

TRAVEL EXPENSE REIMBURSEMENT REQUEST

VENDOR # 10458

DATE	PLACE and PURPOSE	TRANS. OR MILEAGE	LODGING	MEALS			OTHER	SALES TAX	TOTAL
				BREAKFAST	LUNCH	DINNER			
9-6th 9th	Washington, D.C. To Speak To Congress on the Importance of PICT	9/7	9/6 91.64						
	TRAVELING TO MARYLAND COUNTY	9/9	478.60	7.50					
	AS GUNDRICK EXPANDED END OF SEPT. 2016.		19.63	6.47	9.75				
				7.50	8.40	16.75			
						27.10			
	* 9th Ashburn to Washington	363.20							
	BAG Fee	50.00							
	CAR Fee	53.01							
	Airport parking	19.00							
	Traveler To Parent								
	TOTAL MILES 148 @ .54	79.92							1176.87
	REIMBURSEMENT RATE	565.13	570.24	26.10	8.40	27.10			1197.47
	TOTAL			15.00	9.75	16.75			

CHANGES APPROVED BY: Shum Hall Received & Approved By:

LESS ANY ADVANCES
NET REIMBURSEMENT DUE

1176.87

OCT - 4 2016

I hereby certify that the expenses listed above are correct and were incurred in the official performances of my job.

MAKE CHECK PAYABLE TO:

Accounts Payable
Lesa Southard

Name:

Gennie Beale

Signature of Traveler

Account #

114110558901

Address: 177 Sloan Rd

Date

Franklin, N.C.

28734

Department Head



THE
WASHINGTON
COURT HOTEL

A Harbaugh Hotel

Guest Name: **Ronnie Beale**
102 Beale Drive
Franklin, NC 28704 US

Room #: 713
Folio #: RCI1X3IRI - 1
Group #:
Guests: 1
Clerk:

CL #:

CC #:

Arrive: 09/07/16

Time: 01:20 PM

Depart: 09/09/16

Status: FOL

Date	Description	Reference	Comment	Charges	Credits
09/07/2016	FED CITY BAR FOOD LUN	5939	FED CITY BAR FOOD LUNCH T#: 2-5	\$21.00	<i>✓ Debit</i>
09/07/2016	FED CITY BAR GRATUIT	5939	FED CITY BAR GRATUITY T#: 2-5935	\$4.00	<i>✓ Debit</i>
09/07/2016	FED CITY BAR TAX	5939	FED CITY BAR TAX T#: 2-5939	\$2.10	<i>✓ Debit</i>
09/07/2016	ROOM CHARGE	713		\$209.00	
09/07/2016	ROOM TAX	713t	ROOM TAX	\$30.30	
09/08/2016	ROOM CHARGE	713		\$209.00	
09/08/2016	ROOM TAX	713t	ROOM TAX	\$30.30	

Folio Balance: \$505.70

478.60

I agree that my liability for this bill is not waived and agree to be held personally liable for all charges.

Signature: *[Signature]*

525 New Jersey Avenue, N.W.
Washington, DC 20001-1527
(202) 628-2100 | (800) 321-3010
Fax (202) 879-7951

For your future reservations, please visit our website at
www.washingtoncourthotel.com

505.70
- 27.10



Fairfield Inn®
Asheville Airport

31 Airport Park Road
Fletcher Nc 28732
828.684.1144

R. Beale

Room: 314
Room Type: KING
Number of Guests: 1
Rate: \$82.00
Clerk:

Arrive: 06Sep16	Time: 08:31PM	Depart: 07Sep16	Time:	Folio Number: 57072
Date	Description	Charges	Credits	
06Sep16	Room Charge	82.00		
06Sep16	Room Tax	5.54		
06Sep16	Occupancy Sales Tax	4.10		
07Sep16	Master Card			91.64
	Card #: MCXXXXXXXXXXXX2773XXXX			
	Amount: 91.64 Auth: 04010C Signature on File			
	Balance:	0.00		

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Thank You for staying with us at the Fairfield Inn Asheville Airport. We hope that you had a truly enjoyable and relaxing stay during your visit to Asheville, NC. Please feel free to share any comments about your visit with us. We hope to see you again soon and wish you safe travels! Tom O'Neal General Manager

As requested, a final copy of your bill will be emailed to you at: RBEALE1988@YAHOO.COM. See "Internet Privacy Statement" on Marriott.com.

