Smith, Andrea

From:	Moreno, Christina A
Sent:	Tuesday, February 28, 2017 4:22 PM
To:	Smith, Andrea
Subject:	moreno PTLW

Travel Expense Reimbursen

🖶 PRINT

In order to validate your request for processing, you must complete the following:

- Print out this page by clicking the print button above. Take this Cover Page (page documentation, ie. itemized hotel receipts, parking receipts and itemized meal r BookKeeper/Secretary.
- BookKeeper/Secretary using the print out page as cover sheet, FAX the support electronically attach the backup to travel reimbursement request.
- BookKeeper/Secretary should retain this cover page and supporting documents i
- PLEASE MAKE SURE THIS PAGE IS THE FIRST PAGE WHEN YOU SEND THE FAX A your supporting documents as this could interfere with this fax cover's barcode. barcodes, you can black them out with a black marker, or use liquid paper or cov

Failure to complete these steps will cause your request to be cancelled. If you have any jvilla5@neisd.net at the Accounting Department.

056200030687

## Travel Reimbursement ID 30687 (Christina Moreno-408 Travel ID: 80844)

Itemized Expenses:

Date	Lodging	Meals	Miles	@ Current Rate	Other	De
02/13/2017	$0.00	$0.00	214	$114.49	$0.00	Miles to Austir
02/14/2017	$0.00	$0.00	214	$114.49	$0.00	miles to drive
Total:	$0.00	$0.00	428	$228.98	$0.00	

1

9615 Shady Meadows, San Antonio, TX 78245 to Renaissance Austin Hotel - Google Maps

Google Maps

9615 Shady Meadows, San Antonio, TX 78245 to Renaissance Austin Hotel

Drive 102 miles, 1 h 47 min
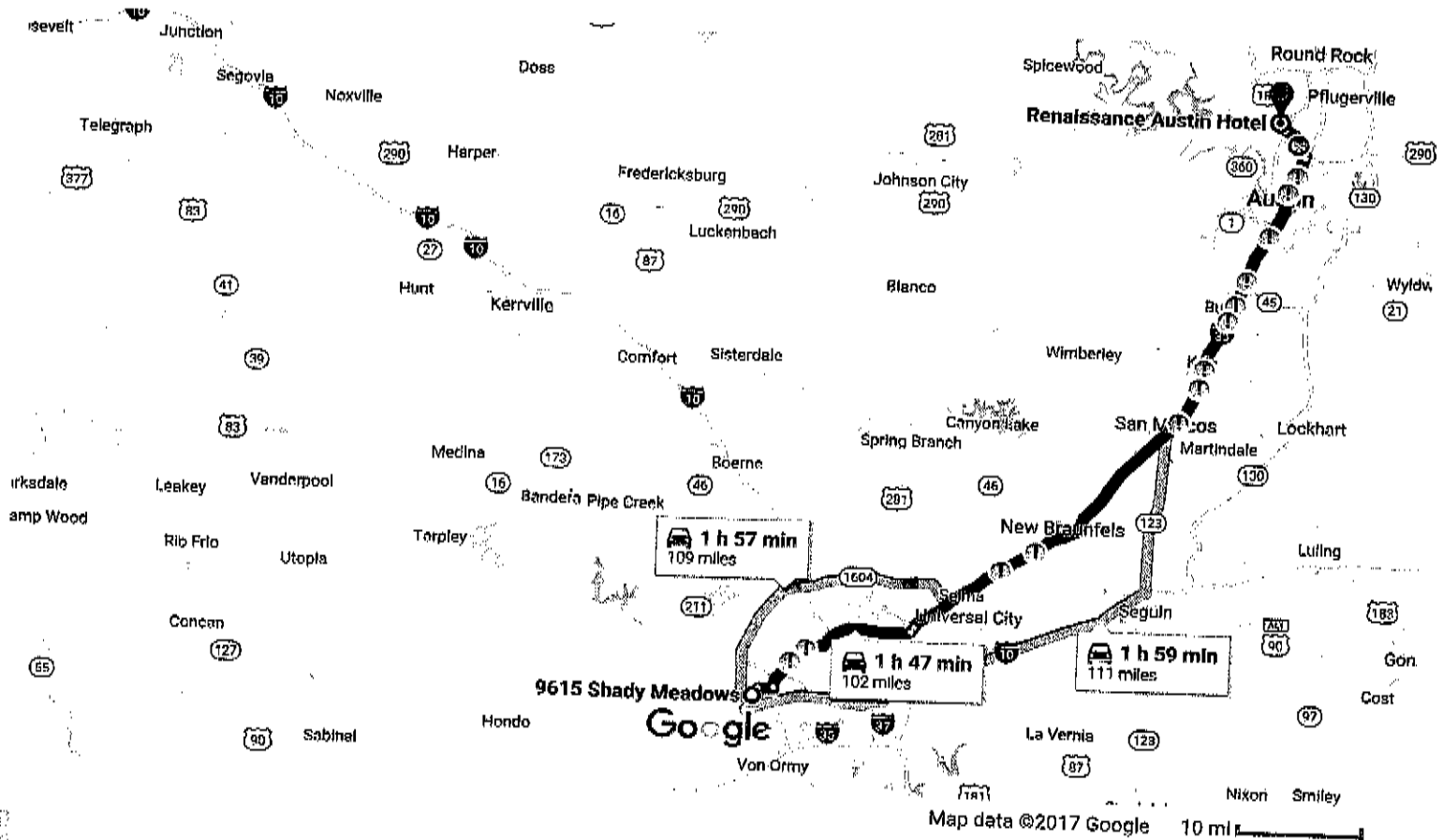
🚗 **via I-35 N**

Fastest route, the usual traffic

1 h 47 min

102 miles

🚗 **via TX-1604 Loop and I-35 N**

1 h 57 min

109 miles

🚗 **via I-10 E and I-35 N**

1 h 59 min

111 miles