PORT OF GALVESTON
REQUEST FOR DISCUSSION AND
TRUSTEE ACTION

BUSINESS ITEM – CONSENT AGENDA – D.1.a

PREPARED BY:  Mark Murchison Chief Financial Officer January 16, 2020

SUBJECT:  CONSIDER MARCH BOARD AND STAFF EXPENSE REPORTS

BACKGROUND:  Each month the Board and Staff incur travel and entertainment expenses in the course of conducting Port business. Copies of these expenses are submitted to the Board each month for review and approval.

RECOMMENDATIONS:  The Board of Trustees of the Galveston Wharves is respectfully requested to review the attached information, to listen to the briefing of the Port Director/CEO and the CFO, and to approve the December, 2019 travel and entertainment expenses of the Board and staff as submitted, which were incurred in conformance with the existing policy and within the 2019 Budget.

Respectfully Submitted By:

[Signature]
Rodger Rees, Port Director/CEO

DATE ACTION TAKEN:  

Approved:  
Disapproved:  
Deferred To:  
Incorporated into Minutes:  

Motion By:  
Seconded By:  
Unanimous:  Yes No  
By:  


### Galveston Wharves
### Board/Staff Expense Reports
### December 2019

<table>
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<tr>
<th>Date of Invoice</th>
<th>Date Paid</th>
<th>Description</th>
<th>Travel</th>
<th>Dues, Publications &amp; Memberships (Includes Training)</th>
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<td>State of the Bay Attendance- Alina Cherniavsk</td>
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\[2,956.50 \quad 6,654.87 \quad 9,611.37\]

Reimbursement Requests are in Conformance with Budget and Policy except for certain request which were submitted outside the 45 day time period and were approved at the discretion of the Port Director.

Approved: [Signature]

Date: 1/22/2020

Port Director/CEO:

Date: [Signature]
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<th>TRAVEL</th>
<th>BUSINESS MEALS / ENTERTAINMENT</th>
<th>LODGING</th>
<th>REGISTRATION / EVENT FEES</th>
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<th>GROUND TRANSPORT / PARKING</th>
<th>AIR TRAVEL</th>
<th>INCIDENTAL / OTHER</th>
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<th>PREVIOUSLY PAID BY PORT / OTHER EXPENSE REPORT / PORT CREDIT CARD</th>
<th>TOTAL TRIP COST</th>
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<th>TOTAL DUE FROM PORT / (PORT)</th>
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</tbody>
</table>

I hereby certify or affirm that this travel is true and correct in every material matter that the expenses were actually incurred by the undersigned as necessary travel expenses in the performance of my official duties.

SIGNED: ___________________________  DATE: 12/19/2019

APPROVED BY: _________________________  DATE: 12/19/2019

REVISED: 12/10/17
Google Map Developers
not associated with google maps

Distance From To: Calculate distance between two addresses, cities, states, zipcodes, or locations

Enter a city, a zipcode, or an address in both the Distance From and the Distance To address inputs. Click Calculate Distance, and the tool will place a marker at each of the two addresses on the map along with a line between them. The distance between them will appear just above the map in both miles and kilometers. The tool is useful for estimating the mileage of a flight, drive, or walk. Can easily determine the distance between 2 cities as well.

Distance From: 3501 link valley, Houston, TX 77072 Distance To: 2000 N Terminal Road, Houston, TX Calculate Distance

Straight line distance: 22.04 miles, 35.47 kilometers (km), 11,637 feet, 3,547 meters
Driving distance: 29.55 miles, 47.56 kilometers (km), 15,604 feet, 4,756 meters

You can share or return to this by using the link below

https://www.mapdevelopers.com/distance_from_to.php?
&from=3501%25link%25valley%2528Houston%2529%2520TX%252077072%2520&to=2800%2520

$79 $178
Save $50 on Nest Hub and get a Nest Mini on us.

Buy now

Other tools to help with distance questions

In addition to this tool we also offer a couple other tools that can help find the distance on a map. You can use the mileage calculator to compare the difference between driving or flying between 2 cities. If on the other hand you want to click multiple points on the map in order to find the distance of the entire line you can do that with the distance calculator. We are always trying to find better ways to provide you with the information you need. If you have a suggestion please let us know.

29.55 x 4 = 118.2

118.20 x .58 = $68.52

Approved For Paymen
Sign

Date 12/9/19
Galveston College
4015 Avenue Q  Galveston, Texas 77550  (409) 944-1214

***** INVOICE *****

Date: November 13, 2019

Port of Galveston
Attn: Beth Rushing
123 25th Street, 8th Floor
Galveston, Texas 77550

Charges For: 2019Q1 Diversity in the Workplace

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<td>13 students @ $129 ea</td>
<td>$1,677.00</td>
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<tr>
<td>GCPD 1001-1800</td>
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**TOTAL** $1,677.00

***PLEASE RETURN THIS INVOICE WITH YOUR PAYMENT TO THE GALVESTON COLLEGE BUSINESS OFFICE

Approved For Payment

Sign: [Signature]

Date: 12-10-2019

[Signature]
Texas PRIMA  
P.O. Box 4693  
Austin, TX 78765

Port of Galveston  
Laura Camcioglu  
133 Rosenberg Ave, 8th Floor  
Galveston, Texas 77550

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**INVOICE 4331**

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<td>Invoice Due</td>
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**Amount Due**  
$75.00

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**Transactions**

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**Total Amount**  
$75.00

**Amount Paid**  
-$0.00

**Amount Due**  
$75.00
Membership Application

MEMBERSHIP APPLICATION
Texas PRIMA's membership year is October 1 through September 30.
Conference Registration includes TexasPRIMA membership.
Only Public Entity Members have voting privileges.

The following are categories of membership in Texas PRIMA:

• Public Entity = $75 per year / per member
  Members shall be employees of the government entity they represent and designated by that entity
  as responsible for insurance, benefits, safety or a related area of management.

• Public Entity Risk Pool = $150 per year / per member

• Corporate = $225 per year / per member

• Retiree = $15 per year / per member
  For retirees who were active members at retirement from a public entity.

• Student = $10 per year / per member

Choose a member type below to join as a new member.

Member Type:
Make a selection

Next
<table>
<thead>
<tr>
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<th>UNIT PRICE</th>
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<td>SHRM HR Magazine</td>
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**SUBTOTAL** $209.00
**SHIPPING** $0.00
**TAX TOTAL** $0.00
**TOTAL PAID** $209.00
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<th>DATE</th>
<th>TRAVEL</th>
<th>BUSINESS MEALS / ENTERTAINMENT</th>
<th>LODGING</th>
<th>REGISTRATION / EVENT FEES</th>
<th>PERSONAL AUTO MILEAGE</th>
<th>GROUND TRANSPORT / RAINING</th>
<th>AIR TRAVEL</th>
<th>INCIDENTAL</th>
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<th>PREVIOUSLY PAID BY PORT / OTHER EXPENSE</th>
<th>TOTAL TRIP</th>
<th>LESS TRAVEL ADVANCE</th>
<th>TOTAL DUE TO EMPLOYEE (PORT)</th>
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</tbody>
</table>

I hereby certify or affirm that this travel is true and correct in every material matter; that the expenses were actually incurred by the employee, as necessary travel expenses in the performance of my official duties.

PAYEE'S SIGNATURE: [Signature]

APPROVED BY: [Signature]

DATE: 12/5/19

REVISED: 2/1/2017
State of the Bay Symposium

This seminar provides training and understanding of Galveston Bay and associated habitats.

The 11th State of the Bay Symposium will be held at the Moody Gardens Hotel and Convention Center in Galveston, Texas. Attendees will have the opportunity to hear from regional leaders and local experts, and connect with other leading scientists and natural resource management experts.

Attendee Information

NEW Attendee Registration
(https://www.cvent.com/events/state-of-the-bay-symposium/registration-5946ac6070984c9b9a4c8a9c43e6a337.aspx?r=29ab6e40-c6e2-41c2-bc40-cbf90a6b6ed8&tystub=nyqycg&fqp=true)

Register early for $125!

