



Travel Expense Reimbursement



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 has barcode) and supporting documentation, ie. itemized hotel receipts, parking receipts and itemized meal receipts (if required) to your BookKeeper/Secretary.
- BookKeeper/Secretary using the print out page as cover sheet, FAX the support document to **805-1280** to electronically attach the backup to travel reimbursement request.
- BookKeeper/Secretary should retain this cover page and supporting documents in file for audit purpose.
- PLEASE MAKE SURE THIS PAGE IS THE FIRST PAGE WHEN YOU SEND THE FAX AND NO other barcodes appear on your supporting documents as this could interfere with this fax cover's barcode. If your documents contain barcodes, you can black them out with a black marker, or use liquid paper or cover them with any other material.

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



036200027645

Travel Reimbursement ID 27645 (Christina Moreno-004 Travel ID: 56217) Input by: Christina Moreno

Itemized Expenses:

Date	Lodging	Meals	Miles	@ Current Rate	Other	Description	Total
10/09/2015	\$0.00	\$10.37	0	\$0.00	\$121.20	Breakfast, dinner, taxi, UBER and Lodging paid by pcards. United Luggage Charge	\$131.57
10/11/2015	\$0.00	\$27.00	0	\$0.00	\$54.10	lodging paid by pcard, UBER taken to Brooklyn for awards	\$81.10
10/12/2015	\$0.00	\$16.88	0	\$0.00	\$133.49	lodging paid by pards, uber to airport, and airport parking in San Antonio, breakfast, United Luggage charge	\$150.37
Total:	\$0.00	\$54.25	0	\$0.00	\$308.79		\$363.04

Total Expense: \$363.04
Less Advance: \$0.00
Due NEISD/DUE Undersigned: \$363.04

Account Code Information:

Account Code	Amount
	Total: \$0.00

Copyright© 2005 North East Independent School District.

Famous Famiglia

Check#: 846184 Register#: 1
Date: 10/09/15 Time: 07:24am

[Seat 1]
1 Ham & Egg Stromboli \$6.59
Subtotal: \$6.59
Tax: \$0.54
Sub w/ Tax \$7.13
Amt Due: \$7.13
Visa \$7

Thanks For Dining with us
Have a Great Day!

To Find All of Our Locations
Please Visit Our Web Site
www.famousfamiglia.com

DIAL 5-1-1

--ORIGINAL--

MED# 5P37
DRIVER: 5475272
CUSTOMER COPY
10/09/15 TR 1419
START END MILES
21:17 21:39 1.1
Regular Fare
RATE 1:\$ 13.50
EXTRA: \$ 0.50
SURCH: \$ 0.00
STSRCH: \$ 0.50
IMSRCH: \$ 0.30
TIP: \$ 5.00
TOTAL: \$ 19.80

CARD TYPE: VISA
XXXXXXXXXX0090
AUTH:09854D

THANKS
TO CONTACT TLC
DIAL 5-1-1

The Market 5324
3950 South Terminal Rd
Houston, Texas 77032
Phone: (281) 233-7460
www.villaenterprises.com

\$2 OFF YOUR NEXT VISIT
98 (See Details below)
Empl: Nolan E. 10/09/2015 7:42 AM
1 Biscuit w Gravy 2.99

Subtotal 2.99
Tax 0.25
Total 3.24

Visa 0090 Payment 3.24

*** Guest Copy ***

Visit www.mrburger.com

Or call 1-800-841-10303

Complete the Survey for a Redemption Code

LITTLE ITALY PIZZA
2 EAST 33rd STREET
NEW YORK, NY
TEL: (212) 481-5200
FREE DELIVERY

DATE 10/09/2015 FRI

PLUS7 \$25.00
BTL OR FNTN SODA \$1.75
BTL OR FNTN SODA \$1.75
TOTAL \$28.50
CASH \$28.50
CLERK 1 00000

** REPRINT **

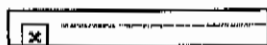
Moreno, Christina

From: Christinamoreno30 <christinamoreno30@gmail.com>
Sent: Wednesday, October 14, 2015 8:11 AM
To: Moreno, Christina A
Subject: Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

