

Part I. GENERAL INFORMATION

11. Approval	Date	12. Processed By:	Date	13. Check No.	14. Account
					111-14510

Part III. EXPENSES

33. Total Daily Expenses	34. Prepaid/City Credit Card	35. Balance (33 less 34)	36. Advance	37. Due City	38. Due Employee	39. Balance (38 less 37)	40. Balance (39 less 38)
\$ 134.13	\$ -	\$ 134.13	\$ -	\$ -	\$ 134.13	\$ 134.13	\$ 134.13
32. TOTAL						\$ 134.13	\$ 134.13
Bal from add'l pages							

CODING (Fnd-Pkg-Obj)

I certify that the expenses listed on this report were for City business and that I have included the entire cost of the trip

Page 1 of 1

Part I. GENERAL INFORMATION

11. Approval	Date	12. Processed By	Date	13. Check No.	14. Account	111-14510
--------------	------	------------------	------	---------------	-------------	-----------

1000

33. Total Daily Expenses	34. Prepaid/City Credit Card	35. Balance (33 less 34)	36. Advance	37. Due City	38. Due Employee	32. TOTAL	31. Bal from accll pages		
\$ 184.09	\$ 328.46	\$ 184.09	\$ -	\$ -	\$ 184.09	\$ 184.09	\$ 184.09	\$ 512.57	

I certify that the expenses listed on this report were for City business and that I have included the entire cost of the trip.

Page 1 of 1

CITY OF GARDEN GROVE EXPENSE REPORT

Part I. GENERAL INFORMATION

1. Name Steve Jones
 2. Title Council Member
 3. Dept. City Council

4. Location Denver, CO
 5. Purpose Union Station Tour
 6. From/To Dates 9/11 - 9/13/14

Part II. CASH ADVANCE

7. Advance Amount \$ -
 8. Needed By Date
 9. Signature Date
 10. Approval Date

11. Approval

Date

12. Processed By:

Date

13. Check No.

14. Account

111-14610

ITEMS LISTED BELOW SHOULD INCLUDE ALL RELATED TRIP EXPENSES

Part III. EXPENSES	A	B	C. Daily Expenses (Do not include City Credit Card)					D		E	
	Prepaid Amt	Bill to City Credit Card	11-Sep-14	12-Sep-14	13-Sep-14			Tot Daily Exp	Grand Total		
15. Expense Item											
16. Breakfast	-	-	-	-	-	-	-	-	-	-	-
17. Lunch	-	-	-	-	-	-	-	-	-	-	-
18. Dinner	-	-	-	-	-	-	-	-	-	-	-
19. Per Diem	-	-	-	-	-	-	-	-	-	-	-
20. Lodging	-	114.74	-	-	-	-	-	-	114.74	-	-
21. Telephone	-	-	-	-	-	-	-	-	-	-	-
22. Transportation	-	284.20	-	-	-	-	-	-	284.20	-	-
23. Taxi & Limo	-	-	-	-	-	-	-	-	110.57	-	-
24. Mileage	-	-	59.61	39.28	11.68	-	-	-	-	-	-
25. Registration/Dues	-	-	-	-	-	-	-	-	-	-	-
26. Entertainment	-	-	-	-	-	-	-	-	-	-	-
27. Miscellaneous	-	-	-	-	-	-	-	-	-	-	-
28. Tips	-	-	-	-	-	-	-	-	-	-	-
29. Fuel	-	-	-	-	-	-	-	-	-	-	-
30. Parking	-	-	-	-	-	-	-	-	-	-	-
31.	-	-	-	-	-	-	-	-	-	-	-
32. Page Total	-	398.94	59.61	39.28	11.68	-	-	-	110.57	509.51	-

33. Total Daily Expenses	34. Prepaid/City Credit Card	35. Balance (33 less 34)	36. Advance	37. Due City	38. Due Employee	32. TOTAL	39. Tot from add'l pages	40. TOTAL	41. TOTAL
\$ 110.57	\$ 398.94	\$ 110.57	\$ -	\$ -	\$ 110.57	\$ 110.57	\$ 110.57	\$ 110.57	\$ 509.51

CODING (Fint-Pkg-Obj)

AMOUNT

111-0021-42770	Lodging	0.00
111-0021-42730	Subsistence	0.00
111-0021-42720	Transportation	110.57
111-0021-42790	Other Conf Exp	0.00
111-0010-42790	Parking	0.00
40. TOTAL		\$ 110.57

41. Additional Details

20. Crawford Hotel - City Credit Card
 22. United Airfare - City Credit Card
 23. Taxi for Jones, Broadwater, Ferial - Personal Credit Card

Prepared By	Wendy Yacobs	Date	9/29/14	46. Verified		Date	
Approval By	Wendy Yacobs	Date	10/6/14	47. Approval		Date	

I certify that the expenses listed on this report were for City business and that I have included the entire cost of the trip.

Signature

Date

Part I. GENERAL INFORMATION

11. Approval	Date	12. Processed By:	Date	13. Check No.	14. Account
					111-14510

Part III. EXPENSES

[illegible][illegible]

I certify that the expenses listed on this report were for City business and that I have included the entire cost of the trip.

Signature _____ Date _____

Page 1 of 1