Special pricing through December 13th

2020 Agenda Available Now (https://gbep.texas.gov/state-of-the-bay-symposium/)

Student Information

NEW Student Registration
(https://www.cvent.com/events/state-of-the-bay-symposium/registration-5946ac6070984c9b9a4c8a9c43e6a337.aspx?r=29ab6e40-c6e2-41c2-bc40-cbf90a6b6ed8&tystub=nyqycg&fqp=true)

Students may register for $60!
GENERAL OPTIONS

Name:
Alina Cherniavska

Confirmation Number:
HWNK20QFX9 (needed to modify your registration)

Event Title:
State of the Bay Symposium

Location:
Moody Gardens

7 Hope Blvd

Galveston, Texas 77554

USA

Date:
01/22/2020

CURRENT REGISTRATION DETAILS

ALINA CHERNIAVSKA

Agenda Items

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<tr>
<th>Registration Item</th>
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ADDITIONAL FEES

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<td>Administrative Fee</td>
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ORDER SUMMARIES

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PAYMENT DETAILS

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<th>Reference #</th>
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<td>12/05/2019</td>
<td>Visa</td>
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<td>$135.03</td>
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Thank you for registering. You are confirmed for the 2020 State of the Bay Symposium to be held January 22-23, 2020 at Moody Gardens in Galveston, TX.

Registrant's Name: Alina Cherniavska

Cancellation Policy: Cancellations will not be accepted for 2020 State of the Bay registrations. No refunds will be provided. If you are no longer able to attend and would like to transfer your current registration to someone else, please email tceq@iemshows.com.

For more information on the event, please visit the event website.

Quick Reference
Dates: Wednesday, January 22 – Thursday, January 23
Times: 8:00am - 5:00pm
Parking: Free parking garage adjacent to the Convention Center.
Lunch: Available on Wednesday, January 22 and Thursday, January 23*

*Lunch is included in conference registrations.

If you provided a license number during registration for continuing education, a separate email will be sent prior to the Symposium with a courtesy form to self-report.

Transaction Information/Receipt:

Order Summary

Alina Cherniavska

Order Date 05-Dec-2019 9:44 AM CT  Order Number H9KNRT4ZFY

Summary

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<tr>
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<th>Amount Due</th>
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1
Attendee Registration $125.00 $125.00 $0.00

Subtotal: $125.00
Registration Processing Fee: $3.60
Administrative Fee: $6.43
Total Amount Ordered: $135.03
Total Amount Paid: $135.03

Balance Due: $0.00

We look forward to seeing you at the event!

tceq@iemshows.com
800-775-2774

*If you have a disability and require special accommodations to fully participate in this event, please call the TCEQ at 512-239-3143 at least three weeks prior to the start of the workshop.

Your payment for the State of the Bay Symposium event has been successfully processed. Please save this email for your records.

Transaction Information

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<th>Transaction Information</th>
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<td>Administrative Fee</td>
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Transaction Total $135.03

Registration Confirmation Number: HWNKKWQFVX9
View your registration

If you have any questions about this transaction or email, please contact IEM Shows directly at tceq@iemshows.com.

This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.
<table>
<thead>
<tr>
<th>DATE</th>
<th>TRAVEL FROM</th>
<th>TRAVEL TO</th>
<th>BUSINESS MEALS / ENTERTAINMENT</th>
<th>LODGING</th>
<th>REGISTRATION / EVENT FEES</th>
<th>PERSONAL AUTO MILEAGE</th>
<th>GROUND TRANSPORT / PARKING</th>
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<th>INCIDENTAL / OTHER</th>
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<td></td>
<td>161.36</td>
<td>58.68</td>
<td>102.68</td>
<td>Hotel - 508.1</td>
</tr>
<tr>
<td>12/8/2019</td>
<td>12/10/2019</td>
<td>-</td>
<td>-</td>
<td>30.88</td>
<td>-</td>
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<td>30.88</td>
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<td></td>
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<td>30.88</td>
<td>20.88</td>
<td>Unsecured Parking at Houston Airport - 508.1</td>
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<tr>
<td>12/8/2019</td>
<td>12/10/2019</td>
<td>-</td>
<td>35.30</td>
<td>-</td>
<td>-</td>
<td>-</td>
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<td>-</td>
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<td></td>
<td></td>
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<td>35.30</td>
<td>17.56</td>
<td>CVILPA - Hotel Restaurant - 508.3</td>
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<tr>
<td>12/8/2019</td>
<td>12/10/2019</td>
<td>-</td>
<td>34.00</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>-</td>
<td>34.00</td>
<td></td>
<td></td>
<td>34.00</td>
<td>34.00</td>
<td>14.00</td>
<td>Las Ramonas Bayview Restaurant - 508.7</td>
</tr>
<tr>
<td>12/8/2019</td>
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<td>32.55</td>
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<td>-</td>
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<td>32.55</td>
<td></td>
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<td>32.55</td>
<td>32.55</td>
<td>12.55</td>
<td>Mileage to and from Intercontinental Airport - 508.1</td>
</tr>
</tbody>
</table>

TOTAL THIS PAGE: 57.45 107.68 32.55 30.88 159.60 945.16 945.16 945.16
TOTAL PREVIOUS PAGE: 59.45 107.68 32.55 30.88 159.60 945.16 945.16 945.16
TOTAL ALL PAGES: 116.90 215.36 65.10 61.76 319.20 1890.32 1890.32 1890.32
TOTAL DUE TO PORT: 1890.32

I hereby certify or affirm that this travel is true and correct in every material respect, that the expenses were actually incurred as necessary travel expenses in the performance of my official duties.

CARL M. NAME
12/3/2019 DATE

REvised 2/1/2017
Megan Gillespie

From: Carl Nunn
Sent: Friday, December 13, 2019 8:07 AM
To: Megan Gillespie
Subject: PW: eTicket Itinerary and Receipt for Confirmation NGZMXT

From: Carl Nunn <cnunnx17@gmail.com>
Sent: Thursday, December 12, 2019 9:46 AM
To: Carl Nunn <cnunn@portofjalveston.com>
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation NGZMXT

------- Forwarded message -------
From: United Airlines, Inc. <Receipts@united.com>
Date: Fri, Nov 8, 2019 at 4:07 PM
Subject: eTicket Itinerary and Receipt for Confirmation NGZMXT To:
<CNUNNX17@gmail.com>

Thank you for choosing United.
A receipt of your purchase is shown below. Please retain this email receipt for your records.

Confirmation Number:
NGZMXT

Flight 1 of 2 UA2146
Sun, Dec 08, 2019
08:05 PM
Houston, TX, US (IAH)

Flight 2 of 2 UA2344
Wed, Dec 11, 2019
08:05 PM
Miami, FL, US (MIA)

Class: Economy (N)

Fri, Nov 08, 2019
09:00 AM
Miami, FL, US (MIA)

Traveler Details

NUNNJR/PHILIPCARL

Ticket number: 0162481248518
Frequent Flyer: UA-XXXXX208 Member

10:53 AM
Houston, TX, US (IAH)

Seats: IAH-MIA ----
MIA-IAH ----

Purchase Summary

Method of payment:
Date of purchase:

Airfare:
U.S. Transportation Tax:
U.S. Flight Segment Tax:
September 11th Security Fee:
U.S. Passenger Facility Charge:

Total Per Passenger:

Total:

Fare Rules
Additional charges may apply for changes in addition to any fare rules listed.
NONREF/NOCHGS/NOCBBG/NOASR

MileagePlus Accrual Details

<table>
<thead>
<tr>
<th>Philip Jr. Nunnjr</th>
<th>Flight</th>
<th>From/To</th>
<th>Award Miles</th>
<th>PQM</th>
<th>PQS</th>
<th>PGD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun, Dec 08, 2019</td>
<td>2146</td>
<td>Houston, TX, US (IAH) to Miami, FL, US (MIA)</td>
<td>160</td>
<td>482</td>
<td>0.5</td>
<td>32</td>
</tr>
<tr>
<td>Wed, Dec 11, 2019</td>
<td>2344</td>
<td>Miami, FL, US (MIA) to Houston, TX, US (IAH)</td>
<td>160</td>
<td>482</td>
<td>0.5</td>
<td>32</td>
</tr>
<tr>
<td>MileagePlus accrual totals:</td>
<td></td>
<td></td>
<td>320</td>
<td>964</td>
<td>1.0</td>
<td>64</td>
</tr>
</tbody>
</table>

