						=							
Part I. GENERAL INFORMATION	ORMATION		4. Loc	Location	Palm Desert, CA	À		Part II. CA	Part II. CASH ADVANCE	m			
1. Name Bao Nguyen	Ven		5. Pur	Purpose	SCAG Conference	nce		7. Advance Amount	mount	⇔	m	8. Needed By	
		(4)						9. Signature_				Date _	
Dept.	ager		6. Fro	From/To Dates	5/6-8/15			10. Approval				Date _	
11. Approval		Date	12. Pr	Processed By:		Date		13 Check No.			14. Account		111-14510
Part III. EXPENSES	Þ	8			9	ITEMS LIST	ITEMS LISTED BELOW SHOU	OULD INCLUDE	ALL RELATED	JLD INCLUDE ALL RELATED TRIP EXPENSES	S		
	Prepaid Amt	Bill to City	হ		C.	Daily Expenses (Do not include of	(Do not includ	le City Credit Card)	ırd)			D	т
15. Expense Item		Credit Card	rd.	6-May-15	7-May-15						_	Tot Daily Exp	Grand Total
16. Breakfast				-	N 34							,	1
17. Lunch								,				ı	1
18. Dinner				•	E	E.	e .	6		C.	_	· Co	Ğ
19. Lodging					134.13			1				134.13	134.13
20. Telephone	i.				ı			1		ı	T		
21. Transportation					STS		307	2000			_	i e	1
22. Taxi & Limo					,			ı	1	1	Т		1
23. Mileage Reimburse.	ı					F	ı	r	ï	6	_		
OF Estadoismont		T						3			Т		- Fri
26. Miscellaneous					1		L	r	Line of the state	C	_	r.	
27. Tips	î			1	1	1	1	3	1	1		ī	ì
28. Fuel	Ë				1		r	1	ı	i	Т	ř	ī
29. Parking	1 1				ı 3ı	1 3	1 3	1 21	1 1		_		
31.	C			ř.	c	·	L	E	Œ.	ß		ï	Ē
32. Page Total	1	↔		€9	\$ 134.13	€9	(9	€9	€9	⇔	69	134.13	34.13
33. Total Daily Expenses	34. Prepaid/City	35. Balance (33 less 34)	(33 less 3	36. Advance		37. Due City		38. Due Employee	ee	Bal from add'l pages	es		
	Credit Card		4		_						N2		
\$ 134.13	-	\$ 134.13	13	4 5		(\$ 134.13		32. 101AL	45	134.13 \$	134.13
CODING (Fnd-Pkg-Obj)	g-Obj)	AMOUNT		41. Additional Details 19. May 6, covered by S	 Additional Details May 6, covered by SCAG along with Registration for voting mem 	ong with Registra	tion for voting m	embers. (conf #	bers. (conf #CNFMXK92689742)	42)			
111-0021-42790		134.13	13	May 7 paid by	May 7 paid by Mayor Bao Nguyen's personal credit card (Visa ending in 6263)	en's personal cre	dit card (Visa er	nding in 6263)					
25													
A. Carlo													
						5							
40				Prepared By	Pam Haddad	0	Date	7/28/2015	46. Verified			Date	
40. TOTAL	TAL .	\$ 134.13	13	Approval By	JVWasa	A DE	Date	1 PK/L	47. Approval			Date	
						(The state of the s				

