

KEY LARGO FIRE RESCUE & EMS DISTRICT CHECK REQUEST KEY LARGO EMS



VENDOR		DATE: C	28-04-11	
DON BOCK				
CURTIS TEE	m S			
CHECK DISPOSITION				
Mail: Ho	old for Pickup:	Return to	Staff:	
Invoice #	Account Num	ber	Amount	-
D BOCK	1461300526	526	491 2925.	~. 44
CTEEMS	1461300526	526	231.	00
		, 29)		
		TOTAL \$:	3156.	44
DESCRIPTION:				
				 :
				- -
DEPARTMENT HEAD	APPROVAL	BOARD A	PPROVAL	
Corall Bel	8/9/11			
Bundlett Bull	man-		<i>-</i>	· . -
Finance Dept Use Only	Date Received: A Finance Review a Processed: Date	nd Approval:	- S√- By:	

KEY LARGO FIRE RESCUE AND EMS DISTRICT TRAVEL EXPENSE REPORT

Name Department	DONALD BOCK		*	.'	Date	8/4/2011	. :	
Destination	DENVER, CO			•	Title	portation Used	N/A	
Vacation Combin	· · · · · · · · · · · · · · · · · · ·	Yes No	If so mes	al and hotel evr		pontation osed pon termination		
racation combin	od Will Trip,	TO ATTEND Z					Of City Dusines	55.
AIR FARE:		\$1,734.80		RENTAL C		tal Charge:		
LUGGAGE FE	E:	\$0.00		TALIATI C	3741 C. 1 CON	itai Oriaige.		<u>.</u>
AIR PORT SH		\$0.00						
<u> </u>	· · · · · · · · · · · · · · · · · · ·							
				•		-		
	MILEAGE REIMB	URSEMENT-PRIVA	TE AUTO]		•
				PAR	KING	1	,	
DATE	FROM	то	MILES	& T(OLLS	1		
		LAUDERDALE						1
	KEY LARGO	AIRPORT	82			Provide		
5/13/2011	FT. LAUDERDALE	KEY LARGO	82			"MapQues documentat	t") or other	
						documentat mile	-	
						mie	age	
	· T	OTAL MILEAGE	164		\$0.00			•
REI	MBURSEMENT @ .	51 cents per mile	83.64			•		
		_		TOTAL T	RANSPORT	ATION REIME	URSEMENT	\$83.64
		LODGING,	MEALS A	ND OTHER	REXPENSE	S		
DAT	E	5/9/2011	5/10/2011	5/11/2011	5/12/2011			
DEPARTURE T	IME							
RETURN T	IME							
	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL
ITEMS								7000
Lodging		219.00	219.00	219.00	219.00			\$ 876.00
per diem rate		49.50	66.00	66.00	49.50			\$ 231.00
REGISTRATION								
AIR FARE	20100000 00 00 00 00 00 00 00 00 00 00 00	(Caracina and Caracina and Cara					\$	\$1,734.80
								\$ -
								\$ -
TOTAL	\$ -	\$ 268.50	\$ 285.00	\$ 285.00	\$ 268.50	\$ -	\$ -	\$ 2,841.80
I hereby certify t	hat the above is a true			Service and Extension	**************************************			470,000,000,000,000,000,000
expenses incurre	ed in the conduct of Dis		o expenses			GRAND	TOTAL	\$ 2,925.44
	are of a persona	al nature						
					•	t Head App		
Signature: Date: Traveler				Signature:		Date:		Date:
		er		_	Signature:		Date:	
		FINANC	CE DEPAR	TMENT US	SE ONLY			
Total Travel Expense	es:				Accou	nt No.		
Less: Amounts Prep	aid by District					•		
Amount Due Travele	r:	_			Date Received:			
		_		Approv	ved for Payment			Date
				(-p	···	Fina	псе	
unagung making sa Palitika Palitik								1

KEY LARGO FIRE RESCUE AND EMS DISTRICT TRAVEL EXPENSE REPORT

Name	CURTIS TEEMS				Date	8/4/2011	•		
· · · · -	KLVAC				Title				
-	DENVER, CO					portation Used			
Vacation Combine	d with Trip?	Yes No			enses cease u		of City busines	SS	
		TO ATTEND Z							
AIR FARE:	N/A	40.00		RENTAL C	JAR: Ren	tal Charge:			
LUGGAGE FE		\$0.00							
AIR PORT SH	JIILE:	\$0.00							
	MU FACE DEIM	NIDOERAENE DENIA	TE AUTO]			
	WILEAGE REIVE	BURSEMENT-PRIVA	TE AUTO	DAD	KING				
DATE	FROM	то	MILES		OLLS				
DATE	FRON	10	IVIILES	<u> </u>	<u>JLL3</u>			1 .	
						Provide			
·						"MapQuest") or other			
							ion showing age		
,						iiiie	aye		
		TOTAL MILEAGE	0		\$0.00			-	
REIN	MBURSEMENT @	.51 cents per mile	0	<u></u>		_			
	•	·. •		TOTAL T	RANSPORT	ATION REIME	BURSEMENT	\$0.00	
		LODGING	MEALS A	ND OTHER	REXPENSE	S			
DATE		5/9/2011	5/10/2011	5/11/2011	5/12/2011				
DEPARTURE TII		7,5,120.1	0.10.2011						
RETURN TII				•					
	SUN	MON	TUES	WED	THURS	FRI	SAT	TOTAL	
ITEMS									
Lodging								\$ -	
per diem rate		49.50	66.00	66.00	49.50			\$ 231.00	
REGISTRATION									
								\$ -	
				-				\$ -	
	<u> </u>							\$	
TOTAL	\$	\$ 49.50	\$ 66.00	\$ 66.00	\$ 49.50	\$ -	\$ -	\$ 231.00	
	nat the above is a true					CDANE	TOTAL	\$ 231.00	
expenses incurre	d in the conduct of D are of a persor		o expenses			GIVANE	, IOIAL	Ψ201.00	
•	ale of a persor	iai ilatule			Donartman	t Hood Apr	vroval		
Signature: Date:				Department Head App			Date:		
				Signature:		Date.			
	Travel	er			Signature:			Date:	
	-								
	•	FINAN	CE DEPAR	TMENT U	SE ONLY				
Total Travel Expense	s:	_			Accou	nt No.			
Less: Amounts Prepa	aid by District	_							
Amount Due Traveler	:				Date Received:			-	
		•		Appro	ved for Payment			Date	
				·	<u> </u>	Fina	ance		
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