Baggage allowance and charges for this itinerary

<table>
<thead>
<tr>
<th>Origin and destination for checked baggage</th>
<th>1st bag charge</th>
<th>2nd bag charge</th>
<th>1st bag weight and dimensions</th>
<th>2nd bag weight and dimensions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sun, Dec 08, 2019 Houston, TX, US (IAH)</td>
<td>30 USD</td>
<td>40 USD</td>
<td>50lbs (23kg) - 62in (157cm)</td>
<td>50lbs (23kg) - 62in (157cm)</td>
</tr>
<tr>
<td>Intercontinental), to Miami, FL, US (MIA)</td>
<td>30 USD</td>
<td>40 USD</td>
<td>50lbs(23kg) - 62in(157cm)</td>
<td>50lbs(23kg) - 62in(157cm)</td>
</tr>
<tr>
<td>----------------------------------------</td>
<td>-------</td>
<td>-------</td>
<td>--------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>Wed, Dec 11, 2019 Miami, FL, US (MIA) to Houston, TX, US (IAH - Intercontinental)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Important Information about MileagePlus Earning**

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown.
- PQD are a Premier status requirement for members in the U.S. only.
- Our Premier Program changes January 1, 2020: If your itinerary includes travel with a scheduled departure in 2020, the terms and conditions of Premier qualification can be found at united.com/qualify.
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at united.com/qualify.

**eTicket Reminders**

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check-in requirement time for Passengers and Bags is 45 minutes except where noted.

- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our **Flight Status Updates** or call 1-800-862-6200; in Spanish 1-800-426-8581.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our **Flight Status** page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
Baggage Receipt

Issue Date: December 08, 2019

Traveler: NUNN JR/PHILIP CARL
Baggage Document: 01615626934498
Ticket Number: 01624812485181

FLIGHT INFORMATION
Day, Date: Sun, 08DEC19
Flight: UA2146
Departure City/Time: HOUSTON-BUSH INTL (IAH) 6:05 PM
Arrival City/Time: MIAMI (MIA) 11:29 PM
Aircraft: 737-900

FEE INFORMATION
Description: First Bag Fee
Quantity: 1
Fees: $30.00

TOTAL FEES: USD $30.00

Method of Payment: Visa XXXXXXXXXXX8759
Cardholder Name: CARL NUNN

Terms and Conditions:
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.
## Baggage Receipt

### Issue Date: December 10, 2019

**Traveler:** NUNN/PHIL/PCARL  
**Baggage Document:** 01615530595057  
**Ticket Number:** 01624812485181

### FLIGHT INFORMATION

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wed, 11DEC19</td>
<td>UA2342</td>
<td>MIAMI (MIA) 9:00 AM</td>
<td>HOUSTON-BUSH INTL (IAH) 10:50 AM</td>
<td>737-900</td>
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</table>

### FEE INFORMATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
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<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**TOTAL FEES:** USD $30.00

### Method of Payment

- Visa XXXXXXXXXX8759
- Cardholder Name: CARL NUNN

### Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.
Nunn, Carl  
- 0  
UNITED STATES OF AMERICA

Confirmation Number: 3163579325

THE GABRIEL MIAMI CURIO COLLECTION BY HILTON 12/11/2019 6:37:00 AM

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF NO</th>
<th>CHARGES</th>
<th>CREDIT</th>
<th>BALANCE</th>
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<tbody>
<tr>
<td>12/8/2019</td>
<td>GUEST ROOM</td>
<td>ERLFL</td>
<td>178761</td>
<td>$179.25</td>
<td></td>
<td></td>
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<tr>
<td>12/9/2019</td>
<td>TAXES</td>
<td>ERLFL</td>
<td>178761</td>
<td>$23.31</td>
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<tr>
<td>12/9/2019</td>
<td>GUEST ROOM</td>
<td>RMICHEL</td>
<td>179427</td>
<td>$179.25</td>
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<td>TAXES</td>
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<td>12/11/2019</td>
<td>VS *8759</td>
<td>RMICHEL</td>
<td>180118</td>
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**BALANCE**

CREDIT CARD DETAIL

APPR CODE 008438
CARD NUMBER VS *8759
TRANSACTION ID 180118

MERCHANT ID 8025525758
EXP DATE 0520
TRANS TYPE Sale
The Parking Spot JFK
1500 JFK Blvd.
281.449.8585

IAHJENT21 12/8/2019 5:41 PM
IAHJEKT42 12/11/2019 11:27 AM
Sequence # 1001251912111139
Transaction Number 5yrrj
Member Number 6220260005164893644
Reservation Number 105157903
Approved Sale

Uncovered Parking 3d

Reservation Total

Uncovered parking 3d $26.25
Airport Use Recovery Fee (8.70 %) $2.28
Sales Tax (8.25 %) $2.35
Uncovered Parking Total $30.88

Amount Due $30.88
Prepaid Parking *

$30.88 ✅

* Paid at reservation time

Have a great day, toshia!
Please let us know how we are doing at www.TPSfeedback.com

Business traveler?
Connect your Spot Club account to automatically send receipts to Concur,
Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation
Customer Copy
CVLTURA
1100 Biscayne Blvd.
Miami, FL 33132

TABLE#  B77.1
SERVER  22/297839
CHECK#  1037

12/09/2019  07:47 PM
TID  795985310009

Purchase

MASTERCARD  XXXXXXXXXX0452
Entry Mode  Chip
CVM  SIGN

Invoice  0000032335
Clerk  22

Response  APPROVED
Auth Code  594670

EMV DETAILS
AID  A000000041010
TVR  8000008000
IAD
1410000122000000000000000
0000FF
TSI  6800
Amount  USD $23,15

TIP

TOTAL

NUNN JR/PHILLIP CARL
*** CUSTOMER COPY ***
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>The G Burger</td>
<td>18.00</td>
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<tr>
<td>Tax</td>
<td>1.91</td>
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<tr>
<td>18% Gratuity</td>
<td>3.24</td>
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<tr>
<td><strong>07:35PM Total Due</strong></td>
<td><strong>23.15</strong></td>
</tr>
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Thank you for joining us

For your convenience, an 18% gratuity has been added to your check.
CVLTIVRA
1100 Biscayne Blvd.
Miami, FL 33132

TABLE#  B19.2
SERVER  205/Jorge C
CHECK#  420

12/10/2019   08:24 PM
TID  795955130002

Purchase

MASTERCARD  XXXXXXXXXX0462
Entry Mode  Chip
CVM  SIGN

Invoice  0000032430
Clerk  206

Response  APPROVED
Auth Code  379994

EMV DETAILS
AID  A0000000041010
TVR  8000008000
IAD
1410A00001220000000000000000000-000000FF
TSI  6800
Amount  USD $28.30

TIP

TOTAL

NUNN JR/PHILLIP CARL
*** CUSTOMER COPY ***
Los Ranchos Bayside
401 Biscayne Blvd No.200
Miami, FL 33132

Server: Rossana P

Check #35

Input Type: C (EMV Chip Read)
Debit MasterCard: x x x x x x x x 0 4 6 2
Time: 2:22 PM

Transaction Type: Sale
Authorization: Approved
Approval Code: 078755
Payment ID: p x L F c 9 b L H N b F
Application ID: A 0 0 0 0 0 0 0 0 4 1 0 1 0
Application Label: Debit MasterCard
Terminal ID: 7 0 d 0 d 2 3 8 0 8 f 4 f a d 2
Card Reader: MAGTEK_EDYNAHO

Amount: $26.99

+ Tip: $3.00

= Total: $30.00

X _______________________________________
PHILLIP CARL NUNN JR

--------------------------------------------

Suggested Tip:
10%: (Tip $4.50 Total $31.49)
20%: (Tip $9.00 Total $36.09)
25%: (Tip $6.25 Total $33.24)

Tip percentages are based on the check price before taxes.

