



TRAVEL APPROVAL
REIMBURSEMENT FORM

Today's Date:	October 12, 2022	Are you to be reimbursed from another agency for trip expenses?		Was County vehicle used during trip?	
Name of Traveler:	Cecil Pendergrass	Preparer's Signature:	Christine Delamo	Vendor #:	409411
Title:	County Commissioner	Preparer's Phone#:	239.533-3227	Account #:	HB5520317400.504024 HB103
Department:	BoCC				
Purpose of Trip:	Brand USA Summit Conference			Departure Date:	09/23/22
Trip Destination:	Frankfurt, Germany			Return Date:	09/30/22
Comments:	Mileage is from Miami Airport to Fort Myers			Time:	9:25PM
				Time:	9:30PM

MILEAGE (\$0.625)	MAP	VICINITY	TOTAL MILES	MILEAGE REIMBURSEMENT	ESTIMATION OF TRAVEL EXPENSES:			
					Air/Car/Lodging	Other & Tolls	Meals	Mileage
				\$0.00	\$0.00			\$0.00

ITEMIZED CALCULATED TOTALS	Mark with an X if Advance Payment or Paid by Check	DATES OF TRAVEL MONTH/DAY/YEAR								County Credit Card	Employee Reimbursement
		9/23/2022	9/24/2022	9/25/2022	9/26/2022	9/27/2022	9/28/2022	9/29/2022			
REGISTRATION FEES OBJECT 505531											967.49
AIRLINES		1463.17	1463.17							991.36	1463.17
CAR RENTAL		0.00									
LODGING		3017.00		306.24	392.30	599.24	599.24	346.93	654.48		2990.31
BREAKFAST		102.00		392.00	396.00	608.00	608.00	352.00	601.00		3017.00
LUNCH		140.00		17.00	17.00	17.00	17.00	17.00	17.00		102.00
DINNER		180.00		28.00	28.00	28.00	28.00	INC	28.00		140.00
COMMUNICATION		0.00		45.00	45.00	INC 45.00	INC	INC (-16.76)	45.00		180.00
TRANSPORTATION		40.50						room service			163.24
MILEAGE		0.00		40.50						40.50	0.00
FUEL		0.00									
(Personal Funds) OTHER		0.00									
(County Credit Card Funds) OTHER		0.00								0.00	
(County Credit Card Funds) OTHER		0.00								0.00	
(County Credit Card Funds) OTHER		0.00								0.00	

Total Cost of the Trip	see pg 2 4,942.67	Less Advanced Payments / Checks	\$ -	County Credit Card Charges	Sub 4020.17 \$ 4,048.86	Employee Reimbursement	Sub 1372.73 \$ 1,885.17
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I CERTIFY THE ABOVE IS A TRUE AND CORRECT STATEMENT OF TRAVEL EXPENSES INCURRED IN THE CONDUCT OF COUNTY BUSINESS FOR A PUBLIC PURPOSE AUTHORIZED BY LAW.

AUTHORIZATION OF TRIP:		AUTHORIZATION OF EXPENSES:	
DIV. / DEPT.:	DATE	TRAVELER SIGNATURE:	10/13/2022
MNGER/SUPERV.:	DATE	AUTHORIZATION SIGNATURE:	DATE



Brand USA Travel Week U.K. & Europe 2022

SEPTEMBER 26 – 29, 2022
FRANKFURT, GERMANY



Itinerary for Commissioner Cecil Pendergrass

Monday, September 26, 2022

6:00 pm **Brand USA Welcome Reception**

Location:

Nautilus Boat
Mainkai 36, 60311 Frankfurt

Hotel transfer at 6:00 pm
Moxy Frankfurt City Center
Thurn-und-Taxis-Platz 8, 60313 Frankfurt Am Main

Return transfers at 9 pm

Attendees:

VCB Fort Myers:

- Commissioner Cecil Pendergrass
- Charm Evans
- Nadia Bourgault

Tuesday, September 27, 2022

5:30 pm **Brand USA Evening Reception**

Location:

Hindemith Foyer, Level 3, Alte Oper
Opernplatz 1, 60313 Frankfurt Am Main

Drinks and Appetizers served
Concluding at 7 pm



Brand USA Travel Week U.K. & Europe 2022

SEPTEMBER 26 – 29, 2022

FRANKFURT, GERMANY



Wednesday, September 28, 2022 (CONTINUED)