Washington

Sep 7, 2016 - Sep 9, 2016 | Itinerary# 7205188037192

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Asheville (AVL) → Washington (DCA)

Sep 7, 2016 - Sep 9, 2016 , 1 round trip ticket

CONFIRMED

American Airlines

IWNRGU

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveler Information

Ronnie Dale Beale
Adult

No frequent flyer
details provided

Ticket #
0017855521322

Traveler 1: Adult \$363.20

Flight \$298.60

Taxes & Fees \$64.60

Total: \$363.20 ✓

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

All prices quoted in US dollars.

Sep 7, 2016 - Departure 1 stop

Total travel time: 3 h 45 m

Additional Flight Services

Asheville Charlotte 1 h 5 m
92 mi
AVL 9:14am CLT 10:19am
American Airlines 4885 Operated by PIEDMONT AIRLINES AS
AMERICAN EAGLE
Economy / Coach (N) | Seat 12D | Confirm or change seats with the
airline*

Layover: 1 h 11 m

Charlotte Washington 1 h 29 m
327 mi
CLT 11:30am DCA 12:59pm
Terminal C
American Airlines 1730
Economy / Coach (N) | Seat 25F | Confirm or change seats with the
airline*

- The airline may charge additional fees for checked baggage or other optional services.

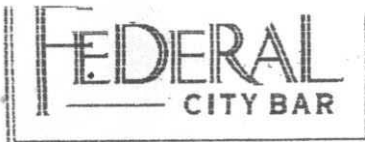
Sep 9, 2016 - Return 1 stop

Total travel time: 3 h 7 m

<https://www.travelocity.com/itinerary-print?tripid=c2c6286e-df5e-427b-b348-ca59e64adfd9&itineraryNumber=7205188037192&stopResponsive=true>

1/2

Washington Charlotte 1 h 26 m
327 mi
DCA 5:41am CLT 7:07am Charlotte Asheville 0 h 58 m
Terminal C 92 mi
American Airlines 1904
Economy / Coach (O) | Confirm seats with the airline *
CLT 7:50am AVL 8:48am
American Airlines 4948 Operated by PIEDMONT AIRLINES AS
Layover: 0 h 43 m



525 New Jersey Ave NW
Washington, DC

108 Denny L

Chk 5939 1 Gst 0
Sep07'16 03:07PM

1 Fed City Burger	16.00
1 Iced Tea	5.00
Subtotal	21.00
Sales Tax	2.10
03:39PM Total	23.10
Tip	4.00
Total	27.10

Room Number

Print Name *Ronnie Beale*

Signature *Ronnie Beale*

16
PASSENGER TICKET AND BAGGAGE CHECK

ISSUED BY
AMERICAN AIRLINES

NAME OF PASSENGER (NOT TRANSFERABLE)