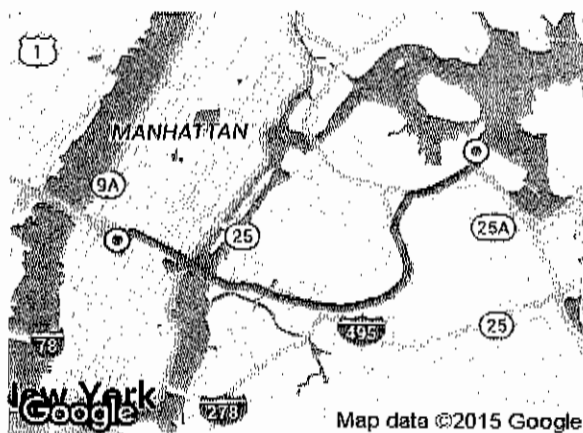
From: Uber Receipts <receipts.new.york@uber.com>
Date: October 9, 2015 at 2:07:26 PM CDT
To: christinamoreno30@gmail.com
Subject: Your Friday afternoon trip with Uber



OCTOBER 9, 2015

\$51.40

Thanks for choosing U



02:11pm
 Central Terminal Dr, East Elmhurst, NY
 03:06pm
 200-220 W 33rd St, New York, NY

FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

Queens Midtown Tunnel Westbound (?)

CAR
uberX

MILES
9.71

TRIP TIME
00:54:57

CHARGED

☒ Personal **** 0090



You rode with Daljit

Affiliated with ORFIST NY LLC (R02375)

Dispatched by Transit (R02375)

License Plate: T3627970

NY Vehicle Number

Driver's FL License Number: 512 012

To submit a complaint to the NYC TLC, please call 311.



Uber Support [Contact us](#) for more information about your

trip. Tap or scan the QR below. **Track it down.**



Give \$20, Get \$20

Share code with friend to use



RUMBA CUBANA

15:49 D 10/11/15 #118
TABLE 17 BRIAN GUESTS 2
ORQUIDIARIO

1 CHURRASCO RUBERO 19.95
1 CHURRASCO RUBERO 19.95
FOOD 39.90

TAX 2.79

SubTotal 42.69

Total 42.69

SUGGESTED TIPS, THANK YOU
15.0%=5.99 18.0%=7.18 20%=7.98

RUMBA CUBANA
6909 JFK BOULEVARD EAST
GUTTENBERG, NJ 07093
(201) 854-4000

WWW.RUMBACUBANARESTAURANT.COM
PLEASE FOLLOW US ON FACEBOOK
RUMBA CUBANA RESTAURANT

Kings Theatre
1027 Flatbush Ave
Brooklyn NY 11226

4005 Michael

Chk 2080 Oct11'15 09:51P Gst 0

2 Bottled Water 4 8.00
Cash 20.00

Subtotal 8.00
Payment **8.00**
Change Due 12.00

Moreno, Christina

From: Christinamoreno30 <christinamoreno30@gmail.com>
Sent: Wednesday, October 14, 2015 8:10 AM
To: Moreno, Christina A
Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <receipts.new.york@uber.com>
Date: October 11, 2015 at 7:08:57 PM CDT
To: christinamoreno30@gmail.com
Subject: Your Sunday evening trip with Uber



OCTOBER 11, 2015

\$54.10

Thanks for choosing U!



07:06pm
 2 Pennsylvania Plaza, New York, NY
 08:08pm
 1027 Flatbush Ave, Brooklyn, NY

FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

Brooklyn Battery Tunnel Southbound (?)

CAR
uberXMILES
9.66

TRIP TIME
01:01:58

CHARGED

☒ Personal *** 0090



You rode with Muhammad

affiliated with the FBI (FBI, 2000).

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[illegible]

1. *Journal of the American Statistical Association*, 1997, 92, 1023-1032.

Received 21 October 2004; accepted 12 November 2004

^a In natural units (natural to the text), $\hbar = c = 1$, $m_N = 938$ MeV.