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__

Part I. GENERAL INFORMATION	ORMATION		4. Location	İ	Las Vegas, NV			Part II. CA	Part II. CASH ADVANCE	m		
1. Name Kris Beard	ird ,		5. Purpose		ICSC			7. Advance Amount	mount	(5)	8. Needed By	
	Council Member City Council		6. From/To Dates)ates	5/17 - 5/21/15			9. Signature_ 10. Approval_			Date_ Date_	
11. Арргоча	C	Date	12. Processed By	ad By:		Date		13 Check No		14.7	14. Account	111-14510
Part III. EXPENSES	Α	8				ITEMS LIST	ED BELOW SH	OULD INCLUDE	ALL RELATE	ITEMS LISTED BELOW SHOULD INCLUDE ALL RELATED TRIP EXPENSES		
	Prepaid Amt	Bill to City	T 1		11	Daily Expenses (Do not include	(Do not include	e City Credit Card)	ird)		T D	n Total
15. Expense Item		Credit Card	T	17-May-15	18-May-15	19-May-15					lot Daily Exp	Grand Lotal
	Ţ	1	1	14.59	8.11	8.11	. .	1	1 1	' '	30,83	30.81
18 Dinner	1		T		1	1	-	1	,	-		-
19. Lodging	-	133.28		,	133.28	-	_		-	-	133.28	266.56
20. Telephone	•			-		1				,	23 1	
21. Transportation		195.20	1	-	20.00	1	,			ŧ	20.00	215.20
22. Taxi & Limo		1	1				1		1 1	5 1	1 3	
23. Willeage Reimburse.				1	-		-	,	ž		-	1
25. Entertainment	-	-		·			2	_	-	ŧ	ı	1
26. Miscellaneous			1	í			1				ī	
27. HDS	- -			L . :		,	,	1.	,	4	-	
29. Parking	3			1	1	-	-	,		1	,	
30. 31.	1	1 1		1 3	-				f	1 5	1 1	ί :
32. Page Total	\$ -	\$ 328.48	€	14.59	\$ 161.39	\$ 8,11	()	€ 9	()	⇔	\$ 184,09	\$ 512.57
33. Total Daily Expenses	34. Prepaid/City Credit Card	35. Balance (33 less 34) 36. Advance	3 less 34) 36	. Advance		37. Due City		38, Due Employee	/ee	Bal from add'l pages		
\$ 184.09	\$ 328,48	\$ 184.09	€\$	-		69		\$ 184.09		32. TOTAL	\$ 184.09	\$ 512.57
coping (Fnd-Pkg-Ob))	(40-b)		41.	. Additional Details)etails							
		AMOUNT	16	Daily Breakfa	16. Dally Breakfast, May 17-19,	2015						
111-0010-42770	Lodging	133.28	,	One night We	estgate Hotel (1	19. One night Westgate Hotel (1 night on City Credit Card)	dit Card)					
111-0010-42720	Transportation	20,00		21. Super Shuttle			-					
111-0010-43110	Subsistence	30.81	<u> </u>				-					
, , , , , , , , , , , , , , , , , , ,												
			nd.	Prepared By Nullin	`٤	Vaedes	Date 🖟	-9-15	46. Verified		Date	
40. TO	TOTAL	\$ 184.09	Ap	Approval By	N H	N	Date ⊘ ∫/	11/15	47. Approval		Date	

Signature

Date

Page ______ of ____

- 11 OFFICE AT INCO	INCIT A BAR				Denver CO			Part II. CA	Part II. CASH ADVANCE	M ·			