Merchant Copy
550 Cedar Branch Dr
League City, TX 77573

Get on I-45 N from W Main St

1. Head south on Cedar Prairie Dr toward Small Cedar Dr
   8 min (2.8 mi)

2. Turn right onto Clear Creek Meadows Dr
   0.3 mi

3. Continue straight onto Claremont Crossing Dr
   0.3 mi

4. Turn right onto Blossomwood Ln
   0.1 mi

5. Continue onto Running Pine Dr
   0.1 mi

6. Turn right onto Claremont Dr
   0.2 mi

7. Turn right onto W Main St
   Pass by Taco Bell (on the right in 1.4 mi)
   269 ft
   1.5 mi

8. Use the left lane to turn left onto Gulf Fwy N
   0.1 mi

https://www.google.com/maps/dir/550+Cedar+Branch+Dr,+League+City,+TX+77573/15800+John+F+Kennedy+Blvd,+Houston,+TX/@29.71932...
9. Use the left lane to take the ramp onto I-45 N

0.2 mi

Continue on I-45 N to Houston. Take the exit toward Bush Intercont'l Airport from TX-8 Beltway E

10. Merge onto I-45 N

36.7 mi

11. Take exit 60D for Texas 8 Beltway E toward Bush Intercont'l Airport

0.9 mi

12. Merge onto TX-8 Beltway E

3.9 mi

13. Take the exit toward Bush Intercont'l Airport

0.7 mi

14. Merge onto John F Kennedy Blvd

44 s (0.3 mi)

15800 John F Kennedy Blvd
Houston, TX 77032

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
FBI-LEEDA

Dues Invoice

Date          Invoice #
11/5/2019     300031148

Bill To
Kenneth Brown
Port of Galveston Police Department
2803 Wharf Road
Galveston, TX 77550
United States

Member Information
Kenneth R Brown Jr.
Port of Galveston Police Department
2803 Wharf Road
Galveston, TX 77550
United States

<table>
<thead>
<tr>
<th>PO</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>11/5/2019</td>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/5/2019</td>
<td>Active Membership</td>
<td>$50.00</td>
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<tr>
<td></td>
<td>Total</td>
<td>$50.00</td>
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</table>

Balance Due $50.00

Membership Expiration (Will update upon payment): 12/31/2019

Please make check payable to FBI-LEEDA
Remit to:

FBI-LEEDA
5 Great Valley Parkway, Suite 359
Malvern, PA 19355

877-772-7712
Tax ID# 36-3885342
# Invoice

**Date**: 12/10/2019  
**Invoice #**: 200037622  

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Ship To</th>
</tr>
</thead>
</table>
| Clay Garrison  
Port of Galveston Police Department  
2803 Wharf Rd.  
Galveston, TX 77550  
United States | Clay Garrison  
Port of Galveston Police Department  
2803 Wharf Rd.  
Galveston, TX 77550  
United States |

<table>
<thead>
<tr>
<th>PO Number</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>12/10/2019</td>
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<table>
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<tr>
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<th>Qty</th>
<th>Description</th>
<th>Price</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/10/2019</td>
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<td>ELI - Texas City, TX 1/2020 - Clay Garrison</td>
<td>$695.00</td>
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</tbody>
</table>

Sub-Total: $695.00  
Total: $695.00  
Balance Due: $695.00

Please make check payable to FBI-LEEDA  
Remit to:  
FBI-LEEDA  
5 Great Valley Parkway, Suite 359  
Malvern, PA 19355  
877-772-7712  
All charges are in US Dollars  
Tax ID# 38-3885342

https://fbleeda.org/members/invoice_view.asp?id=DADFFD92-8005-452C-8E28-5B6D5393EF86
Thank you for your registration

Your registration has been submitted and the details and invoice are included below.

Since you have selected to choose your payment method after your initial registration, you must click this link to complete your payment.

---

Invoice

Submitted By:
Philip C Tamayo, ptamayo@portofgalveston.com
Port of Galveston - Police Dept.
Phone: 4097394376
Fax:

Billing Address:
2803 Wharf Road
Galveston, TX 77550

If you need to contact us about this registration, please call us at 512.281.5400 and refer to Transaction ID: 2638

<table>
<thead>
<tr>
<th>Registrant</th>
<th>Event</th>
<th>Dates</th>
<th>Total</th>
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<tbody>
<tr>
<td>Philip Tamayo</td>
<td>Pre-Employment Background Investigations -</td>
<td>03/11/20 - 03/</td>
<td>$295.00</td>
</tr>
<tr>
<td></td>
<td>TEXAS CITY</td>
<td>12/20</td>
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</tr>
<tr>
<td></td>
<td>-- Includes: Please select the option</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>below for your training registration.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-- Pre-Employment Background Investigations -</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Texas City ($255.00)</td>
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<td></td>
</tr>
</tbody>
</table>

This email has been scanned for spam and viruses by Proofpoint Essentials. Click here to report this email as spam.
REGISTRATION COMPLETE

Thank you for completing your registration.

Since you are paying by check, please mail your payment of $295.00. You can print this page and include it with your payment or reference transaction #2638:

Texas Police Chiefs Association
PO Box 819
Elgin, Texas 78621

<table>
<thead>
<tr>
<th>Registrant</th>
<th>Event</th>
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*includes: Please select the option below for your training registration. - Pre-Employment Background Investigations - Texas City ($295.00)

If you need assistance, you can call us at 512.281.5400
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<th>TRAVEL</th>
<th>BUSINESS MEALS/ENTERTAINMENT</th>
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<th>INCIDENTAL OTHER</th>
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<th>TOTAL COST</th>
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I hereby certify or affirm that this travel is true and correct in every material respect, that the expenses were actually incurred by the undersigned as necessary travel expenses in the performance of my official duties.

**PAGES SIGNATURE**

**APPROVED BY:**

REVISED 2/1/2017
Hi Kenneth R Jr,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JANUARY 13 - JANUARY 16

HOU → LGA
Houston (Hobby) to NYC (LaGuardia)

Confirmation # W8JPRI

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<th>Kenneth R Jr Brown</th>
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<td>20127110006</td>
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<td>TICKET #</td>
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<td>December 11, 2020</td>
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<tr>
<td>EST. POINTS EARNED</td>
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Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 01/13/2020  Est. Travel Time: 3h 25m  Wanna Get Away®

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<th>ARRIVES</th>
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<td></td>
<td>LGA 10:45AM</td>
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<tr>
<td>Houston (Hobby)</td>
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Flight 2: Thursday, 01/16/2020  Est. Travel Time: 4h 35m  Wanna Get Away®

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<td>NYC (LaGuardia)</td>
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<td>Houston (Hobby)</td>
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Payment information

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<td>Base Fare</td>
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Univ Air Travel ending in 5569
Date: December 12, 2019
Prepare for takeoff

24 hours before your departure:
Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.

30 minutes before your departure:
Arrive at the gate prepared to board.

10 minutes before your departure:
This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

See more travel tips
Book hotel >  Prepare now >

5282150157908: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y-BG WN HOU WN NYC88.07WN HOU88.07USD176.14END ZP HOU4.20LGA4.20 XF HOU4.5LGA4.5
ELN/VHR
ELNVHR

No Show Policy: You must notify Southwest® at least ten (10) minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away® fare segment at least 10 minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away® funds will be forfeited. All remaining unused Business Select® and Anytime funds will be converted to reusable travel funds. If you do not show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Prohibition on Multiple/Conflicting Reservations: To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city or the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

Need help? Connect with us  Mobile app
Contact us Customer service | FACs  Get the mobile app

* All travel involving funds from this Confirmation Number must be completed by the expiration date.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

Cualquier información publicitaria, promocional o de mercadotecnia contenida en este correo electrónico sólo será efectiva y únicamente será aplicable en los Estados Unidos de América.

Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-4FLY-SWA (1-800-435-7929)

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Order confirmation

1. Billing & shipping

2. Review & payment

3. Confirmation

**Confirmation number:** 76515852

**Product**


- Quantity: 1
- Price: $271.00
- Total: $271.00

**Estimated ship date:** TBD

- Out of stock (details)
- Estimated ship date: TBD

**Due today**

- Subtotal: $271.00
- Estimated shipping: FREE
- Estimated tax: $22.36
- Estimated total: $293.36

**Shipping information**

- **Shipping address:**
  - Laura Camcioglu
  - Port of Galveston
  - 123 25TH ST FL 8
  - GALVESTON, TX 77550-1494
  - US
  - 4097666189

**Shipping method:** FREE Standard Shipping (7-10 days for in stock items)

**Confirmation email address:** purchasing@portofgalveston.com

**Billing information**

- **Billing address:**
  - Laura Camcioglu
  - Port of Galveston
  - 123 25TH ST FL 8
  - GALVESTON, TX 77550-1494
  - US
  - 4097666189

- **Payment method:**
  - MasterCard
  - Exp 11/2023

- **P.O. Number:** PO1979

*Sales tax for your order will reflect applicable state and local taxes and will be finalized upon shipment. In accordance with applicable laws, tax will be applied to products and shipping. Actual tax may vary slightly from that shown above.*
Subscription charges will be applied when your order is processed. If you are eligible for account-specific promotions, these will also be applied when your order is processed.

Search for answers

<table>
<thead>
<tr>
<th>LEGAL PRODUCTS</th>
<th>SOLUTIONS</th>
<th>INSIGHTS</th>
<th>SUPPORT</th>
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<td>Streamline legal research</td>
<td>Latest</td>
<td>Contact Us</td>
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<tr>
<td>Westlaw Edge</td>
<td>Maximize legal know-how</td>
<td>Case studies</td>
<td>Billing, returns and refunds</td>
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<td>Practical Law</td>
<td>Manage and grow your organization</td>
<td>Artificial intelligence</td>
<td>Reference attorneys</td>
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<td>Investigate and mitigate risk</td>
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<td>Fast-track drafting &amp; contacts</td>
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© THOMSON REUTERS

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Galveston College  
4015 Avenue Q  Galveston, Texas 77550  (409) 944-1214  

***** INVOICE *****

Date: November 13, 2019

Peri of Galveston  
Attn: Beth Rushing  
123 25th Street, 8th Floor  
Galveston, Texas 77550

<table>
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<tr>
<th>Charges For: 2019Q1 Diversity in the Workplace</th>
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<td>Invoice# C-19-797 13 students @ $129 ea</td>
<td>$1,677.00</td>
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<tr>
<td>GCPD 1001-1800</td>
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**TOTAL** $1,677.00

***PLEASE RETURN THIS INVOICE WITH YOUR PAYMENT TO THE GALVESTON COLLEGE BUSINESS OFFICE***

Approved For Payment

Sign

Date 12-10-2019

[Signature]
**A. Smecca Inc**
628 Seawall Blvd
Galveston, Texas 77550
PH. 409-750-8888
FAX. 409-763-5835

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<tr>
<td>409-766-6190</td>
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*Please confirm that all Dates, Times, Department Names, Delivery Locations, Contacts, Quantities and Items Ordered are correct. Please understand that without the correct information this could hinder your delivery therefore making your delivery late. If any of this information is incorrect please Email or Call 409.750.8888. PLEASE REMIT ALL PAYMENTS TO 628 SEAWALL BLVD. GALVESTON, TX 77550.
PLEASE EMAIL ALL ORDERS TO NAOMI@GALVESTONRESTAURANTGROUP.COM
Thank you for letting us cater to you.*

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Naomi@galvestonrestaurantgroup.com
# PORT OF GALVESTON
## EMPLOYEE TRAVEL AND EXPENSE STATEMENT

**NAME:** Cristina Galego  
**DESTINATION:** Montreal, Quebec, CA

**TRIP DESCRIPTION:** AAPIA Communications and Marketing Seminar

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**TOTAL THIS PAGE:**  26.58  -  -  61.20  170.68  763.78  -  1,032.36  -  1,032.36  -  1,032.36

**TOTAL DUE PAYEE:**  1,032.36

**I hereby certify or affirm that the travel is true and correct in every material matter, that the expenses were actually incurred by the undersigned as necessary travel expenses in the performance of my official duties.**

**PAYEE'S SIGNATURE:**  
**APPROVED:**

**REVISED:** 2/1/2017
eTicket Itinerary and Receipt for Confirmation D3QH9L

United Airlines, Inc. <cruitedairlines@united.com>
To: sunflower@yahoo.com

Receipt for confirmation number: D3QH9L

Issue Date: September 24, 2019

TRAVELER INFORMATION
Traveler: GALEGO/ANA
eTicket Number: UA0000172
Frequent Flyer Number: ----/3227F

FLIGHT INFORMATION
Day, Date: Sun, 27Oct19
Flight: UA1707 S
Class: DEPARTURE City and Time: HOUSTON, TX (IAH - BUSH INTL) 12:05 PM
Arrival City and Time: MONTREAL, QC CANADA (YUL - TRUDEAU) 4:35 PM
Aircraft: E175
Meal: Purchase

Flight operated by SKY REGIONAL doing business as AIR CANADA EXPRESS.
If this is an originating flight on your itinerary, please check in at the AIR CANADA ticket counter.

Day, Date: Wed, 30Oct19
Flight: UA4961 T
Class: MONTREAL, QC CANADA (YUL - TRUDEAU) 10:55 AM
Arrival: NEWARK, NJ (EWR - LIBERTY) 12:45 PM
Aircraft: E145

Flight operated by COMAIR doing business as UNITED EXPRESS.

Day, Date: Wed, 30Oct19
Flight: UA1534 T
Class: NEWARK, NJ (EWR - LIBERTY) 2:15 PM
Arrival: HOUSTON, TX (IAH - BUSH INTL) 5:11 PM
Aircraft: A330
Meal: Purchase

FARE INFORMATION
Fare Breakdown

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<th>Item</th>
<th>Amount</th>
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<td>Canada - Quebec Sales Tax</td>
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<td>Canada Goods and Services Tax</td>
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<td>Canada Airport Improvement Fee</td>
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<tr>
<td>U.S. Immigration User Fee</td>
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The fare you paid on this itinerary total: 622.00 USD
The taxes, fees, and surcharges paid total: 131.78 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/NULL/UNATA/DEP/CHG/REF
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

https://mail.yahoo.com/b/search?keyword=16XIBMw.YqN7FIaydYrUgwdnjM4ZGQ---... 12/17/2019
Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

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<th>2nd bag</th>
<th>Maximum weight and dimensions per piece of baggage</th>
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<td>30.00 USD</td>
<td>50.00 USD</td>
<td>50.0 lbs (23.0kg) - 62.0 in (157.0 cm)</td>
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<tr>
<td>10/30/2019 Montreal, QC Canada (YUL - Trudeau) to Houston, TX (IAH - Bush INTL)</td>
<td>30.00 CAD</td>
<td>50.00 CAD</td>
<td>50.0 lbs (23.0kg) - 62.0 in (157.0 cm)</td>
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MileagePlus Accrual Details

<table>
<thead>
<tr>
<th>GALEGXAN</th>
<th>Date</th>
<th>Flight</th>
<th>From/to</th>
<th>Award Miles</th>
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<tbody>
<tr>
<td>10/27/2019</td>
<td>6707</td>
<td>Houston, TX (IAH - Bush INTL)</td>
<td>Montreal, QC Canada (YUL - Trudeau)</td>
<td>1590</td>
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<td>Montreal, QC Canada (YUL - Trudeau)</td>
<td>Newark, NJ (EWR - Liberty)</td>
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<tr>
<td>10/30/2019</td>
<td>5324</td>
<td>Newark, NJ (EWR - Liberty)</td>
<td>Houston, TX (IAH - Bush INTL)</td>
<td>865</td>
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Ana’s MileagePlus Accrual total: 3115 3500 263

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler’s frequent flyer program, the traveler’s frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program.

Once travel has started, accruals will no longer display. You can view your MileagePlus account for post-flight activity.

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your post_flight activity.

PDG are a Premier status requirement for members in the U.S. only.

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

International eTicket Reminders

Check-In Requirement - Bags must be checked and boarding passes obtained at least 60 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 30 minutes prior to scheduled departure.

Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

Bring this eTicket receipt along with photo identification, proof of citizenship, passport and/or visa to the ticket lobby for check-in.

The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-642-4725. In Spanish 1-800-626-5561.

If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

For the most current status of your reservation, go to our Flight Status page.

