Name	ANDREW BOHL			F	Request Date	3/5/2014				
Department	KEY LARGO VOL	1	Γitle	UPPER KEYS I	HONOR GUA	RD COMMAND	DER			
	DELRAY BEACH	Mode of Transportation Used POV								
Vacation Com	bined with Trip?	Yes 🗸 No	If so, meal ar	nd hotel expense	es cease upor	termination of Cit	y business.			
Purpose of Tra	avel: DELRAY BEACH	H FLORIDA HONOR								
			ESTIM	ATED TRA	NSPORTA	TION COSTS				
AIR FARE:		\$0.00		RENTAL CAR	: F	Rental Charge:				\$0.00
	(\$551.00 p	olus on thirs of tra	avel insurance	e)		Fuel:				\$0.00
	MILEAGE REII	MBURSEMENT-PRIV	ATE AUTO	taxi fare if needed						100000
				AIRPORT F	PARKING					
DATE	FROM	то	MILES	& TO	LLS					
3/14/2014	KEY LARGO	BOYNTON BCH FL	120			Other:				
3/16/2014	BOYNTON BCH FL	KEY LARGO	120			LUGGAGE FEE				
						Note: A	tach manquest o	or similar for milead	ge documentation pu	urposes.
		TOTAL MILEAGE	240							•
REIN	MBURSEMENT @ 5	55.5 cents per mile	\$134.40							010110
						AL ESTIMATED		ATION COSTS		\$134.40
			GSA rate	es - 1st and	last day	O OTHER EX	E			
DATE IN GRE	EN IS TRAVEL STA	RT DATE. DATE IN	RED IS TRAVEL	END DATE.	Vote: First ar	nd last day of trav	el per diem ra	ite is 75% of ma	x. per diem rate.	
DA	TE 3/14/2014	3/15/2014	3/16/2014							
	FRIDAY	SATURDAY	SUNDAY						то	TAL
ITEMS										
Lodging rate								125 5		\$0.00 \$177.50
per diem rate	max \$53.2	5 71.00	53.25	CALE LANGE TO THE		178-3-10-20-2				\$177.50
Other (Case)	(A)	+				Character and Character Ch	100 mg (40.00) - 34.000	Na this Late of the Age (1884)	\$	
Other (Speci	iy):	<del>                                     </del>							s	
		+							\$	-
TOTAL	\$53.2	5 \$ 71.00	\$53.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$177.50
expenses inc	ary mat me above is a curred in the conduct	rifue and correct state of District business ar	ement of travel and no expenses			t Head Appro		D TOTAL		\$311.90
Signature:		Date:		_5	Signature:				Date:	
Traveler				Signature: Date:						
			FINA	ANCE DEPA	ARTMENT	USE ONLY				
Total Travel Exp	enses Approved:		\$311.90	THOL DEI F		int No.	9		· · · · · · · · · · · · · · · · · · ·	
					Date Received:					
					ed for Payment		Finance		Date	
DIFACE	OTE. ANDVE	OHL WILL NOT	NEED LODG	ING EVDEN	ICEC DEC	ALICE THEY		N MONTH I	O DESOLIOT	TES TRAVE
REQUEST	THEY WILL B	BE SHARING A	ROOM. AND	Y BOHL WI	LL BE DRI	VING HIMSE	LF SO HE	WILL NEED	MILEAGE EX	(PENSES.

Name	MONTILLO DESC	QUOTTE			Request Date						
	KEY LARGO VO			Title UPPER KEYS HONOR GUARD COMMANDER  Mode of Transportation Used POV							
	DELRAY BEACH		1								
		Yes 🗸 No				termination of Cit	y business.				
Purpose of Tra	avel: DELRAY BEAC	H FLORIDA HONOR (	BUARD EVENT -	ST. PATRICK'S	DAY PARADE						
			ESTIM	ATED TRA	NSPORTA'	TION COSTS					
AIR FARE:		\$0.00		RENTAL CAP	R: R	ental Charge:		\$0.00			
	(\$551.00	plus on thirs of tra	avel insurance	e)		Fuel:		\$0.00			
	MILEAGE RE	IMBURSEMENT-PRIV	ATE AUTO		taxi	are if needed					
2 11 2				AIRPORT	PARKING						
DATE	FROM	то	MILES	& TO	LLS						
3/14/2014	KEY LARGO	BOYNTON BCH FL	120			Other:					
	BOYNTON BCH FL	KEY LARGO	120			LUGGAGE FEE					
			M I			Note: A	tach mapquest or similar for mile	age documentation purposes			
		TOTAL MILEAGE	240								
REIM	MBURSEMENT @	55.5 cents per mile	\$134.40		TOTA	LECTIMATED	TRANSPORATION COST	\$134.40			
			THATEDI	ODCING A				5,01110			
			GSA rat	es - 1st and	d last day	75% of M&	E				
			RED IS TRAVEL	END DATE.	Note: First an	d last day of trav	el per diem rate is 75% of n	nax. per diem rate.			
DA			3/16/2014					TOTAL			
	FRIDAY	SATURDAY	SUNDAY					TOTAL			
ITEMS	100	100.00					MATERIAL STATE OF	\$218.00			
Lodging rate			53.25				410-100 miles	\$177.50			
per diem rat	e max \$53.	25 71.00	55.25	215067457			ACCOUNT OF THE PARTY OF THE PAR	PER STATE OF THE S			
Other (Spec	ify).			Media - Standards				\$ -			
Other (Spec	пу).							\$ -			
								\$ -			
TOTAL	. \$162.	25 \$ 180.00	\$53.25	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$395.50			
expenses in	curred in the conduc	a frue and correct state t of District business ar	nd no expenses		DONALD C Departmen Signature:	t Head Appro	GRAND TOTAL val	\$529.90 Date:			
Signature: Date:					200						
Traveler					Signature:			Date:			
AVE. TO SEE SEE SEE			FIN	ANCE DEP	ARTMENT	USE ONLY					
Total Travel Ex	rpenses Approved:		\$529.90		Accou						
					Date Received:						
				Appro	ved for Payment			Date			
							Finance				
PLEASE I	NOTE THAT MO LO DESQUOT	ONTILLO DESQU TE AND ANDY BO	OTTE WILL OHL WILL BE	BE DRIVING	IG AND CA A ROOM.	HPOOLING V	VITH THOMAS MIRA	SELLA.			