Part I. GENERAL INFORMATION			T. L'OCGIOCIT		00111							: - - -	
 Name Steve Jones 	les:		Purpose		Union Station Tour	OUL		7. Advance Amount	mount	4	•	6. Needed by	
Title	ember		1	-	VEICENC FEE			9, Signature_				Date _	
 Dept. City Council 	Cil		6. From/To Dates	Dates	9/11 - 9/13/14			To: Approva					
11 Approval	Date		12. Processed By	sed By:		Date		13. Check No			14. Account		11-14510
Part III. EXPENSES	Α	8	_			(TEMS LIST	ITEMS LISTED BELOW SHOU	OULD INCLUDE	ALL RELATED	JLD INCLUDE ALL RELATED TRIP EXPENSES	S		
	Prepaid Amt	Bill to City			C.	Daily Expenses	(Do not includ	Daily Expenses (Do not include City Credit Card)	rd)		_	0	m
15. Expense item		Credit Card	1	11-Sep-14	12-Sep-14	13-Sep-14					1_	Tot Daily Exp	Grand Total
16. Breakfast	,	-		-	-	ı	1	-	-		Т	'	_
17. Lunch	,			-	-		,	,	-	-	T		-
18. Dinner	-	-		-	-				1	,	T	,	-
19. Per Diem		1	1	1	1	-		-	-		T	,	,
20. Lodaina		114.74		-	1					ı	1		114.74
21, Telephone	-	ı		,	1		-		-		T	ļ.	
22. Transportation	-	284.20			-		,		3	,	T		284.20
23. Taxi & Limo	-	,		59.61	39.28	11.68			,	5	T	110.57	110.57
24. Mileage	-			-	ť	1	ı	,		-	T	,	ı
25. Registration/Dues	-			٠	1	-	-	-		,	T		
26. Entertainment	•	t		•	1			-		-	T		
27. Miscellaneous	-			-		-	-	-	1	,	_		
28. Tips		1	<u> </u>			1	-			-			-
29, Fuel	,			1		1	-	,				·	1
30. Parking	1 1	,		1 1	-		-	•	s	,	Г Г		1
Dage Total	÷9	\$ 398.94		\$ 59.61	\$ 39.28	\$ 11.68	⇔	⇔	49	69	()	110.57	\$ 509.51
IJ		as Balanca /a:	3 26 34) 3	S Advance		37 Due City		38. Due Employee	iee	Bal from add'l pages	les		
33. Total Dally Expenses	Credit Card	33. Dalaston (33 less 37) 30. Auxanos	3 (603 (74)	O. Mayarloc	•	1			•				
\$ 110,57	\$ 398.94	\$ 110.57		. ⇔		(y)		\$ 110.57		32. TOTAL	€9	110.57	\$ 509.51
CODING Fnd-Pkg-Obj)	-0b))		4	11. Additional	Details								
		AMOUNT	I N	0. Crawford H	Crawford Hotel - City Credit Card	Card							
111-0021-42770 Lodging		0.00		22. United Airfa	United Airfare - City Credit Card	Card							
	ice	00.00		23. Taxi for Jor	ıes, Broadwater,	Taxi for Jones, Broadwater, Fertal - Personal Credit Card	I Credit Card						
	tation	110.57	1										
	nf Exp	0.00	1										
111-0010-42790 Parking		0.00	1										
l			<u></u>										
					0								
			17	Prepared By N	A CONTRACTOR	Jacores	Date 4	1771	45. Verilled			Vale	
40. TOTAL	ΆL	\$ 110.57		Approval By	12/1	totil	Date	0.6.17	47. Approval			⊒ Date	

