## City of Haines City

## Travel/Training Advance Form

| Employee: | Omar Arroyo | Department: | City Commissioner Date: | 9/30/22 |
| :---: | :---: | :---: | :---: | :---: |
| Destination: |  | City Summitt | ansas Mo |  |
| Purpose: |  | NLC City | mitt |  |
| Departure Date: | Nov 152022 | Time: |  |  |
| Return Date: | Nov 202022 | Time: |  |  |


| Expenses Paid by P-Card or Check |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conference Name: | NLC City Summit |  |  | Registration Amt: | \$780.00 |  |
| Lodging: $\quad$ Single | Hotel Name: | Loews Hotel |  |  |  |  |
|  | Rate : 299 | Nights: | 5 | Total Lodging: |  | 1,495.00 |
| Name of Airline: | Southwe | irline |  | Total Ticket: |  | \$664.97 |


| Advance to Employee |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Mileage: | Personal vehicle (please provide mapquest) | 74 | miles @ . 585 per mile |  | \$ | 46.25 |
|  |  |  |  |  |  |  |
| Meals : | Breakfast | 6 | @ | \$10.00 | \$ | 60.00 |
|  | (travel must begin prior to 6:00 am) |  |  |  |  |  |
|  | Lunch(travel must begin before noon and extend beyond 2:00 |  |  | \$15.00 | \$ | 90.00 |
|  |  |  |  |  |  |  |
|  | Dinner | 6 | @ | \$30.00 | \$ | 180.00 |

Misc Expenses:

| Other | Car Rental | $\$ 509.00$ |
| :---: | :---: | :---: | :---: |
|  | Total Advance To Employee: | $\$ 3,825.22$ |


| Employee Signature |
| :--- |
| Department Head |
| Reviewed by Finance |


| $\overline{\text { Date }}$ |
| :--- |
| Date |
| Date |