Name	THOMAS MIRABE	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUM		Request Date 3/5/2014							
	KEY LARGO VOL.	FIRE DEPT., INC.		Title UPPER KEYS HONOR GUARD COMMANDER							
	bined with Trip?						ty business.				
Purpose of Tra	avel: DELRAY BEACH	FLORIDA HONOR (									
			ESTIM	ATED TRA	NSPORTA	TION COSTS	5				
AIR FARE:		\$0.00		RENTAL CAP	R: F	Rental Charge:				\$0.00	
	( \$551.00 pl	lus on thirs of tra	avel insurance	∍)		Fuel:				\$0.00	
	MILEAGE REIM	BURSEMENT-PRIV	ATE AUTO			fare if needed					
				AIRPORT	PARKING	3/19/201					
DATE	FROM	то	MILES	& TO	LLS						
3/14/2014	KEY LARGO	BOYNTON BCH FL				Other:					
	BOYNTON BCH FL	KEY LARGO				LUGGAGE FEE					
						Note: A	ttach mapquest o	r similar for mileage	e documentation purpo	oses.	
		TOTAL MILEAGE									
REIM	MBURSEMENT @ 55	5.5 cents per mile	\$0.00		тот	AL ESTIMATED	TRANSPORA	TION COSTS		\$0.00	
		ES				OTHER EX @ 75% of M&					
DATE IN GRE	EN IS TRAVEL STAF	T DATE. DATE IN	RED IS TRAVEL	END DATE.	Note: First ar	nd last day of tra	vel per diem ra	te is 75% of max	c. per diem rate.		
DA		3/15/2014	3/16/2014								
	FRIDAY	SATURDAY	SUNDAY						TOTA	L	
ITEMS											
Lodging rate	max. 109.00	109.00				1.5				\$218.00	
per diem rate	e max \$53.25	71.00	53.25							\$177.50	
Other (Speci	fy):								\$	-	
****									\$	-	
		-	455.55	00.00	00.00	60.00	£0.00	60.00	\$	\$395.50	
TOTAL	\$162.25	true and correct state	\$53.25	\$0.00	\$0.00		\$0.00	\$0.00		THE AMERICAN	
expenses inc	curred in the conduct of	of District business an	d no expenses			t Head Appro		D TOTAL [		\$395.50	
Signature: Date:					Signature:			Date:			
Traveler		Signature: Date:									
			FINA	NCE DEP	ARTMENT	USE ONLY					
Total Travel Exp	penses Approved:	· .	\$395.50	WOLDE!		int No.					
					Date Received:						
				Approv	ved for Payment	-	Finance		Date		
THOMAS	MIRABELLA IS S	HADING A PO	OM WITH I	ONARDO	MORENO	BOOM CHA	BGES ARE	SHOWING	IP ON THOMA	AS' TRAVE	
REQUEST	THOMAS DO	ES NOT HAVE I	MILEAGE EX	PENSE BE	CAUSE HE	E IS CAR PO	OLING WIT	H MONTILLO	DESQUOTTE	Ē.	