Your eTicket is non-transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

International taxes and fees may be collected at your departure airport.

Data Protection Notice

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. Those are available at http://www.leticketcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is...
Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care form.

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of $250,000 or more (18 U.S.C. 897).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials are:

- lithium batteries
- fireworks
- strike anywhere matches
- aerosols
- pesticides
- bleaches
- corrosives

Additional information can be found on:
- united.com restricted items page
- FAA website Pack Safe page
- TSA website Prohibited Items page

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price if:

- you cancel the reservation within 24 hours of purchase
- and if the reservation is made one week or more prior to scheduled flight departure.

IMPORTANT CONSUMER NOTICES

Notice of Baggage Liability Limitations - For domestic travel between points within the United States (except for domestic portions of international journeys), United's liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to $800 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items. Excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately $1,000 USD per bag for checked baggage, and 400 USD per passenger for unaccompanied baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 Special Drawing Rights (SDRs) per passenger for baggage, whether checked or unaccompanied. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 60 days of the flight. For baggage damaged or delayed in connection with international travel (including domestic portions of international journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

Notice of Incorporated Terms - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to provide service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

Notice of Cancelled Tickets - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be refundable but can be exchanged for a fare for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fare may apply for changing/canceling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fare; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; and (5) travel may be restricted to specific flights and/or times and a minimum and/or maximum stay may be required. United reserves the right to charge a fee to change/cancel a restricted airfare ticket. United may charge a service fee for each change/cancellation. If a ticket is canceled in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.
Notice of Boarding Times - For domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For international flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer's responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.

Advice to International Passengers on Carrier Liability - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Notice - Overbooking of Flights - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

Thank you for choosing United Airlines
united.com

Legal Notices, Privacy Policy
Copyright © 2019 United Airlines, Inc. All rights reserved.
For assistance, please contact United Airlines via telephone or via e-mail.
Montreal, QC H3G 1L3
Purchased: Sun, Oct 27, 2019
Posted: Mon, Oct 28, 2019
Purchased By: ANA GALEGO

Appears on statement as: SQ *SQ *ANTOINE ORFALI Montreal QC H3G 1L3 CAN

$37.68
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<th>Quantity</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
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<td></td>
<td>5.75</td>
</tr>
</tbody>
</table>

**Total:** 5.75

**Tax:** 0.47

**Amount paid:** 6.22

**Cash:** 6.22

---

**STOREID: IAHBPA01**

*Your order number is: 5374*
OPERATED BY

HMS

MOCKINGBIRD A NT
GEORGE BUSH INTERCONTINENTAL

216052 Edward  
19/1 2016  
OCT27'19 11:45AM

DINE IN

**** SEAT 1 ****
1 RTE SND TURK CHD 10.19
Turkey & Cheddar Multigrain
1 LAYS CHIPS 1.35
TAX 0.95 AMOUNT D 12.49

******* *****
TAX 0.00 AMOUNT DU 0.00

******* *******

SUBTOTAL 11.54
TAX 0.95
AMOUNT DUE $12.49

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: IAHMOC01

Gratuity not included
Propina no incluida

MOCKINGBIRD
HOUSTON BUSH AIRPORT

Merchant ID:
Terminal ID: 1089918
Check No: 2016
Table No: 19/1
Server: 216052 Edward
Name on Card: GALEGO/ANA CRISTINA
Acct Num: XXXXXXXXXXXXX7032
Expiry Date: **/**
Card Type: MasterCard
Trans Type: AUTHORIZE
Trans Date: 10/27/2019
Trans Time: 11:48 AM
Entry Mode: Chip
Auth Code: 05005W
Resp Code: 00
Mode: Issuer
App Label: MASTERCARD
AID: A000000001010
ARC: 00
TVR: 0000006000
TSI: E800
IAD: OF10607001220001C
D5

00 APPROVED, THANK YOU 000

SUBTOTAL: USD $12.49
Gratuity: $20
Total: $14.49

Signature
I agree to pay total amount as
per the Card Issuer Agreement.
MERCHANT COPY
PARADIES LAGARDERE - IAH
HOUSTON BUSH INTERNATIONAL AIRPORT
HOUSTON, TX

SALESPERSON #: 505699
PERRIER PLAIN 47864346000
2.52 TT

SUBTOTAL $2.52
TAX $0.21
TOTAL $2.73

MASTERCARD

*************** PURCHASE ***************
APPROVED

Total: $2.73

Card Type: MASTERCARD
Card Entry: CHIP
Acc #: ***********7332
Approval Code: 01142M

*************** ENV PURCHASE ***************
App Label: MasterCard
Mode: Issuer

AID: A00000000-1010
TWR: 0000000000
IAD: 0F10A12000000000000000000000000FITSI
: EB00
TSI: EB00
ARC: CO
AC: 7E7D3C0E4AF16E3
CVM: 1ED300

CUSTOMER COPY

10/27/2019 12:40PM
001370 02 505699

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
HOUSTON BUSH INTERNATIONAL AIRPORT

STEFANI
CARD 7632
CARD TYPE MASTERCARD
DATE 2019/10/28
TIME 3463 12:19:11
CLERK ID 21974
RECEIPT NUMBER C85024170-001-001-250-0

---------

PURCHASE
AMOUNT $19.10
TIP $4.00
TOTAL $23.10

RATE*
1 CAD = 0.8041082 USD
*BASE RATE + 4.99%
SELECTED TRANS CURRENCY [X] CAD
TOTAL $23.10

[ ] USD TOTAL 18.57

PURCHASE TOTAL
$23.10 CAD

---------

MasterCard
A00000000041010
013337CBAFDDBFB
000008000-E800
BF5B7E1A4C1746

APPROVED
AUTH# 07367W 01-027
THANK YOU

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

VIGNETTE 1910
Cristina Galego

From:
Sent: Tuesday, December 17, 2019 10:41 AM
To: Cristina Galego
Subject: Fw: Your Monday evening trip with Uber

Sent from Yahoo Mail on Android

---- Forwarded Message ----
From: "Uber Receipts" <uber.canada@uber.com>
To: Cristina Galego
Sent: Tue, Dec 17, 2019 at 10:38
Subject: Your Monday evening trip with Uber

Uber

Thanks for riding, Ana Cristina
We hope you enjoyed your ride this evening.

Total

<table>
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<tr>
<th>Base Fare</th>
<th>CA$2.85</th>
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Total: CA$13.64
Mon, Oct 28, 2019
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<td>Booking Fee</td>
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<td>Quebec Operation Fee</td>
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<td>GST</td>
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<tr>
<td>QST</td>
<td>CA$1.18</td>
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**Amount Charged**

CA$13.64

Visit the trip page for more information, including invoices (where available)

You rode with Antonio Santos

Has passed Uber Multi-Step Safety Screen
How was your ride?

Your driver was licensed by None (licence number: None). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting None and, if relevant, the police.

Every rideshare trip in Montreal is insured for a covered auto accident. Learn more.

**Comfort**  2.83 km  |  11 min

- 07:54pm
  Montreal, QC H2Y, Canada

- 08:06pm
  475 Avenue du Président-Kennedy, Montréal, QC H3A 1J7, Canada
Invite your friends and family.