4:15 pm Interview with deutsches-reiseradio.com

Location:

Lobby Sofitel Frankfurt Opera ☆☆☆☆☆
Opernplatz 16, 60313 Frankfurt Am Main

Radio Editor: Rüdiger Edelmann

Cell: +49 152 - 33 721 451

www.deutsches-reiseradio.com

www.german-travelradio.com

6:30 pm Brand USA Evening Event

Location:

Palmengarten

Siesmayerstraße 63, 60323 Frankfurt am Main

Drinks and Buffet

Concluding at 10 pm

Hotel transfer at 6:15 pm

Moxy Frankfurt City Center

Thurn-und-Taxis-Platz 8, 60313 Frankfurt Am Main

Thursday, September 29, 2022

4:15 pm Closing reception to be held in the Alte Oper's Hindemith Foyer.

Location:

Opernpl. 1, 60313 Frankfurt Am Main



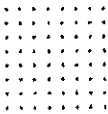
ENRICHMENT SERIES – MONDAY

Day	Time	Session Name	Session Description
Monday	11:15 AM – 12:00 NOON	KEYNOTE	Futurist speaking to long-term trends on a variety of travel- and hospitality-related topics



For more information visit <https://www.thebrandusa.com/travel-week-2022>

U.K. & EUROPE 2022



BRAND USA TRAVEL WEEK

ENRICHMENT SERIES – WEDNESDAY

Day	Time	Session Name	Session Description
Wednesday	12:00 – 12:40 PM	Keeping it Local	<p>How unique, local travel experiences enrich visitors and host communities alike Local communities will shape the future of tourism by creating more meaningful travel experiences through multicultural and sustainable initiatives which equally benefit locals and travelers. This panel will examine the impact tourism dollars have in enabling independent businesses and a wide range of destinations to flourish; and discuss the rewards travel professionals can reap through creating more enriching experiences for their clients.</p> <p>Moderator – Aaron Wodin-Schwartz (Brand USA)</p> <p>Panelists – Sherry Rupert (AIANTA), others TBD</p>
	2:00 – 2:40 PM	Go USA TV: Every place has a story	<p>Effective distribution is equally as important to marketing efforts as the strength of the story. This session will explore the necessary connection between great storytelling and successful distribution as well as Brand USA’s distribution platforms and how we are engaging the industry to push out compelling storytelling.</p> <p>Presenter – Tom Garzilli (Brand USA)</p>





Lufthansa

Personal Credit Card

Passenger / Itinerary Receipt

Pendergrass Cecil Mr.
Travel date for / Reisedaten für

SZ4UJY
Booking reference /
Buchungscode

220-2472084942
Ticket number / Ticketnummer

4Y 6A 23 September 24 25
Flight / Flug Date / Datum Cabin / Kabine

Frankfurt → Frankfurt
From / Von To / Nach

Confirmed N
Status / Status Class / Klasse

4Y
*operated by / operated by

2PC
Baggage Allowance / Freigeäck

NKW87SNC
Fare Basis / Fare Basis

--
Not valid before / Nicht gültig vor

31OCT22
Not valid after / Nicht gültig nach

4Y 6A 23 September 24 25
Flight / Flug Date / Datum Cabin / Kabine

Frankfurt → Frankfurt
From / Von To / Nach

Confirmed T
Status / Status Class / Klasse

4Y
*operated by / operated by

1PC
Baggage Allowance / Freigeäck

TKX87NCT
Fare Basis / Fare Basis

--
Not valid before / Nicht gültig vor

31OCT22
Not valid after / Nicht gültig nach

Payment details / Zahlungsinformationen

EUR 0.00

Net / Netto ¹

--

VAT / USt.

