



Reimbursed

Dominic Miceli R00JePa0dYoK 2023-12-15


\$2,180.17



From
Dominic Miceli (dmiceli@amarillogear.com) >



To
Lori Morgan (lmorgan@amarillogear.com)



Date
Dec 15, 2023 to Jan 2, 2024











Purpose

Local sales calls, Dec 2023











Location(s)

NOLA / Covington End of 2023


Car Rental and Fuel - \$449.67

DATE	MERCHANT	DESCRIPTION	TOTAL
 Dec 15, 2023	Best Stop 46	 ⁹ Fuel	\$67.07 [°]
 Dec 16, 2023	Race Trac	 ¹² Fuel	\$58.11 [°]
 Dec 24, 2023	Best stop	 ¹⁸ Fuel	\$63.55 [°]
 Dec 26, 2023	TAKE 5 OIL CHANGE	 ⁷ Oil and filter service	\$199.76 [°]
 Dec 27, 2023	ON THE RUN #30	 ⁶ FUEL	\$61.18 [°]
			\$449.67



Meals with Customers - \$835.54

DATE	MERCHANT	DESCRIPTION	TOTAL
 Dec 17, 2023	Cypress Bar	 ¹¹ Ricky Mastretta Valero, DJM AGS VALERO	\$63.09 [°]
 Dec 18, 2023	Yamato Steakhouse	 ¹⁰ Larnelle Louis DAK Alpek DJM AGS	\$87.30 [°]
 Dec 22, 2023	The Steakhouse	 ³ Daniel Decareaux WR GRACE, SASOL co DJM AGS	\$362.65 [°]
 Dec 27, 2023	Bacchus On The Beach	 ⁵ GPLR. Walter Cooley, Tom Sly GPLR	\$237.07 [°]
 Jan 2	Dixie Chkn n ribs	 ¹ AMR, BMC, Allied Brng DJM AGS Rubicon co	\$85.43 [°]
			\$835.54

Meals with Customers - Field Service - \$129.00

DATE	MERCHANT	DESCRIPTION	TOTAL
 Dec 30, 2023	200 NORTH BEACH RESTAURANT	 ⁴ Bryan Cooley, DJM, Walter Cooley GPLR	\$129.00 [∘]
			\$129.00

Travel Advance - \$765.96

DATE	MERCHANT	DESCRIPTION	TOTAL
 Dec 31, 2023	Southwest Airlines	 ² Sales meeting, 2024 Amarillo TX	\$765.96 [∘]
			\$765.96

Notes

∘ Expense exceeds auto approval limit of \$1
± Receipt not verified. Please confirm accuracy

Dec 17, 2023 at 1:09 AM UTC+05:30

Concierge created this report

Jan 2 at 8:10 PM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Jan 3 at 12:08 AM UTC+05:30

Dominic Miceli (dmiceli@amarillogear.com) submitted this report to Mike Newman (mnewman@amarillogear.com)

Jan 3 at 12:13 AM UTC+05:30

Mike Newman (mnewman@amarillogear.com) approved and forwarded this report to Jane Butcher (accounting@amarillogear.com)

Jan 3 at 12:58 AM UTC+05:30

Lori Morgan (lmorgan@amarillogear.com) modified expense 'Southwest Airlines'. New category is 'Travel Advance' (previously 'Air/Rail Fare').

Jan 3 at 12:58 AM UTC+05:30

Lori Morgan (lmorgan@amarillogear.com) took control of this report

Jan 3 at 12:58 AM UTC+05:30

lmorgan@amarillogear.com final approved this report

Jan 3 at 12:58 AM UTC+05:30

Concierge reimbursed this report on behalf of Lori Morgan (lmorgan@amarillogear.com) from the bank account ending in 1803 with direct deposit (ACH) to the bank account ending in 6991. The reimbursement is estimated to complete by Jan 8, 2024.

Feb 2 at 1:55 AM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Apr 26 at 7:38 PM UTC+05:30

Anthony Fulco (afulco@amarillogear.com) exported this report to All Data - Expense Level Export

Sep 3 at 3:54 PM UTC+05:30

You exported this report to All Data - Report Level Export

Sep 4 at 3:09 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Report Level Export

Sep 6 at 4:26 PM UTC+05:30

sathish.kumar@marmon.com exported this report to All Data - Expense Level Export

Sep 23 at 9:09 PM UTC+05:30

mtrujillo@amarillogear.com exported this report to All Data - Expense Level Export