Get $5 off your next ride when you refer a friend to try Uber. Share code: 7d1tm
NUMERO CARTE/CARD NUMBER
87032
TYPE CARTE/CARD TYPE
MASTERCARD
DATE 2019.10.30
HEURE/TIME 7:34 09:40:51
COMMIS/CLERK 38798
NO. REGU/ROPT# C85023171-001-001-617-0
-----------
ACHAT/PURCHASE
MONTANT/AMOUNT $41.00
POURBOIRE/TIP $8.20
TOTAL/TOTAL $49.20

TAUX*/RATE*
1 CAD = 0.8050622 USD
*TAX DE BASE + 4.99%
*BASE RATE + 4.99%
OPER. DEVISE SELECTIONNE
SELECTED TRANS CURRENCY
[ ] CAD
TOTAL/TOTAL $49.20

[X] USD
TOTAUX/TOTAL $39.61

TOTAL ACHAT
PURCHASE TOTAL
$39.61 USD
The Parking Spot JFK
15800 JFK Blvd.
281.449.8585

IAHJENT21
10/27/2019 10:44 AM
IAHJCS101
10/30/2019 7:04 PM
Sequence #
100131191030193
Transaction Number
3tphp
Member Number
6220250009171387241
Approved Sale
037599

Covered Parking 4d $ 52.00
Covered Parking $ 52.00
Airport Use Recovery Fee (0.70 %) $ 4.52
Sales Tax (0.25 %) $ 4.60

Amount Due Charged to MasterCard 7032 $ 61.18
$ 61.18

Have a great day, Ana Cristina!
Please let us know how we are doing at www.TPSfeedback.com

Business Traveler?
Connect your Spot Club account to automatically send receipts to Concur, Certify or Expensify
www.theparkingspot.com/expense

Retain this copy for statement validation Customer 0000
Oct 30, 2019 2:16 PM

Tagliare QSR
OTG Management

TO GO

1 Cheese Thin Slice $3.25

Subtotal: $3.25
Amount Due: $3.25

Order #269

Please retain this check to pay your order.
George Bush Intercontinental Airport
2800 N Terminal Rd, Houston, TX 77032

Get on I-69 from Will Clayton Pkwy

1. Head west on Jetero Blvd/Will Clayton Pkwy
   6 min (3.5 mi)
   0.3 mi

2. Turn left toward Jetero Blvd/Will Clayton Pkwy
   246 ft

3. Turn left at the 1st cross street onto Jetero Blvd/Will Clayton Pkwy
   Continue to follow Will Clayton Pkwy
   Pass by Waffle House (on the right in 2.7 mi)
   2.9 mi

4. Turn right onto 4th St/Eastex Freeway Service Rd
   246 ft

5. Use the left lane to take the US 59 S/I-69 ramp
   0.3 mi

Follow I-69 and I-45 S to Broadway St in Galveston. Take exit
1C from I-45 S

6. Merge onto I-69
   57 min (61.3 mi)
   16.8 mi

https://www.google.com/maps/dir/GeorgeBushIntercontinentalAirport,+2800+N+Terminal+Rd,+Houston,+TX+77032/Port+Of+Galveston,+123+Roo... 1/2
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<th>DATE</th>
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<th>LOADING / EVENT FEES</th>
<th>PERSONAL AUTO MILEAGE</th>
<th>GROUND TRANSPORT / PARKING</th>
<th>AIR TRAVEL</th>
<th>INCIDENTAL / OTHER</th>
<th>TOTAL PAID BY EMPLOYEE</th>
<th>PREVIOUSLY PAID BY PORT / OTHER EXPENSE REPORT / PORT CREDIT CARD</th>
<th>TOTAL TRIP COST</th>
<th>LESS TRAVEL ADVANCE</th>
<th>TOTAL DUE EMPLOYEE (PORT)</th>
<th>NOTES</th>
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I hereby certify or affirm that this travel is true and correct in every material matter; that the expenses were actually incurred by the undersigned in connection with travel expenses in the performance of my official duties.

Cristina Gallo
12-9-19

PAYEE'S SIGNATURE
Kolpa Keen 12/13/19

APPROVED BY:

REVISED 2/1/2017
# Transactions Continued

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<td>Nov 17</td>
<td>Nov 19</td>
<td>RANDALLS #1031GALVESTONTX</td>
<td>$30.44</td>
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<tr>
<td>Nov 18</td>
<td>Nov 19</td>
<td>TARGET 000153564GALVESTONTX</td>
<td>$74.01</td>
</tr>
<tr>
<td>Nov 23</td>
<td>Nov 25</td>
<td>HEALTHMATTERS CHIROPRACTGALVESTONTX</td>
<td>$104.00</td>
</tr>
<tr>
<td>Nov 23</td>
<td>Nov 25</td>
<td>KROGER #302GALVESTONTX</td>
<td>$57.38</td>
</tr>
<tr>
<td>Nov 24</td>
<td>Nov 25</td>
<td>KROGER #302GALVESTONTX</td>
<td>$66.59</td>
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<tr>
<td>Nov 24</td>
<td>Nov 25</td>
<td>MARSHALLS #1004GALVESTONTX</td>
<td>$156.84</td>
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</table>

**Total Transactions for This Period**

$2,589.36

<table>
<thead>
<tr>
<th>Trans Date</th>
<th>Post Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

**Fees**

<table>
<thead>
<tr>
<th>Trans Date</th>
<th>Post Date</th>
<th>Description</th>
<th>Amount</th>
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<tr>
<td></td>
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</table>

**Total Fees for This Period**

$0.00

Transactions continue on the next page
## Transfers, Credits and Adjustments

<table>
<thead>
<tr>
<th>Trans Date</th>
<th>Post Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 14</td>
<td>Nov 14</td>
<td>CAPITAL ONE ONLINE PYMTAuthDate 14-Nov</td>
<td>- $51.00</td>
</tr>
<tr>
<td>Nov 17</td>
<td>Nov 18</td>
<td>CAPITAL ONE MOBILE PYMTAuthDate 17-Nov</td>
<td>- $220.04</td>
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</table>

## Additional Transactions

<table>
<thead>
<tr>
<th>Trans Date</th>
<th>Post Date</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>Oct 25</td>
<td>Oct 26</td>
<td>HEALTHMATTERS CHIROPRA GALVESTONTX</td>
<td>$188.00</td>
</tr>
<tr>
<td>Oct 26</td>
<td>Oct 26</td>
<td>TST * KATIE S SEAFOOD H GALVESTONTX</td>
<td>$25.00</td>
</tr>
<tr>
<td>Oct 27</td>
<td>Oct 28</td>
<td>SQ * SQ * ANTOINE ORFALI Montreal QC 49.20 CAD 1.305732484 Exchange Rate</td>
<td>$37.68</td>
</tr>
<tr>
<td>Oct 27</td>
<td>Oct 28</td>
<td>MOCKINGBIRD A N IAH HOUSTONTX</td>
<td>$14.49</td>
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<tr>
<td>Oct 27</td>
<td>Oct 29</td>
<td>IH H 13708 TRIP ADVISOR HOUSTONTX</td>
<td>$2.73</td>
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<tr>
<td>Oct 28</td>
<td>Oct 29</td>
<td>TAXI CHAMPLAIN MONTREAL QC 13.10 CAD 1.305084746 Exchange Rate</td>
<td>$17.70</td>
</tr>
<tr>
<td>Oct 28</td>
<td>Oct 29</td>
<td>DELTA MONTREAL F&amp;B MONTREAL QC 24.00 CAD 1.305057096 Exchange Rate FOLIO#:</td>
<td>$18.39</td>
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<td>DELTA MONTREAL F&amp;B MONTREAL QC 20.24 CAD 1.304798962 Exchange Rate FOLIO#:</td>
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<tr>
<td>Oct 29</td>
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<td>TAXI CHAMPLAIN MONTREAL QC 23.00 CAD 1.303854875 Exchange Rate</td>
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<tr>
<td>Oct 29</td>
<td>Oct 30</td>
<td>DELTA MONTREAL F&amp;B MONTREAL QC 23.00 CAD 1.303854875 Exchange Rate FOLIO#:</td>
<td>$17.64</td>
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<tr>
<td>Oct 29</td>
<td>Oct 31</td>
<td>VERSES MECHANIC BOULIF N MONTREAL QC 17.10 CAD 1.307399450 Exchange Rate</td>
<td>$13.08</td>
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<tr>
<td>Oct 29</td>
<td>Oct 31</td>
<td>FESTAURANT BAROCCOMONTREAL QC 302.88 CAD 1.307242594 Exchange Rate</td>
<td>$78.70</td>
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<tr>
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<td>Oct 31</td>
<td>DUTY FREE MTL TBDOVAL QC 22.10 CAD 1.307535642 Exchange Rate</td>
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<td>Oct 30</td>
<td>Oct 31</td>
<td>WIENSTEIN &amp; GAVINO'S DORVAL QC 13.10 CAD 1.307385230 Exchange Rate</td>
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<tr>
<td>Oct 30</td>
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<td>TAXI CHAMPLAIN MONTREAL QC</td>
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<td>Oct 30</td>
<td>Oct 31</td>
<td>THEPARKINGSPOT-238RCHOUStONTX</td>
<td>$61.18</td>
</tr>
</tbody>
</table>