BEALE/RONNIE DALE
XIO *10
NOT VALID FOR
TRANSPORTATION*

AVLCLT-AA CLTDCA-AA
UPTO50LB 23KG AND62LI

FARE
FEE/CHARGE 25.00
TAX/FEE/CHARGE NA
TAX/FEE/CHARGE NA
TOTAL NA
SD 25.00

EQUIV. FARE PAID

FORM OF PAYMENT

PCS CK WT UNCK V PP IKXXXXXXXXXX2773 09746
STOCK CONTROL NUMBER TX
00122112352043

COUPON AIRLINE FORM SERIAL NO CK

0 001 0260015299 2

American

BAGGAGE CHARGE

PASSENGER NAME

BEALE/RONNIE DALE

UPTO50LB 23KG AND62LI

1 25.00 USD

DCA CLT - AA CLT AVL - AA

Total with Applicable TFC
Credit Card

MC XXXXXXXXXXXXX2773

25.00/USD

Fare 25.00USD
TFC
TFC
TFC
Total 25.00USD

FLIGHT
1904

DATE

SEPTEMBER 09, 2016

PNR: IWNRGU

Agent: DCA-SSM

001 0260134437 3

Asheville Regional Airport
Parking
(828) 209-2125

Fee Computer Number:

Cashier:

Transaction Number:

Entered:

Exited:

Ticket #56804

Lot:

Area:

Rate:

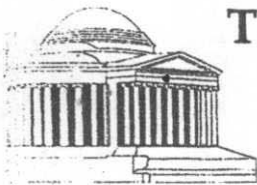
Parking Fee:

Total Fee:

Cash:

Total Paid:

6
Conley Id #102
249541
09/07/2016 07:26
09/09/2016 08:57
Disperser #3
Airport Parking
2012 Long Term
Var2012Long
\$ 19.00
\$ 19.00
\$ 19.00
\$ 19.00 ✓



TAXICAB RECEIPT

Time: 4:00 PM
Date: 9-9-16

Origin of trip: Washington Court Hotel

Destination: Reynolds Airport

Fare: 14.00 Sign: Brand



TAXICAB RECEIPT

Time: 9-8-16
Date: _____

Origin of trip: Washington Court Hotel

Destination: Reynolds Airport

Fare: 12.00 Sign: Brand

**ALEXANDRIA
YELLOW CAB**

(703)-549-2500
INSTANT ONLINE RESERVATIONS



ACCOUNT NO _____ SENIOR ☐ SCHOOL ☐ CORP ☐

DATE 9/7/16 PICK-UP TIME [AM PM] _____ DEST TIME [AM PM] _____

PASSENGER NAME _____

FROM Brand to Washington Court Hotel

TO _____

FARE NO _____ BILLING NO _____ AUTH NO _____

CAB NO 2814 TOTAL MILEAGE _____

FARE _____ EXTRAS _____ SUBSIDY _____ TOTAL \$20.00

MERITT CAB 35
202-554-7900
PVIN # G684
RENTAL
TAG # 00134H
09/08/16 TR 5452
START END MILES
20:46 20:54 0.8
RATE #1
FARE : \$ 6.76
EXTRA: \$ 0.25
TOTAL: \$ 7.01

BURGER KING #16357
CHARLOTTE INTERNATIONAL AIRPORT

311489 Tekeyah

CHK 8347 GST 1
SEP09'16 7:01AM

1 SAND EC SAU 3.99
1 COFFEE M 1.99

SUBTOTAL 5.98
TAX 0.49
AMOUNT PAID 6.47
CASH 20.00
CHANGE 13.53

--311489 Closed SEP09 07:01AM--
The Paradise Group

3016 - Blue Ridge Tavern & Trading
Post
Asheville Regional Airport

1605 Rosalene

CHK 151075 TBL 31/1 GST 1

1 SOUTHERN BISCUIT SAND 8.99
1 REG COFFEE IN 2.50
1 ASHEVILLE CITIZEN 1.50
1 SPEC K PRO MLK CHOC 3.99
Cash \$20.00

Food \$11.49
Retail \$5.49
Tax \$1.15
Payment \$18.13

Change Due \$1.87

----- Check Closed Tip 3.00
SODexo 20 AM
US House of Representatives
Washington DC, 20515

Tbl:0 Ref:65924

Lakisha Chk:65924

9/8/2016 1:15 pm

2 Deluxe Pizza 5.90
Diet Coke Cffin 20oz 1.75
Fmous Amos Choccc 2oz 1.25

SubTotal 8.90

Total 8.90

Cash 20.00

Amount Paid 20.00
Change 11.10