KEY LARGO FIRE RESCUE AND EMS DISTRICT TRAVEL EXPENSE VOUCHER											
Name	CHRIS JONES			F	Request Date_	11/23/2016					
Department	KEY LARGO VOL	. FIRE DEPT., INC.		Title APPARATUS CONTRACT SIGNING							
Destination	HALLMARK FACI	LITY OCALA FLOR		Mode of Transportation Used POV							
Vacation Comb	pined with Trip?	Yes ✓ No	If so, meal a	and hotel expens	ses cease upon	termination of City	business.				
Purpose of Tra	vel: APPARATUS FA	CTORY PLANT									
						TION COSTS				2.00	
AIR FARE:		\$0.00		RENTAL CAR: Rental Charge:						\$0.00	
	( \$551.00 p					\$0.00					
	MILEAGE REI	taxi fare if needed									
			AIRPORT PARKING								
DATE	FROM TO MILES &		& TO	LLS							
			12 17 T		1- 1-1	Other:					
						LUGGAGE FEE	_				
							lv.	14.			
						Note: At	tach mapquest or	similar for mileage	documentation purpose	es.	
		TOTAL MILEAGE	0								
REIM	IBURSEMENT @ 5	5.5 cents per mile	\$0.00			B. B. B. B.				60.00	
						L ESTIMATED		TION COSTS		\$0.00	
		E:				OTHER EXP				. 4	
				The state of the s		75% of M&I		is 75% of may	nor diam rata		
DATE IN GRE		T DATE. DATE IN F	RED IS TRAVEL E	ND DATE.	Note: First and	d last day of trave	n per alem rate	is 15% of max.	per diem rate.		
DAI	E 11/28/2016 MONDAY	11/29/2016 TUESDAY							TOTAL		
ITEMS	WONDAT	TUESDAT							.0		
Lodging rate	max. 0.00	0.00						THE RESERVE		\$0.00	
per diem rate										\$76.50	
per diem rate	max Co.2	00.20									
Other (Specif	fv):								\$		
(	,								\$		
									\$		
TOTA			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$76.50	
I hereby cer	tity that the above is a	a true and correct state District business and	no expenses are	1-traveler	EONARD(		GRANI	TOTAL		\$76.50	
expenses med		District Business and	/ d	10101	Department	t Head Approv					
			//. /								
Signature:	#/	Signature:				Date:					
Traveler		Signature:				Date:					
TTUVOIOI					<u> </u>						
			FIN	ANCE DEP	ARTMENT	USE ONLY					
Total Travel Exc	penses Approved:		\$76.50		Accou						
Total Have Exp	, on e de 7 (pp. 0 - 0 d)	-					_				
					Date Received:						
1				Appro	oved for Payment				Date		
							Finance				
	CILLETT Sing 7's				Charles de		The state				

3 - 10		К			SCUE AN	ID EMS DIS	STRICT					
Name	DONALD BOCK	D BOCK Request Date 11/23/2016										
		FIRE DEPT., INC.			Title	APPARATUS C						
Destination	n HALLMARK FACILITY OCALA FLORIDA Mode of Transportation Used POV											
Vacation Com	bined with Trip?	Yes ✓ No	If so, meal	and hotel exper	nses cease upor	termination of Ci	ty business.					
Purpose of Tra	avel: APPARATUS FA	CTORY PLANT										
			ESTIN	MATED TRA	ANSPORTA	TION COSTS						
AIR FARE:		\$0.00		RENTAL CAP	R: R	ental Charge:				\$0.00		
	(\$551.00)	e) Fuel:				\$0.00						
S F7 - F7	MILEAGE RE	MBURSEMENT-PRIV			taxi	i fare if needed				1, 6		
				AIRPORT	PARKING							
DATE	FROM	то	MILES	& TOLLS								
						Othor						
			Other: LUGGAGE FEE									
	1,000	5 1 *				Note: A						
		TOTAL MILEAGE	0		Note: Attach mapquest or similar for mileage documentation purposes.							