Uber Support Contact us [about privacy](#) [terms](#) [help](#)

http://www.irs.gov/efile/efile.html and "Track it down."



Give \$20, Get \$20

$$^{\circ}\text{d}(\text{mole } \text{m}^{-3}) = \text{mole } \text{m}^{-3} \times 10^{-3} \text{ mol } \text{m}^{-3} \times 10^{-3} \text{ mol } \text{m}^{-3}$$

346

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

429 7TH AVE

NEW YORK

NY

10001

!!! THANK YOU !!!

TEL# 212 736 7890 Store# 2276

KS# 3 Oct.12'15 (Mon) 00:05

MFY SIDE 1 KVS Order 46

QTY ITEM	TOTAL
1 10 McNuggets	4.39
2 BBQ Sauce	
1 L French Fries	2.59
Subtotal	6.98
Tax	0.62
Take-Out Total	7.60
Cash Tendered	10.00
Change	2.40

McDonald's Restaurant

Have some fun!
Follow the Owner
JIM, on Twitter:
@McNuday

CIBO EXPRESS GOURMET MARKET
LAGUARDIA AIRPORT
TERMINAL C

10120 Ayasha

CHK 151 OCT12'15 5:31AM

Bar Codes 3563	
1 CEB Yog Blue	5.99
Bar Codes 2085	
1 NY20 500ml	2.54
Bottle Deposit	
Food	5.99
Beverage	2.54
TAX	0.75
AMOUNT PAID	9.28
Cash	20.00
CHANGE DUE	10.72

Thank You.....
We want your feedback
Please Call (866) 508 3558
or visit www.OTGManagement.com

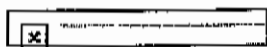
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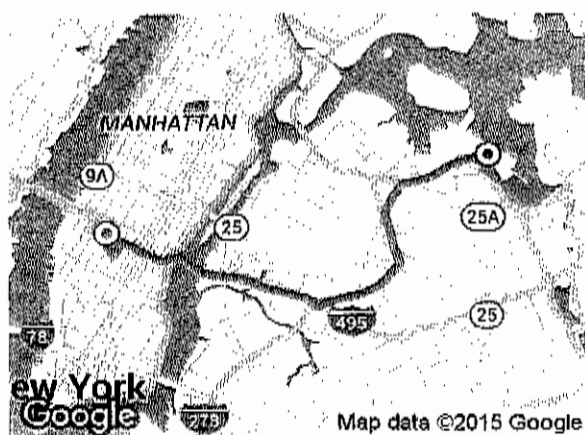
From: Uber Receipts <receipts.new.york@uber.com>
Date: October 12, 2015 at 3:40:50 AM CDT
To: christinamoreno30@gmail.com
Subject: Your Monday morning trip with Uber



OCTOBER 12, 2015

\$39.49

Thanks for choosing Ube



FARE BREAKDOWN

Base Fare

Distance

Time

Subtotal

04:18am
 392 7th Ave, New York, NY
 04:40am
 E End Rd, East Elmhurst, NY

Queens Midtown Tunnel Eastbound (?)

CAR
uberX

MILES
10.24

TRIP TIME
00:22:19

CHARGED

☒ Personal **** 0090



You rode with Zia

Associated with CHENGLING HUI (209628)
 Dispatched by Driver #1012040
 License Plate: 147-38660
 E-File License Number: 1012040
 Driver's E-File License Number: 51330908
 To submit a complaint to the NYC TLC, please call 311



Uber Support [Contact us](#) if you have a problem
 (e.g. I lost something behind) [Track it down](#).



Give \$20, Get \$20

Share code: [ubersvdrum1000](#)

INSERT
THIS END UP

SAN ANTONIO
INTL. AIRPORT
RECEIPT A45
ENTRY TIME:
10/09/15 03:19
EXIT TIME:
10/12/15 12:35
PARK-DUR.: D:HRS:M
3:09:16
AMOUNT:
\$ 44.00
KIND OF PAYMENT:
VISA
XXXXXXXXXXXX0090
XXXXX 201