Oct 16 at 11:40 AM UTC+05:30

You exported this report to All Data - Expense Level Export

Oct 16 at 11:43 AM UTC+05:30

You exported this report to All Data - Report Level Export

Oct 16 at 11:44 AM UTC+05:30

You exported this report to Attendee Audit Export

Oct 16 at 11:46 AM UTC+05:30

You exported this report to Basic Export

Oct 16 at 11:47 AM UTC+05:30

You exported this report to Canadian Multiple Tax Export

Oct 16 at 11:48 AM UTC+05:30

You exported this report to Category Export

Oct 16 at 11:50 AM UTC+05:30

You exported this report to Microsoft Dynamics

Oct 16 at 11:51 AM UTC+05:30

You exported this report to Per Diem Export

Oct 16 at 11:52 AM UTC+05:30

You exported this report to Sage

Oct 16 at 11:54 AM UTC+05:30

You exported this report to Tag Export

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:55 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:56 AM UTC+05:30

You exported this report to a CSV file

Oct 16 at 11:57 AM UTC+05:30

You exported this report to a CSV file

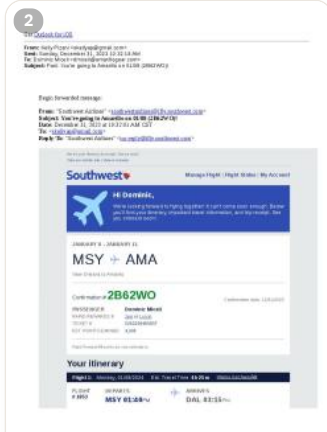
Oct 16 at 11:58 AM UTC+05:30

You exported this report to a CSV file

Receipt Thumbnails



Date: Jan 2
Merchant: Dixie Chkn n ribs
Total: \$85.43
Category: Meals with Customers
Comment: AMR, BMC, Allied Brng ...



Date: Dec 31, 2023
Merchant: Southwest Airlines
Total: \$765.96
Category: Travel Advance
Comment: Sales meeting, 2024 Am...



Date: Dec 22, 2023
Merchant: The Steakhouse
Total: \$362.65
Category: Meals with Customers
Comment: Daniel Decareaux WR GR...



Date: Dec 30, 2023
Merchant: 200 NORTH BEACH RES...
Total: \$129.00
Category: Meals with Customers - Fi...
Comment: Bryan Cooley, DJM, Wal...



Date: Dec 27, 2023
Merchant: Bacchus On The Beach
Total: \$237.07
Category: Meals with Customers
Comment: GPLR, Walter Cooley, T...



Date: Dec 27, 2023
Merchant: ON THE RUN #30
Total: \$6118
Category: Car Rental and Fuel
Comment: FUEL



Date: Dec 26, 2023
Merchant: TAKE 5 OIL CHANGE
Total: \$199.76
Category: Car Rental and Fuel
Comment: Oil and filter service



Date: Dec 24, 2023
Merchant: Best stop
Total: \$63.55
Category: Car Rental and Fuel
Comment: Fuel



Date: Dec 15, 2023
Merchant: Best Stop 46
Total: \$67.07
Category: Car Rental and Fuel
Comment: Fuel



Date: Dec 18, 2023
Merchant: Yamato Steakhouse
Total: \$87.30
Category: Meals with Customers
Comment: Larnelle Louis DAK Alp...



Date: Dec 17, 2023
Merchant: Cypress Bar
Total: \$63.09
Category: Meals with Customers
Comment: Ricky Mastretta Valero...



Date: Dec 16, 2023
Merchant: Race Trac
Total: \$58.11
Category: Car Rental and Fuel
Comment: Fuel

WELCOME
BEST STOP 46

DATE 12/15/23 9:30
TRAN# 9029102
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: PLUS
GALLONS: 22.363
PRICE/G: \$2.999
FUEL SALE \$67.07
CREDIT \$67.07

USD\$67.07

*****0720
Entry: Chip Read
AppName: CAPITAL ONE
AuthNet: MASTERCARD
MODE: Issuer
AID: A00000000041010
Auth #: 017252
Resp Code: 000
Stan: 14931960005
Invoice #: 550154

RaceTrac 2358
2713 Paris RD
Chalmette LA 78843
(584) 277-4214
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXX7886
Appr: 88753Z
Seq#: 822228
PUMP No. 13
Grade: Unl-89
Gallons: 28.845 G
Price: \$2.899/Gal
Total Fuel: \$58.11

As advertised,
E20 Flex Fuel may be
offered in place of
E15 Gasoline

TOTAL SALE	\$58.11
MasterCard	\$58.11

Capture

MasterCard

CYPRESS BAR

CUSTOMER RECEIPT

Bar 07A14040-Jared
Receipt 0017720 74453

0017720-25005
12/17/23 6:03 PM

MICELI/DOMINIC

8979

1 cover

2 French 75 11.00 24.00 M
Old Fashioned 1.00 M
Pecan Old Fashioned 2.00 M

SUB-TOTAL 47.00
A: Parish Tax (on 47.00) 2.00
B: State Tax (on 47.00) 2.00

Total **US\$ 51.00**
(Pre-Tax: US\$ 47.00)

Credit Card **US\$ 51.00**
Reference: 002177700100

Thank you for your patronage!