Signature

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

Page __1__ of __1_

Buil DRIMATION A Location Seminmento CA Part II. CASH ADVANCE Seminmento CA Part II. CASH ADVANCE Seminmento CA Part II. CASH ADVANCE Seminmento CA Part III. CASH ADVANCE Seminmento CASH ADVANCE Semin														
Althorate Prince Deli	Part I. GENERAL INF	ORMATION		4. Location	Π	Sacramento, C	A		Part II. C	ASH ADVANC	m			
Title Courted Humanes Co					w	Advocacy Trip			7. Advance /	Amount	\$		8, Needed By	
Depth City Manager Date City Secret City Date Da	Title	viember		- 1					9. Signature				Date	
Mail to Clark State Stat	Dept.	ager			o Dates	1/23-23/2015			10. Approval		44,000	Į,	Date	17577
Prepared Ann Elements Late Prepared Card Card Card Card Card Card Card Card Card Card Card Card Card	11. Approval			A	sec By		Date		3 Check No			A SEE		11111450
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Condit Card		Prepaid Amt	Bill to City			c.	Daily Expense	s (Do not inclu		ard)			O	m
COCINCI, THIALPRIGNON S. S. S. S. S. S. S.			Credit Card		23-Jan-15	24-Jan-15							Tot Daily Exp	Grand Total
Linch Cluster Control Cont		-	,		-	,	-	-	-	-	-		-	_
Cocontrol Coco	17. Lunch			r	-	ŧ			1		1			-
Cociono Francisco Franci	18. Dinner	-				-			1				,	,
Transportation Transportation Transportation Transportation Transportation Transportation Transportation Registration Regi	19. Lodging				1	1	ì	1			-		·	,
Taxi & Linvo Taxi & Linvo Taxi & Linvo Taxi & Linvo Repiration Reputation Repiration Reputation Rep	20. Telephone		1		-	1	Ŧ	-	1	ī		_		
Miseage Reimburse,	21. Transportation		226.20			-			-		_			226.20
Registration Regi	22. Taxi & Limo									; 1			-	1
Entertainment Hissoslarianous Tips Hissoslarianous Tips Friel Frie	24. Registration	•	950.00		,		,	-		ı	-		1	950.00
Miscellaneous Final Fina	25. Entertainment	,	1	· · · · ·	1	-	1	,	. 1	ı	-		•	-
Tipes Fuel	26. Miscellaneous					-	-	1	-	1	,			
Fuel	27. Tips		1			ı		1	,	1	ı	7	1	-
Parking Page Total	28. Fuel	·	,		-	ı			ŧ				1	
Page Total	29. Parking		, ,			1 1	, .		1 ,				٤ .	
S	ω (ŀ	1			-	•		-	-	,			r
34. Prepaid/City 35. Balance (33 less 34) 36. Advance 37. Due City 38. Due Employee Bal from add pages 5. 5. 5. 5. 5. 5. 5. 5	32. Page ⊺otal	\$			(5)			\$	\$	€ 9	69			1
CCDING (Find-Pig-Obl) AMOUNT AMOUNT Anoroval by Pam Haddad S	33. ⊺otal Daily Expenses	34. Prepaid/City	35. Balance (30	less 34)	36. Advance		37. Due City		38. Due Emplo	yee	Bai from add'i pag	es		
41. Additional Details 21. Airfare on Southwest for Phat Bui conf #F4BOFN (\$226.20) paid on Pam Haddad's card (8273) 24. Registration paid to OCBC #8971235223 (\$950, paid on Pam Haddad's card (8273) (Includes lodging at Hyatt Regency, conf 22005112: 1-way transportation to hotel; 2 lunches, 1 breakfast & 1 dinner) Prepared By Pam Haddad Date 3/13/2015 46 Verified Prepared By Pam Haddad Date 3/13/2015 46 Verified Date 47 Approval		Credit Card						_						
41. Additional Details 21. Airfare on Southwest for Phat Bui conf #F4BOFN (\$226.20) paid on Pam Haddad's card (6273) 24. Registration paid to OCBC #6871235223 (\$950. paid on Pam Haddad's card (6273) (includes lodging at Hyatt Regency, conf 22005112; 1-way transportation to hotel; 2 lunches, 1 breakfast & 1 dinner) Prepared By Pam Haddad Date 3/13/2015 46 Verified Prepared By Pam Haddad Date 3/13/2015 46 Verified	·				\$						32. TOTAL		69	1
21. Alriare on Sournwest for Priat but Coff #F4bUrit (\$220.20) paid on Pain Fadurat's value (\$273) 24. Registration paid to OCBC #6871235223 (\$950. paid on Pain Haddad's card (6273)) (includes lodging at Hyatt Regency, conf 22005112; 1-way transportation to hotel; 2 lunches, 1 breakfast & 1 dinner) Prepared By Pam Haddad Date 3/13/2015 49; Verified Prepared By Pam Haddad Date 3/13/2015 49; Verified Prepared By Pam Haddad Date 3/13/2015 49; Verified	CODING (Find-Pk	9-Obj)			41. Additional	Details		00000		المال المال المال المال المال				
(includes lodging at Hyatt Regency, conf. 22005112; 1-way transportation to hotel; 2 lunches, 1 breakfast & 1 dinner) TOTAL (includes lodging at Hyatt Regency, conf. 22005112; 1-way transportation to hotel; 2 lunches, 1 breakfast & 1 dinner) Date (includes lodging at Hyatt Regency, conf. 22005112; 1-way transportation to hotel; 2 lunches, 1 breakfast & 1 dinner)					24. Registration	paid to OCBC #	6871235223 (\$)	950, paid on Pai	m Haddad's card	(6273)				
Prepared By Pam Haddad Date 3/13/2015 49 Ventified and the state of th				-	(includes lodgin	g at Hyatt Reger	1cy, conf 22005	112; 1-way trans	portation to hote	l; 2 lunches, 1 bre	akfast & 1 dinne	r)		
Prepared By Pam Haddad Date 3/13/2015 40 Vention and the state of the														
Prepared By Pam Haddad Date 3/13/2015 46: Ventical Control of the	42													
Prepared By Pam Haddad Date 3/13/2015 46 Vention														
Prepared By Pam Haddad Date 3/13/2015 46: Verified Propared By Pam Haddad Date 3/13/2015 46: Verified 27: Approval Rv Date 47: Approval Rv										:				
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TOTAL S Approval Ry Date 47 Approval Ry					Prepared By	Pam Haddad		Date	3/13/201	46	CALLED AND AND AND AND AND AND AND AND AND AN		Date	L SIG
	40. TO	TAL .	€		Approval By			Date		47. Approval			Date	

Signature

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.