		K	EY LARGO		ESCUE AN		STRICT				
EXPENSE:	S FOR HOTEL F	OR ANDY BOL					LICUED SIN	CE THEY AS	DE SHADING	A BOOM	
Name	ANDY BOHL	OK AND I DOI	IL AFFLAN	NA INICIALI	Request Date		UCHER SIN	CE INEI AN	(E SHAKING	A KUUIVI.	
		FIRE DEPT. INC		i			HONOR GIIA	RD COMMAND	ED	*	
Department KEY LARGO VOL. FIRE DEPT., INC. Destination DELRAY BEACH					Mode of Transp			POV	EK		
	bined with Trip?	Yes ✓ No	If so, meal ar			termination of Cit	-				
Purpose of Tra	avel: DELRAY BEACH I						,				
						TION COST	S	1400			
AIR FARE:		\$0.00		RENTAL CA		Rental Charge:		\$0.00			
	(\$551.00 pl	lus on thirs of tra				Fuel:	-			\$0.00	
	`	MBURSEMENT-PRIV		,	taxi	fare if needed				7-11	
				AIRPORT	PARKING		-				
DATE	FROM	то	MILES	& T(OLLS						
3/13/2015	KEY LARGO	BOYNTON BCH FL	120			Other:					
3/15/2015	BOYNTON BCH FL	KEY LARGO	120			LUGGAGE FE					
		Т									
		TOTAL MILEAGE	240			Note:	Attach mapquest o	r similar for mileage	e documentation purp	oses.	
REIM	ı BURSEMENT @ 55		\$138.00								
		10 como par	ψ.σσ.στ		TOT/	ATION COSTS		\$138.00			
		E	STIMATED L	ODGING, I						Ψ,,σσ,σσ	
						2 75% of M8				i	
DATE IN GREI	EN IS TRAVEL START	DATE. DATE IN F						e is 75% of max.	per diem rate.		
DAT	TE 3/13/2015	3/14/2015	3/15/2015								
	FRIDAY	SATURDAY	SUNDAY						тот	AL	
ITEMS											
Lodging rate		——								\$0.00	
per diem rate	max \$53.25	71.00	53.25							\$177.50	
C:1 (C:		-							-		
Other (Specif	<u>y):</u>								\$		
		 							\$	-	
TOTAL	\$53.25	\$ 71.00	\$53.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$177.50	
Thereby cent	tiry that the above is a t	true and correct state	ement or traver	CONTRACTOR OF THE PARTY OF THE	NAME OF TAXABLE PARTY.	Ψ0.001					
expenses incur	rred in the conduct of D	istrict business and	no expenses are	CL Produced by College College Sort College				D TOTAL		\$315.50	
					Department	t Head Appro	val				
Signature:		Date:			Clanatura				Date		
				Signature:				Date:			
Traveler				-	Signature:				Date:		
			FIN	ANCE DEP	ARTMENT (JSE ONLY					
Total Travel Expe	enses Approved:	-	\$315.50		Accour						
					Date Received:						
				Appro	oved for Payment				Date	J	
					_		Finance				

		K			ESCUE AN	ND EMS DIS	STRICT			
FXPENSE	S FOR HOTEL F	OR MONTILLO					THIS VOLIC	HER - SHAR	ING A ROOM	Λ
Name	MONTILLO DESQU		, DEGGGG.		Request Date		1110 4000	MLIX - OLIVAN	ING A NOON	11.
	KEY LARGO VOL.			Title UPPER KEYS HONOR GUARD COMMANDER						
	DELRAY BEACH	THE DEL TI, II. C.	,	15	Mode of Transp			POV	EN	
	bined with Trip?	Yes 🗸 No	If so, meal ar		•	termination of City	-	F 0 ¥		
	avel: DELRAY BEACH I						buomices.			