Name	LEONARDO MOR	ENO			Request Dat	€ 3/5/2014				
	KEY LARGO VOL				Title		HONOR GUAL	RD COMMAND	ER	
Water Control of Control of the	DELRAY BEACH	Mode of Transportation Used				POV				
Manager Street, and a second	bined with Trip?	Yes 🗸 No	If so, meal ar	nd hotel expens	ses cease upo	n termination of C	ity business.			
Purpose of Tr	avel: DELRAY BEACH	FLORIDA HONOR	GUARD EVENT -	ST. PATRICK'S	S DAY PARAD	DE				
						ATION COST	S			
AIR FARE:		\$0.00		RENTAL CAF		Rental Charge:				\$0.00
	(\$551.00 p	lus on thirs of tra	avel insurance	e)		Fuel:				\$0.00
		MBURSEMENT-PRIV		-,	tax	fare if needed				
	WILLAGE FIELD	I I	ATEXOTO	AIRPORT		1	-			
		1				St. Visitable				
DATE	FROM	то	MILES	& TO	LLS					
2/14/2014	KEY LARGO	BOYNTON BCH FL	120			Other:				
3/14/2014	RET EARIGE	DO INTON BOILT E	720			LUGGAGE FEI	Ε -			
3/16/2014	BOYNTON BCH FL	KEY LARGO	120							
						Note: /	Attach mapquest of	r similar for mileag	e documentation pu	irposes.
		TOTAL MILEAGE	240						A STATE OF THE STA	
REIM	MBURSEMENT @ 5	5.5 cents per mile	\$134.40							010110
						AL ESTIMATED		TION COSTS		\$134.40
			GSA rat	es - 1st and	d last day	D OTHER EX @ 75% of M&	dE .			
DATE IN GRE	EN IS TRAVEL STAI	RT DATE. DATE IN	RED IS TRAVEL	END DATE.	Note: First a	nd last day of tra	vel per diem ra	te is 75% of ma.	x. per diem rate.	- Colores
DA	TE 3/14/2014	3/15/2014	3/16/2014							
	FRIDAY	SATURDAY	SUNDAY						TO	TAL
ITEMS										
Lodging rate	max.		- 4							
per diem rate	e max \$53.25	71.00	53.25							\$177.50
			8/23/34/20			721/25/20/20/20		1-31/8/39		
Other (Speci	fy):								\$	-
									\$	
					40.00		***	60.00	\$	6177.50
TOTAL	\$53.25	\$ 71.00	\$53.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$177.50
expenses inc	curred in the conduct of	of District business ar	nd no expenses			C nt Head Appro		TOTAL		\$311.90
Signature:			Signature:			Date:				
Traveler				Signature:					Date:	
			EINI	MICE DED	ADTMENIT	USE ONLY				
Total Travel Exp	penses Approved:	_	\$311.90	ANOL DEL		unt No.	-			
					Date Received					
				Anne	Date Received ved for Paymen				Date	
				whhio	ved for Fayinett		Finance			

#### **KEY LARGO FIRE RESCUE AND EMS DISTRICT** TRAVEL EXPENSE VOUCHER Request Date 3/5/2014 **ERIC NEITZER** Name UPPER KEYS HONOR GUARD COMMANDER Department KEY LARGO VOL. FIRE DEPT., INC. Title POV Destination DELRAY BEACH Mode of Transportation Used If so, meal and hotel expenses cease upon termination of City business Vacation Combined with Trip? Yes V No Purpose of Travel: DELRAY BEACH FLORIDA HONOR GUARD EVENT - ST. PATRICK'S DAY PARADE **ESTIMATED TRANSPORTATION COSTS** \$0.00 RENTAL CAR: Rental Charge: AIR FARE: \$0.00 \$0.00 (\$551.00 plus on thirs of travel insurance) Fuel: MILEAGE REIMBURSEMENT-PRIVATE AUTO taxi fare if needed AIRPORT PARKING MILES & TOLLS FROM TO DATE Other: 3/14/2014 KEY LARGO BOYNTON BCH FL 120 LUGGAGE FEE 3/16/2014 BOYNTON BCH FL 120 KEY LARGO Note: Attach mapquest or similar for mileage documentation purposes. TOTAL MILEAGE 240 \$134.40 REIMBURSEMENT @ 55.5 cents per mile TOTAL ESTIMATED TRANSPORATION COSTS \$134.40 **ESTIMATED LODGING. MEALS AND OTHER EXPENSES** GSA rates - 1st and last day @ 75% of M&IE DATE IN GREEN IS TRAVEL START DATE. DATE IN RED IS TRAVEL END DATE. Note: First and last day of travel per diem rate is 75% of max. per diem rate. DATE 3/14/2014 3/16/2014 3/15/2014 TOTAL SUNDAY FRIDAY SATURDAY **ITEMS** \$218.00 109.00 109.00 Lodging rate max \$177.50 71.00 53.25 per diem rate max \$53.25 Other (Specify): \$ \$ \$ \$0.00 \$0.00 \$0.00 \$395.50 \$0.00 \$0.00 even comemorate manda outs sunt salutes statement outside expenses incurred in the conduct of District business and no expenses 1 traveler, DONALD C **GRAND TOTAL** \$529.90 Department Head Approval Date: Signature: Signature: Date: Date: Traveler Signature:

Eric Neitzer will have his own room since everyone else is sharing a room and he is the 5th traveler. He will also be driving himself. Therfore, has lodging and mileage expense.

FINANCE DEPARTMENT USE ONLY

Date Received: Approved for Payment

\$529.90

Total Travel Expenses Approved:

Account No.