REIN	MBURSEMENT @	55.5 cents per mile	\$0.00									
		· · · · · · · · · · · · · · · · · · ·		-	TOTA	L ESTIMATED	TRANSPOR	ATION COSTS		\$0.00		
		Е	STIMATED L	ODGING, I	MEALS AND	OTHER EX	PENSES					
			GSA ra	tes - 1st an	d last day	2 75% of M&	IE					
DATE IN GRE	EN IS TRAVEL STA	RT DATE. DATE IN I				d last day of trav		te is 75% of max.	per diem rate.	1 22		
DAT												
	MONDAY	TUESDAY							TOTA	<b>AL</b>		
ITEMS												
Lodging rate	max. 0.0	0.00								\$0.00		
per diem rate										\$76.50		
per diem rate	30.2	30.23								ψ/ 0.00		
Other (Speci	if ()								\$	_		
Other (Speci	пу).	-							S	_		
									\$			
TOTA	L \$38.2	5 \$ 38.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$76.50		
I hereby cer	fity that the above is	a true and correct state	ement of travel				terror to be a second					
expenses incu	urred in the conduct o	f District business and	no expenses are	1 traveler,				ID TOTAL		\$76.50		
	MA		//		Departmen	t Head Appro	val					
		/	1/13/00									
Signature: /		Date: //	100/16	Signature:				Date:				
Traveler		Signature:				Date:						
1.14.0.0.												
			EIN	IANCE DEE	PARTMENT	LISE ONLY						
					Accou							
Total Travel Exp	penses Approved:		\$76.50	-	Accou	III INO.						
				41 57	Date Received:	-						
				Appr	oved for Payment		Finance		Date			
v = 1.1							,					

	\$	К	EY LARGO TR/	FIRE RE			STRICT					
	MARKUS GOLLIN		1 -	ı	Request Date 11/23/2016							
	NET E INCO TO ELL TIME DE LA TIME					Title APPARATUS CONTRACT SIGNING						
Destination	HALLMARK FACIL	ITY OCALA FLOR			Mode of Transp		<del>-</del>	POV	1			
Vacation Comb	pined with Trip?	Yes 🗸 No	If so, meal a	and hotel expen	ses cease upor	n termination of C	ity business.					
Purpose of Tra	vel: APPARATUS FAC	CTORY PLANT		<del></del>								
			ESTIM	ATED TRA		TION COSTS	5					
AIR FARE:		\$0.00		RENTAL CAR	R: R	Rental Charge:		· · · · · · · · · · · · · · · · · · ·	\$0.00			
	(\$551.00 p	lus on thirs of tra							\$0.00			
	MILEAGE REIN	BURSEMENT-PRIV			fare if needed	<u> </u>						
				AIRPORT	PARKING							
DATE	FROM	то	MILES	& TO	LLS							
Ditte	THOM											
11/28/2016	MIAMI, FL	MI, FL OCALA, FL 361				Other:	<u>-</u>					
11/29/2016	OCALA, FL	MIAMI, FL	361			LUGGAGE FEE						
11/25/2010			0									
		1.3				Nata	Attach manayast s	s similar for mileage	decumentation purpos	00		
		TOTAL MILEAGE	722			Note: 7	Attach mapquest of	r similar for mileage	documentation purpos	es.		
REIM	BURSEMENT @ 5	5.5 cents per mile	\$448.15	389.88								
	5	4	, ,			AL ESTIMATED		TION COSTS		\$415.15		
	1 - 1 -	E	STIMATED L						20	0 00		
			GSA rat	es - 1st and	d last day (	@ 75% of M8	ΙE		38	9.88		
DATE IN GRE	EN IS TRAVEL STAR	T DATE. DATE IN F	RED IS TRAVEL E	ND DATE.	Note: First an	d last day of trav	el per diem rate	e is 75% of max.	per diem rate.			
DAT	E 11/28/2016	11/29/2016										
	MONDAY	TUESDAY							TOTAL			
ITEMS						2 2						
Lodging rate	max. 0.00									\$0.00		
per diem rate	max \$38.25	38.25								\$76.50		
									c			
Other (Speci	fy):								\$			
									\$			
TOTA		6 20.05	60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Φ	\$76.50		
TOTA Thereby cer	tity that the above is a	true and correct state	\$0.00 ement of travel							1		
expenses incu	irred in the conduct of	District business and	no expenses are	1 traveler, t	EONARDO	a spilos carrieras de la company		D TOTAL		\$491.65		
	1./	/ .			Departmen	t Head Appro	oval		\$111	6.38		
1	11(1)	1 1	-23-16	3	0:				76	6.08		
Signature:	1000	C Date: /(	- 67-11		Signature:		-		Date:			
Traveler /	0			Signature:			Date:					
1										1 141		
			FIN	ANCE DEP	ARTMENT	USE ONLY				1. 21		
Total Travel Exp	enses Approved:	· * * .	\$491.65		Accou	ınt No.				1. 1.		
					Date Received:							
				Appro	Approved for PaymentDate							
							Finance		1 5.3			