EUR 0.00

Gross / Brutto

CC

Form of Payment / Bezahlung

SKCHG NONREF/OVALUAFTDPT -BG LH

Endorsements / Restrictions / Zusatzvermerke / Einschränkungen

--

Tour Code / Tour Code

--

PK number / PK Nummer

Validating data / Ausstellungsdaten

LUFTHANSA

Issued by / Ausgestellt durch

--

Issued in Exchange for / Originaldokument

2202481313781

Original issue / Original Ticket

24AUG22

Date of issue / Ausstellungsdatum

UNITED STATES

Place of issue / Ausstellungsort

10995191

Issuing Agent / Ausstellendes Büro

¹The net amount is calculated by reduction of the 6A amount. The amount shown with 6A confirms your payment only. The amount shown with 6B (below chapter Passenger Information) is being used for purchase of sustainable fuel (after reduction of applicable taxes and administrative fees). /



Passenger Information / Additional Information

220-2472084942

Ticket number / Ticketnummer

Fare details / Preisberechnung

USD 650.00

Fare / Tarif

NO ADC

Total / Total

USD 500.00

National/International Charge / Nationaler/Internationaler Zuschlag

Airline Service Fees / Airline Service Fees

USD 5.60AY USD 19.70US USD 19.70US USD 3.96XA USD

7.00XY USD 6.11YC USD 59.80OY USD 10.20DE USD

36.60RA USD 4.50XF

EUR

Grand Total / Gesamtbetrag

Taxes and Fees / Steuern und Gebühren¹

333.17

Further Information / Weitere Informationen

Click here to view baggage information → www.lufthansa.com/us/en/Free-baggage-rules
Gepäckinformationen finden Sie hier → www.lufthansa.com/de/de/Freigeptaek-Regeln

Check-in information can be found here → www.lufthansa.com/us/en/check-in-information
Informationen zum Check-in finden Sie hier → www.lufthansa.com/de/de/Check-in-Annahmeschlusszeiten

Click here to find information on the fare → www.lufthansa.com/online/portal/lh/us/my_account/mybookings
Informationen zu Tarifen finden Sie hier → www.lufthansa.com/online/portal/lh/de/my_account/mybookings

Click here for Lufthansa data security information: → Data protection
Lufthansa Datenschutzinformationen finden sie hier: → Datenschutz

In case you have further questions, please contact your ticket issuing office.
Haben Sie weitere Fragen? Bitte wenden Sie sich an Ihr ticketaustellendes Büro.

Important Notice / Wichtiger Hinweis

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.
Die Beförderung mit der Deutschen Lufthansa unterliegt deren Beförderungs-, Tarif- und sonstigen Bedingungen.

Das Passenger Receipt gilt gemäß § 34 UStDV als Fahrausweis und damit als ordnungsgemäße Rechnung i.S.d. § 14 UStG. Es kann zusammen mit dem Kreditkarten- oder Lastschriftbeleg sowohl für die Reisekostenabrechnung als auch den Vorsteuerabzug verwendet werden. Gemäß § 31 (2) UStDV genügt es den Anforderungen an einen Fahrausweis, wenn sich auf Grund der in dem Fahrausweis aufgenommenen Bezeichnung der Name und die Anschrift des leistenden Unternehmers eindeutig feststellen lassen. Durch den Carrier-Code "LH", der international für die DLH AG festgelegt ist, ist diese Anforderung an das Passenger Receipt als Rechnung erfüllt. Die Angabe des vollständigen Namens und der vollständigen Adresse des Leistungsempfängers ist bei Fahrausweisen i.S.d. § 34 UStDV entbehrlich. Die Angabe eines Namens bezeichnet den zur Flugreise berechtigten Passagier, nicht den Leistungsempfänger. Bitte beachten Sie, dass die Mehrwertsteuer nur bei rein innerdeutschen Flugreisen Anwendung findet und daher bei grenzüberschreitenden Flugreisen nicht anfällt.



In addition to this print view, you can also use Download Transactions to download a range of transactions in multiple formats.