					The same of the sa	TION COSTS				
AIR FARE:		\$0.00		RENTAL CAF		Rental Charge:				\$0.00
/ (II () / () () .	(\$551.00 pl	lus on thirs of tra				Fuel:	-			\$0.00
		MBURSEMENT-PRIVA		() 	tavi	fare if needed				φυ.υυ
	WILEAGE NEIW	IBUNGENILIAT-1 1317	ATEAUTO	AIRPORT	PARKING	iale ii lieeded	-			
DATE	FROM	то	MILES		OLLS					
3/13/2015	HOMESTEAD, FL	BOYNTON BCH FL	94			Other:	_			
3/15/2015	BOYNTON BCH FL	HOMESTEAD, FL	94			LUGGAGE FEE				
		тт								
						Note: A	ttach mapquest o	r similar for mileage	e documentation pur	poses.
55.0		TOTAL MILEAGE	188							
REIN	MBURSEMENT @ 55	5.5 cents per mile	\$108.10	l	TOTA					2100 10
			CTIMATED I	CROING I		L ESTIMATED		TION COSTS		\$108.10
		E:				OTHER EXP				
- 4 TE W ODE						0 75% of M&I				
DATE IN GRE	TE 242204E	ACCORDING TO A STATE OF THE PARTY OF THE PAR		ND DATE.	Note: First and	d last day of trave	el per diem rati	e is 75% of max.	per diem rate.	
DA		3/14/2015	3/15/2015						TOT	
ITEMS	FRIDAY	SATURDAY	SUNDAY						TOT	AL
Lodging rate	max. 109.00	109.00						7784 4037		\$218.00
per diem rate		71.00	53.25							\$218.00 \$177.50
per dicini raco	111aA \$00.20	11.00	00.20							Φ1//.00
Other (Specif	fv):								\$	_
Ou.s. (-p-	,								\$	-
									\$	-
TOTAL	\$162.25		\$53.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	. *	\$395.50
expenses incu	triy that the above is a t rred in the conduct of D	true and correct state District business and	no expenses are			IIII Ammun		D TOTAL		\$503.60
					Department	Head Approv	/ai			
Signature:		Date:		,	Signature:				Date:	
Traveler				_	Signature:				Date:	
			CIN	ANCE DED	ADTMENT	ICE ONLY				
Total Travel Exp	enses Approved:	-	\$503.60	ANCE DEP	ARTMENT (Accou		-			
					Date Received:					
				Appro	oved for Payment_]	Date	
							Finance			

		K			ESCUE AN	ND EMS DIS	TRICT					
EXPENSES	FOR HOTEL FO	R THOMAS MIR					ICHER SINC	F THEY ARE	SHARING A F	ROOM		
Name	THOMAS MIRABE				EAR ON LEONARDO MORENO'S VOUCHER SINCE THEY ARE SHARING A ROOM. Request Date 2/12/2015							
	KEY LARGO VOL.			ts.		UPPER KEYS H	IONOR GUAR	D COMMAND)FR			
	DELRAY BEACH	Č.	Mode of Transp			POV	LK					
	bined with Trip?	Yes ✓ No	If so, meal ar	nd hotel expens		termination of City	_	· · · · · · · · · · · · · · · · · · ·				
Purpose of Tra	avel: DELRAY BEACH					-		N. 2012				
				-		TION COSTS						
AIR FARE:		\$0.00		RENTAL CAI		Rental Charge:				\$0.00		
	(\$551.00 pl	lus on thirs of tra				Fuel:	_			\$0.00		
		MBURSEMENT-PRIVA		i	taxi	fare if needed				ψυ.υυ		
			1127.075	AIRPORT	PARKING	idio ii needed	_					
DATE	FROM	то	MILES		OLLS							
3/13/2015	KEY LARGO	BOYNTON BCH FL	120			Other:	_					
3/15/2015	BOYNTON BCH FL	KEYLARGO	120			LUGGAGE FEE						
		Т										
	-	TOTAL MILEAGE	240			Note: At	tach mapquest or	similar for mileage	e documentation purp	poses.		
REIM	BURSEMENT @ 55	_	\$138.00									
	IDO! (OZINZI II. C. S.	J.O OGINO POI III.S_	ψ,00.00		TOTAL ESTIMATED TRANSPORATION COSTS \$							
		E:	STIMATED L	ODGING. I		OTHER EXP		11014 00010		\$138.00		
		-				2 75% of M&I						
DATE IN GRE	EN IS TRAVEL START	T DATE. DATE IN F				d last day of trave		is 75% of max.	ner diem rate.			