Transactions continue on the back of this page
BARROCO
312 SAINT-PAUL OUEST
VIEUX-MONTREAL

21:01:53 Mar., 29 Octobre 2019
145809
TBL#31-1

>>>MENUS STANDARD<<<

2 HUITRES $7.00
1 BASSE COTE DE BOE $39.00
0.50 FOIE $40.00

-----------------------------
SOUS-TOTAL $86.00
TPS-taxe fed $4.30
TVQ-taxe prov $8.58
TOTAL $98.88

TPS-t #043951625
TVQ-t #1214440659
1 Client

VOUS AVEZ ETE SERVI
PAR: AURÉEA

www.barroco.ca
514-544-5800

---

---TRANSACTION RECORD---
=RELEVÉ DE TRANSACTION=
POS564004790
H 00246476
RESTAURANT BARROCO
312 RUE SAINT-PAUL O
MONTREAL, QC

CARD/ARTE: HASTERCARD
NO. **** **** **** 7032
AID: 0000000041010
MPL: MasterCard
SEQ.: 000 BATCH/LOT: 441
REFERENCE NR.: 000431
2019/10/29 21:12:46 CHT

PURCHASE/ACHAT $98.88
TIP/POURBOIRE $4.00
TOTAL $102.88

00 APPROVED - THANK YOU
Keep this copy for your records.

102.88
- 40.00
62.88 CA

Convert
$47.48 US
## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/2020</td>
<td>16443</td>
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</table>

<table>
<thead>
<tr>
<th>Reference</th>
<th>Terms</th>
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<tbody>
<tr>
<td>2020 / 2021</td>
<td>Due date of invoice</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>FCCA Platinum Membership Dues for 03/10/2020 - 03/10/2021</td>
<td>10,000.00</td>
</tr>
</tbody>
</table>

**Approved For Payment**

**Sign**

**Date** 1/13/2020

PLEASE INCLUDED THE INVOICE NUMBER ON YOUR CHECK OR WIRE TRANSFER TO ENSURE YOUR PAYMENT GETS APPLIED CORRECTLY. ALSO PLEASE INCLUDED ANY AND ALL WIRE TRANSFER FEES ASSOCIATED WITH YOUR PAYMENT.

<table>
<thead>
<tr>
<th>Total</th>
<th>$10,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due (USD)</td>
<td>$10,000.00</td>
</tr>
</tbody>
</table>

There will be a 15% late fee assessed on any open balances after 30 days. There is a two percent conveniences fees for processing all transaction.

"Payment of your yearly membership dues constitutes your company and representatives will adhere to all FCCA guidelines and policies. For a copy of the guidelines and policies please contact the FCCA"
DUES RENEWAL

June 03, 2019
Invoice # US 2020-1464
Federal ID # 53-0193338
Dunns # 083654095

15,553 00 /12 = 

1296.083

Gross Dues for Fiscal Year 2020 (7/1/19 - 6/30/20) $15,553.00
TOTAL AMOUNT PAYABLE UPON RECEIPT IN U.S. DOLLARS $15,553.00

Payments to AAPA are not deductible as charitable contributions for federal income tax purposes. However, they may be tax deductible as ordinary and necessary business expenses.

PLEASE RETURN BOTTOM PORTION OF INVOICE WITH REMITTANCE

UNITED STATES PORT MEMBERSHIP DUES $15,553.00

1464

Port of Galveston
123 25th Street, Ste 800
Galveston, TX 77550-1454

American Association of Port Authorities - 1010 Duke Street, Alexandria, VA 22314 - Phone: (703) 684-5700 - Fax: (703) 684-6321
Christina Martin

From: Julio DeLeon
Sent: Tuesday, December 3, 2019 1:57 PM
To: Christina Martin
Cc: Aymie Walker; Michael Dang
Subject: RE: TWIC App Process

Christina,

Following up.
Will you please submit the requisitions.

Thanks,

Julio De Leon
Mobility Director
Port of Galveston
Direct: (409) 766.6187
Cell: 409.739.1954

GALVESTON WHARVES

From: Julio DeLeon
Sent: Wednesday, November 27, 2019 10:59 AM
To: Christina Martin <cmartin@portofgalveston.com>
Cc: Aymie Walker <AWalker@portofgalveston.com>; Michael Dang <mdang@portofgalveston.com>
Subject: FW: TWIC App Process

Christina,

Michael, Aymie and I need to go get our TWIC cards.
Will you submit 3 separate check requests for $125 each so we can get a check to go get our TWIC cards.
See info below to know who the check needs to be addressed to.

Thanks,

Julio De Leon
Mobility Director
Port of Galveston
Direct: (409) 766.6187
Cell: 409.739.1954
See below, looks like we can submit requests for checks to pay this.

Apply Online  Schedule an Appointment  Find an Application Center  Replace a Card

The Transportation Worker Identification Credential, also known as TWIC, is required by the Maritime Transportation Security Act for workers who need access to secure areas of the nation’s maritime facilities and vessels. TSA conducts a security threat assessment (background check) to determine a person’s eligibility and issues the credential. U.S. citizens and immigrants in certain immigration categories may apply for the credential. Most mariners licensed by the U.S. Coast Guard also require a credential. Regarding card usage and facility access requirements, please contact the U.S. Coast Guard.

Apply

Complete the online application or you can complete the entire process in person at an application center.

Schedule an appointment online or call (855) 347-8371 weekdays, 8 a.m. to 10 p.m. ET. Walk-ins are welcome but appointments take priority.

Visit a TWIC application center to:

1. Provide required documentation, be fingerprinted and take a facial photo. Bring your current U.S. passport or a driver’s license and birth certificate. See other acceptable documents.

2. Pay a non-refundable fee valid for five years with a credit card, money order, company check or certified/cashier’s check.
   - New applicant: $125.25
   - New applicant reduced rate: $105.25*
   - Replacement card: $60

3. You can have your card mailed to your home address or you can pick it up at the application center. You can check your status online at any time.

*To be eligible for the reduced rate you must present a valid driver license with a hazardous materials endorsement, or a Free and Secure Trade card. Please note, if you select the reduced rate, your new TWIC card will be valid for five years from the chosen document’s issuance date.

Julio De Leon
Mobility Director
Port of Galveston
Direct: (409) 766.6187
Cell: 409.739.1954

12-4-19
APPROVAL
Christina Martin

From: Julio DeLeon
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To: Christina Martin
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---

Julio De Leon  
Mobility Director  
Port of Galveston  
Direct: (409) 766.6187  
Cell: 409.739.1954

Signature: [Julio De Leon](https://www.tsa.gov/)  
Date: 12.4.19

[Approval](https://www.tsa.gov/)
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Julio De Leon
Mobility Director
Port of Galveston
Direct: (409) 766.6187
Cell: 409.739.1954
From: Julio DeLeon
Sent: Tuesday, November 26, 2019 7:55 PM
To: Aymie Walker <AWalker@portofgalveston.com>; Michael Dang <mdang@portofgalveston.com>
Subject: TWIC App Process

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---

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Julio De Leon
Mobility Director
Port of Galveston
Direct: (409) 766.6187
Cell: 409.739.1954

[Signature]

12-4-19
Date
# INVOICE

Invoice No: 2020-002
Date: September 25, 2019

**Customer:** Port of Galveston  
123 25th Street, 8th floor  
Galveston, Texas 77550  
USA

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | Membership Fees - Green Marine Participant  
(remaining months of 2019 and 2020)                                                            | $8,963 |
| W074     | SGA MEMBERSHIP DUES & FEES                                                                 |        |

**PAYABLE UPON RECEIPT OF THE INVOICE**
Cheque payable to: Green Marine Management Corporation  
25, du Marché-Champlain, #402  
Québec City (Québec) G1K 4H2  
Canada  

**All bank charges are to be paid by the client**

**SUBTOTAL**  
$8,963.00

Approved For Payment  
TOTAL AMOUNT (USD)  
$8,963.00

Sign  
Date  
9/25/19