Statement Ending Sep 12, 2022

Account Ending in [REDACTED]

Search: Lufthansa

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
Aug 26	Lufthansa	Airfare	Cecil P. [REDACTED]	\$55.00
Aug 26	Lufthansa	Airfare	Cecil P. [REDACTED]	\$55.00
Aug 19	LUFTHANSA 2202481340959	Airfare	Cecil P. [REDACTED]	\$252.84
Aug 19	LUFTHANSA 2202481340958	Airfare	Cecil P. [REDACTED]	\$252.84
Aug 18	Lufthansa	Airfare	Cecil P. [REDACTED]	\$55.00
Aug 18	Lufthansa	Airfare	Cecil P. [REDACTED]	\$85.00
Aug 18	Lufthansa	Airfare	Cecil P. [REDACTED]	\$55.00
Aug 18	Lufthansa	Airfare	Cecil P. [REDACTED]	\$85.00
Aug 18	Lufthansa	Airfare	Cecil P. [REDACTED]	\$1,323.17

~~Airfare~~ Cecil P. [REDACTED] \$1,463.17
for Commissioner



Passenger / Itinerary Receipt

Pendergrass Cecil Mr

SZ4UJY

220-2483486805

Travel data for / Reisedaten für

Booking reference /

Ticket number / Ticketnummer

Buchungscode

LH 462*	30. September	10:45	Frankfurt	→	Miami
Flight / Flug	Date / Datum	Departure / Abflug	From / von		To / nach

Confirmed B

Status / Status Class / Klasse

LUFTHANSA

1PC

BN100NCE

30SEP22

30SEP22

*operated by / operated by

Baggage Allowance / Freigeäck

Fare Basis / Fare Basis

Not valid before / Nicht gültig vor

Not valid after / Nicht gültig nach

Payment details / Zahlungsinformationen

USD 200.00

Net / Netto¹

--

VAT / USt.

USD 200.00

Gross / Brutto

CC+CC

Form of Payment / Bezahlung

TWX02EXC / NONREF/OVALUAFTDPT -BG LH

Endorsements / Restrictions / Zusatzvermerke / Einschränkungen

--

Tour Code / Tour Code

--

PK number / PK Nummer

Validating data / Ausstellungsdaten

LUFTHANSA

Issued by / Ausgestellt durch

--

Issued In Exchange for / Originaldokument

2202472084942

Original Issue / Original Ticket

29SEP22

Date of Issue / Ausstellungsdatum

UNITED STATES

Place of Issue / Ausstellungsort

33993245

Issuing Agent / Ausstellendes Büro

¹The net amount is calculated by reduction of the 6A amount. The amount shown with 6A confirms your payment only. The amount shown with 6B (below chapter Passenger Information) is being used for purchase of sustainable fuel (after reduction of applicable taxes and administrative fees). /

¹Der Nettobetrag ergibt sich nach Abzug des Betrags unter 6A. Hinsichtlich des Betrages unter 6A handelt es sich hier lediglich um eine Zahlungsbestätigung. Der Betrag unter 6B (siehe Passenger Information) stellt den Betrag dar, welcher in den Einkauf von sustainable fuel (nach Abzug von ggfs. anfallenden Steuern und internen Gebühren) investiert wird.

DE: GRENZUEBERSCHREITENDE BEFOERDERUNG VON PERSONEN IM LUFTVERKEHR PAR. 26 (3) USTG



CONDITIONS MAY BE OBTAINED FROM THE ISSUING CARRIER. THE ITINERARY/RECEIPT CONSTITUTES THE 'PASSENGER TICKET' FOR THE PURPOSES OF ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

NOTICE

IF THE PASSENGER'S JOURNEY INVOLVES AN ULTIMATE DESTINATION OR STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE THE WARSAW CONVENTION MAY BE APPLICABLE AND THE CONVENTION GOVERNS AND IN MOST CASES LIMITS THE LIABILITY OF CARRIERS FOR DEATH OR PERSONAL INJURY AND IN RESPECT OF LOSS OF OR DAMAGE TO BAGGAGE. SEE ALSO NOTICES HEADED ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATION OF LIABILITY AND 'NOTICE OF BAGGAGE LIABILITY LIMITATIONS'.

From: ccclp
To: Dist2, Cecil Pendergrass
Subject: [EXTERNAL] FW: Your Electronic Ticket Receipt
Date: Thursday, October 13, 2022 9:16:03 AM

----- Original message -----
From: Confirmation@amadeus.com
Date: 9/29/22 2:34 PM (GMT-05:00)
To: [REDACTED]
Subject: Your Electronic Ticket Receipt

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

DEUTSCHE LUFTHANSA AG
CALLCENTER

DATE: 29SEP22
AGENT: 3997TR
NAME: PENDERGRASS/JODI MRS

NEW YORK

IATA: 33993245
TELEPHONE : 1-800-645-3880

FQTV:

