason, attempt to modify this reservation, or do not arrive on your specified check-in date, your payment is non-refundable.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

Comments & Requests | Additional Information



We are a smoke-free hotel

Tax

14.00% Per Room Per Night

2.20% Per Room Per Night

2.00 Per Room Per Night

Valet Parking: 50.00 USD daily

Hilton



L X R

CONRAD

canopy



CURIO
COLLECTION



TAPESTRY
COLLECTION



TEMPO

MOTTO



HOMEWOOD
SUITES



Hilton
GRAND VACATIONS

Hilton HONORS

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† Visit [Hilton.com/quarantee](https://www.hilton.com/quarantee) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

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The City of North Miami Beach



Program Agenda

Brewton, Nadia

From: Francois, Ashley
Sent: Tuesday, June 28, 2022 9:03 PM
To: Commission All External
Cc: Sorey, Arthur; Brown, Kemarr; Merzius, Gedel; Medranda, Francisco
Subject: Correction: APEX Call Management Software
Attachments: APEX New Orleans Visit.pdf

Good evening Mayor and Commission,

Please find the correct memo attached regarding a visit to the Apex facility.

Kind regards,

City of North Miami Beach



Ashley Francois | *Executive Assistant*
City of North Miami Beach
Office of the City Manager
T (305) 947-7581, ext. 2123

17011 NE 19th Avenue, North Miami Beach, FL 33162 | www.citynmb.com | City NMB on Social Media:   

From: Francois, Ashley <Ashley.Francois@citynmb.com>
Date: Tuesday, June 28, 2022 at 8:31 PM
To: Commission All External <CommissionAll@citynmb.com>
Cc: Sorey, Arthur <Arthur.Sorey@citynmb.com>, Brown, Kemarr <Kemarr.Brown@citynmb.com>, Merzius, Gedel <Gedel.Merzius@citynmb.com>, Medranda, Francisco <Francisco.Medranda@citynmb.com>
Subject: APEX Call Management Software

Good evening Mayor and Commission,

Please find the attached memo regarding a visit to the APEX facility.

Kind regards,



Ashley Francois |
Executive Assistant
City of North Miami Beach
Office of the City Manager
T (305) 947-7581, ext. 2123

17011 NE 19th Avenue, North Miami Beach, FL 33162 |
www.citynmb.com |

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City of North Miami Beach, Florida
Office of the City Manager

TO: The Honorable Mayor and Commission
FROM: Arthur H. Sorey, III, City Manager
CC: Kemarr L. Brown, Assistant City Manager
Gedel Merzius, Assistant City Manager
DATE: June 28, 2022

SUBJECT: **APEX CALL MANAGEMENT SOFTWARE**

This memorandum is intended to advise the Mayor & Commission that members of the City and Police Administration will be visiting New Orleans, LA on Friday, July 8, 2022, for an onsite demonstration of a new all-in-one emergency call management solution, APEX.

Considering the potential financial investment to the City, Carbyne (APEX) has extended an invitation to the City and Police Administration to see the solution in action in New Orleans, one of the largest 911 centers in the US. By way of this memo, we would like to extend an invitation to any elected official who is interested in attending this site visit as well. Please provide your availability to travel with the City and Police Administration by July 1, 2022, if interested. You may provide your availability to Ashley Francois, Ashley.francois@citynmb.com.

APEX in the marketplace is referred to as a mission critical contact center platform. Its leverages the latest technology (location, text, screenshare, etc.) that emergency operators need to effectively perform their daily duties. Equally as important to the use of the latest communication methods is the solutions' ability to centralize inbound and outbound information.

Following the visit, an updated memorandum will be provided to Mayor and Commission regarding the feasibility of this solution replacing our current call center.

As always, we remain available should you have any questions or concerns.

The City of North Miami Beach



Directions & Per Diem Check



FY 2022 Per Diem Rates for ZIP 70130

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & LastDay of Travel
New Orleans	Orleans / Jefferson Parishes	\$74	\$17	\$18	\$34	\$5	\$55.50