74453 25005 Covington

Lightspeed (K) 2023/12/14/87

Paid with Lightspeed Payments

CARDHOLDER COPY

Date/Time: 12/17/2023 16:51:22
Card/PAN seq: ****8979 00
Card type: mostandarddebit/Mastercard Debit
Payment method: ac/mostandarddebit
Entry mode: ICC
CVM res: PIN VERIFIED
AID: A0000000041010
MID: 230207001630291
UID/PID: e2050-805808399-66622153
Auth. code: 060141
Tender: VXTN001702053400021
Reference: HQZPFP000110
Type: GOODS SERVICES
TOTAL: US\$ 51.00

* 110:

* Total:

APPROVED

Retain for your records

200
6309

Yamato Steakhouse

603 US-90
Bay St Louis, MS 39520

228-344-3521

2023-12-18 18:41:27

#120 DINE IN B2

Emily Table: B2 GST: 2

Type: Sale

Card #: XXXXXXXXXXXXX0720

Card Type: MASTERCARD

Date: 2023-12-18 18:41:27

Subtotal \$73.30

Tip

Total

--14.00
--87.30

Merchant Copy

I agree to pay above total amount
according to card issuer agreement

X



Customer Copy

The Steakhouse
200 SW Railroad Ave
Hammond, LA 70403
(985)662-5090

Date: 12/22/23 Time: 08:53pm
Reg: 4 Check: 66950
Emp: Erin S
Card Type: MC
Entry Method: Swiped
Reference: 5kRI0d040000
Auth Code: 00568Z
Card Number: *****0720

Amount: \$302.65

Tip:

Total:

60.00
\$362.65

Name:
EMV Entry: CONTACTLESS CHIP
App Label:
AID: A00000000041010
TVR: 0000008001
IAD: 0110A040012200000000000000000000FF
TSI:
CVM: SIGN

Approved

WELCOME TO
BEST STOP 46

Best Stop
14291 Hwy 22
Ponchatoula LA 70454

Description	Qty	Amount
PLUS CR #04	20.5086	63.55
SELF @ 3.099/ 6		
Subtotal		63.55
Tax		0.00
TOTAL		63.55
CREDIT \$		63.55

USD\$63.55

No. 77466

TAKE 5 OIL CHANGE #0004
2124 CLEARVIEW PKWY
METAIRIE, LA 70001
504-313-4603
12/26/2023 02:57 PM

NOW HIRING APPLY ONLINE TODAY

Customer		Vehicle			
(REP) JLN		2021 GMC SIERRA 1500 ACCT # GTM195648 VIN: 3GTP8CED7MG195648 Present Mileage: 94,455			
	Quantity	Lubricant	Part #	Taxable	Price

XLT	5.00	FSXLT0W20BK X2500		\$102.99	\$102.99
nt Description:		DURAMAX FULLSYNXLT 0W20BK			
ge	1.00			\$3.99	\$3.99
units	3.00	FSXLT0W20BK		\$29.97	\$29.97
nt Description:		DURAMAX FULLSYNXLT 0W20BK			
	1.00	FSXLT0W20BK		\$9.99	\$9.99
nt Description:		DURAMAX FULLSYNXLT 0W20BK			
	1.00	of Part # XA11704		\$35.99	\$35.99
Non-Taxable					

SubTotal \$0.00 \$182.93 \$182.93

Tax (9.200%) \$16.83

TOTAL (MASTER CARD) \$199.76

CHECK LIST

Complete
Replaced
Drained OK
Replaced
Replaced
Safe Level
Safe Level
Safe Level
Filled
OK
N / A
Safe Level
Cleaned
33 Rear 33

Techs: DOMINIC(Hood) ELLIOT(Pit)
MARCUS(Safety) RAMON(MoD)
DOMINIC(Svc Writer)

OF OIL 12/26/23

LOOKING FOR WORK OR KNOW SOMEONE
APPLY AT: www.ontherun.com/careers/

EXXON EXPRESS PAY

43156 HWY. 445
ON THE RUN #30
XXXXXXXXXX5001
PONCHATOULA, LA
70454
12/27/2023 574245492
06:45:33 PM

XXXXXXXXXXXXXXXX0720
Mastercard
INVOICE 084647
AUTH 09090Z

PUMP# 9

Regular	21.8576
PRICE/GAL	\$2.799

FUEL TOTAL \$ 61.18

TOTAL = \$ 61.18

CREDIT \$ 61.18

Customer: 80230788 Purchase/End Use
Site #: 00000000000000000000000000000000



Bacchus On The Beach
111 W Scenic Drive
Pass Christian, MS 39571
228-222-4852

Server: LaSavon M
Check #63
Guest Count: 4
Ordered:

Table 30

12/27/23 4:07 PM

Input Type
Mastercard Debit
Time

C (EMV Chip Read)
XXXXXXXXXX8979
5:31 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
073147
WXXXXXXXXXX8979
A0000000041010
Mastercard Debit

BBPOS

Amount

\$197.07

+ Tip:

40.00

= Total:

237.07

200 North Beach Restaurant
200 N Beach Blvd
Bay St Louis, MS 39520

Server: Becky B
Check #42
Ordered:

Table 32
12/30/23 1:49 PM

Credit Card
Mastercard
Time

Contactless
xxxxxxxxxx0720
3:06 PM

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Card Reader

Sale
Approved
08190Z
myhYxcdwTHbj
A0000000041010
MASTERCARD
BBPOS

Amount \$107.00

Add a Tip:

[] 25%: (Tip \$25.00 Total \$132.00)
[X] 22%: (Tip \$22.00 Total \$129.00)
[] 20%: (Tip \$20.00 Total \$127.00)

[] \$ 22.00 \$ 129.00
Custom Tip Total

X

BR Mon
Customer Copy *Cooley*

Thank you!

Get [Outlook for iOS](#)

From: Kelly Pizani <skellyap@gmail.com>
Sent: Sunday, December 31, 2023 10:32:18 AM
To: Dominic Miceli <dmiceli@amarillogear.com>
Subject: Fwd: You're going to Amarillo on 01/08 (2B62WO)!

Begin forwarded message:

From: "Southwest Airlines" <southwestairlines@ifly.southwest.com>
Subject: You're going to Amarillo on 01/08 (2B62WO)!
Date: December 31, 2023 at 10:32:01 AM CST
To: <skellyap@gmail.com>
Reply-To: "Southwest Airlines" <no-reply@ifly.southwest.com>

Here's your itinerary & receipt. See ya soon!
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Dominic,

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 8 - JANUARY 11

MSY  AMA

New Orleans to Amarillo

Confirmation # **2B62WO**

Confirmation date: 12/31/2023

PASSENGER	Dominic Miceli
RAPID REWARDS #	Join or Log in
TICKET #	5262238495937
EST. POINTS EARNED	4,006

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Monday, 01/08/2024 Est. Travel Time: **4h 25m** [Wanna Get Away®](#)

FLIGHT
1853

DEPARTS
MSY 01:40PM



ARRIVES
DAL 03:15PM

New Orleans Dallas (Love)

Stop:  Change planes

FLIGHT
0393

DEPARTS
DAL 04:40PM
Dallas (Love)

ARRIVES
 **AMA 06:05PM**
Amarillo

Flight 2: Thursday, 01/11/2024 Est. Travel Time: 5h 10m [Wanna Get Away®](#)

FLIGHT
0680


DEPARTS
AMA 06:10AM
Amarillo

ARRIVES
 **DAL 07:30AM**
Dallas (Love)

Stop:  Change planes

FLIGHT
1472

DEPARTS
DAL 10:00AM
Dallas (Love)

ARRIVES
 **MSY 11:20AM**
New Orleans

Payment information

Total cost

Air - 2B62WO

Base Fare	\$	667.50
U.S. Transportation Tax	\$	50.06
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	19.20
U.S. Passenger Facility Chg	\$	18.00

Total **\$ 765.96**

Payment

Mastercard ending in 5330
Date: December 31, 2023

Payment Amount: \$765.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262238495937

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply). [Learn more.](#)



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[Book hotel >](#)



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5262238495937: NONREF/NONTRANSFERABLE -BG WN MSY WN X/DFW WN AMA333.75WN X/DFW WN MSY333.75USD667.50END ZP MSY4.80DAL4.80AMA4.80DAL4.80 XF MSY4.5DAL4.5AMA4.5DAL4.5

WLA7P2H|WLA7P2H
WLA7P2H|WLA7P2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus®, fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for 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 a flight credit. **Starting July 1, 2023 (12:00 a.m. CT)**, for Wanna Get Away® or Wanna Get Away Plus®, reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit®, for future use.

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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BMC & Mied Bros
DIXIE CHICKEN & RIBS
6264 ARGONNE BLVD
NEW ORLEANS, LA 70124
504.881.377

<https://www.dixiechickenandribs.com>

ORDER: 1 - Table
Dine In

Cashier: Jamie R
02-Jan-2024 11:13:12A

Transaction: 691143

Subtotal		\$62.93
Sales Tax	10.2%	\$6.42

Total		\$69.35
Credit card surcharge	3%	\$2.08

CREDIT CARD AUTH
MASTERCARD 0720 \$71.43

Tip

Total

14.00
85.43

Retain this copy for statement validation

To cover the cost of accepting credit cards,
we collected a 3% credit card surcharge. Tips
won't be surcharged