ISSUING AIRLINE
TICKET NUMBER

: LUFTHANSA
: ETKT 220 2403486006

BOOKING REF. : AMADEUS/ S24UJY AIRLINE LH/S24UJY

FROM/TO FLIGHT CL DATE DEP FARE BASIS NVB NVA BAG ST
FRANKFURT LH0462 B 30SEP 1045 BN100NCE 30SEP 30SEP 1PC OK
TERMINAL:1 FLIGHT OPERATED BY:LUFTHANSA
MIAMI INTL ARRIVAL TIME:1445 30SEP

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU
GAVE FOR REFERENCE AT RESERVATION TIME

ENDORSEMENTS : TWX02EXC / NONREF/OVALUAFTDPT -BG LH
PAYMENT : CCVI [REDACTED] 200.00
CCVI PAID

FARE CALCULATION:

FMY LH FRA400.00LH MIA1570.00NUC1970.00END ROE1.000000 PD
XT167.57XT39.40US3.96XA7.00XY6.11YC59.80OY10.20DE36.60RA4.50XF
RSW4.50

AIR FARE : USD 1970.00
TAX : USD 500.00YQ PD USD 5.60AY PD USD 167.57XT PD
USD 39.40US PD USD 3.96XA PD USD 7.00XY PD
USD 6.11YC PD USD 59.80OY PD USD 10.20DE PD
USD 36.60RA PD USD 4.50XF PD
TOTAL : USD 200.00A

NOTICE
CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO
CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE

Passenger Receipt



Lufthansa

Electronic Miscellaneous Document 2204001233792

Page/Seite 1

Please print this receipt and retain throughout your journey.
Bitte drucken Sie diesen Beleg aus und führen ihn bei Ihrer Reise mit.

Travel data for/Reisedaten für: [REDACTED] (ADT)
Booking reference/Buchungscode: SZ4UJY
Document Number/Dokumentnummer: 2204001233792

Details/Beschreibung:

Air Transportation

Reason of issuance/Verwendungszweck

Airport Upgrade M To E

Coupon

From/Von

To/Nach

1

FRA

MIA

Issued in connection with/Ausgestellt in Verbindung mit:

2202483486806

Fare details/Preisberechnung:

Fare/Tarif:

EUR 300.00

\$ 293.62 US

Taxes/Steuern und Gebühren:

Total/Total:

EUR 300.00

DE: GRENZÜBERSCHREITENDE BEFÖRDERUNG VON PERSONEN IM LUFTVERKEHR PAR. 26 (3) USTG

Payment details/Zahlungsinformationen:

Form of Payment/Bézahlung:

CC VI [REDACTED]

Validating data/Ausstellungsdaten

Issued by/Ausgestellt durch:

Lufthansa

Date of issue/Ausstellungsdatum:

20SEP22

Place of issue/Austellungsort:

FRANKFURT

Issuing Agent/Ausstellendes Büro:

9999WS WSGS

Important Notice/Wichtiger Hinweis:

For this air travel the Montreal Convention or the Warsaw Convention may be applicable and these Conventions limit the liability of carriers in respect of loss of or damage to baggage and for delay. In the case of death or bodily injury no financial limits apply under the Montreal Convention and for European Community carriers; for damage up to the equivalent of 113.100 Special Drawing Rights (SDR) carriers are liable regardless of negligence. Carriage on Lufthansa German Airlines is subject to its conditions of carriage, tariff and other conditions.

Diese Flugreise kann dem Montrealer Übereinkommen oder dem Warschauer Abkommen unterliegen, die die Haftung des Luftfrachtführers für Verlust oder Beschädigung von Gepäck und für Verspätungen beschränken. Für Tod und Körperverletzung gelten nach dem Montrealer Übereinkommen und für die Luftfahrtunternehmen der Europäischen Gemeinschaft keine Haftungsgrenzen und entfällt für Schäden bis zu einem 113.100 Sonderziehungsrechte (SZR) entsprechenden Betrag der Einwand fehlenden Verschuldens. Beförderung mit der Deutschen Lufthansa unterliegt deren Beförderungs-, Tarif- und sonstigen Bedingungen.