DA		3/14/2015	3/15/2015					10 . 0 / 0	per dien. rate.			
VIII VIII VIII VIII VIII VIII VIII VII	FRIDAY	SATURDAY	SUNDAY						TOTA	AL		
ITEMS									The state of the s			
Lodging rate	max.									\$0.00		
per diem rate	e max \$53.25	71.00	53.25							\$177.50		
Other (Specit	(y):								\$	-		
									\$	-		
									\$	-		
TOTAL	\$53.25 tiry that the above is a	\$ 71.00	\$53.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$177.50		
expenses incu	rred in the conduct of E			The state of the s		t Head Approv		TOTAL		\$315.50		
Signature: Date:			Signature:				Date:					
Traveler				Signature:				Date:				
Total Travel Exp	enses Approved:	_	FIN/ \$315.50	ANCE DEP	ARTMENT U Accou							
					Date Received:							
				Appro	oved for Payment _		Finance		Date			

		K			ESCUE AN	ND EMS DIS	STRICT				
EVDENCE	C FOR HOTEL F		o Modello								
	S FOR HOTEL F		O MORENO	AND THOM			AR ON THIS	VOUCHER	- SHARIN	G A ROOM.	
Name	100000000000000000000000000000000000000										
	KEY LARGO VOL.	FIRE DEPT., INC.	T., INC. Title UPPER KEYS HONOR						ER		
	DELRAY BEACH			-	Mode of Transp		_	POV			
	bined with Trip?	Yes 🗸 No				termination of City	business.				
Purpose of Tra	avel: DELRAY BEACH	FLORIDA HONOR G		***		TION COOTS					
			ESTIN			TION COSTS	•				
AIR FARE:	/ DEE / DO	\$0.00		RENTAL CAR: Rental Charge:						\$0.00	
		lus on thirs of tra		;e)	3	Fuel:				\$0.00	
	MILEAGE REIM	MBURSEMENT-PRIV	ATE AUTO			fare if needed	_				
				AIRPORT	PARKING						
DATE	FROM	то	MILES	& T	OLLS						
3/13/2015	MIAMI, FL	BOYNTON BCH FL	79			Other:					
3/15/2015	BOYNTON BCH FL	MIAMI, FL	79			LUGGAGE FEE	_				
		,									
						Note: A	ttach manauast ar	nimilar for mileas	o do ou monto il o		
	٦	TOTAL MILEAGE	159	Note: Attach mapquest or similar for mileage documentation						i purposes.	
REIM	MBURSEMENT @ 55	5.5 cents per mile	\$91.16								
						L ESTIMATED		TION COSTS		\$91.16	
		E				OTHER EXI					
						2 75% of M&					
	EN IS TRAVEL START	T DATE. DATE IN F	RED IS TRAVEL I	END DATE.	Note: First an	d last day of trav	el per diem rate	is 75% of max.	per diem rat	е.	
DA		3/14/2015	3/15/2015								
ITEMO	FRIDAY	SATURDAY	SUNDAY							TOTAL	
ITEMS											
Lodging rate		-							***************************************	\$218.00	
per diem rate	max \$53.25	71.00	53.25							\$177.50	
Other (Casait	6.4.										
Other (Specif	ry):								\$	-	
			***************************************			-			\$	-	
TOTAL	\$162.25	\$ 180.00	\$53.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$	\$395.50	
	tily that the above is a	true and correct state	ement or travel								
expenses incu	rred in the conduct of D	district business and	no expenses are	i traveler,		11 1 0		TOTAL		\$486.66	
					Department	Head Approv	/ai				
Signature:		Date:			Signatura				Data		
		Signature:				Date:					
Traveler					Signature:			Date:			
			FIN	ANCE DEE	PARTMENT I	ISE ONLY					
Total Travel Exp	enses Approved:		\$486.66	MINOL DEI	Accou						
	7 35.25 (3.5 5 5.22	-			, 1000		_				
					Date Received:						
				Appro	oved for Payment				Date		
							Finance				