



CITY OF FRISCO  
PROGRESS IN MOTION

### Travel Voucher

Date: 2-Aug-17

Account No.

Name: Robert Brian Livingston

Travel/Meals

Lodging

Seminars

Schools

Destination: San Antonio

Advance

GL	FUND	DEPT/DIV
69500		1016
69550		
12180		

Purpose: TML-Newly Elected City Officials' Ori

Hotel Name: Hilton

Departure Time & Date: 8/2/2017

Return Time & Date: 4-Aug

Expenses*	1st Day	2nd Day	3rd Day	4th Day	5th Day	Total Expenses	Prepaid or Billed
Mileage* (\$0.485/mile2007)						0.00	
Air Fare						0.00	209.97
Airport Parking						0.00	
Limousine						0.00	
Taxi, bus, etc.	47.32		13.02			60.34	
Car Rental						0.00	
Parking Fees						0.00	
Registration Fee						0.00	
Meals	-		9.72			9.72	225.00
Lodging						0.00	617.40
Phone						0.00	
Literature						0.00	
Gratuities						0.00	
Other (please explain)						0.00	
<b>TOTAL</b>	\$ 47.32	\$ -	\$ 22.74	\$ -	\$ -		1,050.37

Expenses incurred by employee:	\$ 70.06
Less travel advance:	
Amount due (TO) or FROM the CITY:	\$ 70.06

\*Receipts and other supporting data must be attached. If payment is due the City, please attach payment at time of submission of travel voucher.

\*\*Enter number of miles driven each day.

I certify that the expenses outlined above were incurred by me in the conducting of city business and are true and correct to the best of my knowledge.

R. Brian Livingston 8/2/17  
Employee Signature

Director's Signature

Approved for Payment