Price Overview

Flight tickets	Show details	USD 5,286.34
<input checked="" type="checkbox"/> Flight tickets paid by credit card (**** * 4213)		
Total price of your flights	incl. taxes, fees & surcharges	USD 5,286.34 ⁽¹⁾

Price Calculation

Close **X**

Item	Per adult
Ticket price	USD 1,970.00
incl. taxes, fees & surcharges	USD 673.17
International/Domestic Surcharge	USD 500.00
Passenger Civil Aviation Security Service Fee	USD 5.60
Transportation Tax	USD 39.40
APHIS User Fee	USD 3.96
Immigration User Fee	USD 7.00
Customs User Fee	USD 6.11
Air Transport Tax	USD 59.80
The German Aviation Security Charge is refundable if you are a transfer passenger arriving from the USA, Canada or Montenegro in Frankfurt without undergoing an additional security check by the Federal Police. For refund of this fee please contact the Service center	USD 10.20
Passenger Service Charge - Intl	USD 36.60
Passenger Facility Charge	USD 4.50
Total price	USD 2,643.17

Hotel Conversion EUR to US

PENDERGRASS		2,990.31	0.9856	CONVERSION	3,034.00
9/24/2022		392.00	0.9856	386.3600	
9/25/2022		396.00	0.9856	390.3000	
9/26/2022		608.00	0.9856	599.2400	
9/27/2022		608.00	0.9856	599.2400	
9/28/2022	RM SERV.	17.00	0.9856	16.7600	
9/28/2022		352.00	0.9856	346.9300	
9/29/2022		661.00	0.9856	651.4800	
				2,990.3100	

2022 Per Diem Rates for Frankfurt Am Main, Germany

2023

2022

2021

2020

Frankfurt Am Main, Germany Per Diems for October 2022

Lodging:

🏠 \$210.00 / night

Meals & Incidentals:

🍴 \$113.00 / day

These per diem rates are set by the Department of Defense and are used by the Federal government (as well as many private-sector companies) to reimburse employees for business travel expenses incurred within Frankfurt Am Main, Germany (region borders are highlighted on the Germany map). [Click here](#) for other per diem rates in Germany.

Generally, you will be entitled to one Lodging per-diem of up to \$210.00 to cover your actual hotel costs and one Meals & Incidentals per-diem payment of \$113.00 to cover food and incidentals like parking costs for each full day of travel within Frankfurt Am Main. To calculate your per diem reimbursements for a trip to Frankfurt Am Main, use our [per diem calculator](#)

Effective	Expiration	Lodging 🏠	Meals & IE 🍴	Meals Only 🍴	Proportional Meals 🍴	Incidentals 🏠
January 1, 2022	March 31, 2022	\$235.00	\$126.00	\$101.00	\$59.00	\$25.00
April 1, 2022	May 31, 2022	\$227.00	\$122.00	\$98.00	\$57.00	\$24.00
June 1, 2022	August 31, 2022	\$220.00	\$119.00	\$96.00	\$56.00	\$23.00
September 1, 2022	December 31, 2023	\$210.00	\$113.00	\$90.00	\$53.00	\$23.00

† All rates are in US Dollars

17

28

45

Sept. 30th

Primary Destination ⓘ	County ⓘ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⓘ
Miami	Miami-Dade	\$69	\$16	\$17	\$31	\$5	\$51.75

I'm interested in:

Last Reviewed: 2022-08-16

Pendergras HB5520317400

504024 HB103

* 40.50

* .41 Int'l Transaction

* * Kundenbeleg * *
Taxi Ahmad Mohamad
Breitenbachstr. 1
60487 Frankfurt a.M.
0176-34471879

Datum: 24.08.2022
Uhrzeit: 14:01:39 Uhr
Beleg-Nr.: 1330
Trace-Nr.: 004710

Bezahlung
VISA CREDIT

Nr. [REDACTED]
VU-Nr. 4556645262
Genehmigungs-Nr. 035284
Terminal-ID 65243090
Pos-Info 00 055 00
AS-Zeit 24.08. 14:02 Uhr

AS-Proc-Code = 00 055 00
Capt.-Ref. = 0000
APPROVED

Betrag EUR . 41,10

Zahlung erfolgt

Approved

Bitte Beleg aufheben

~~40.00~~
40.50 US