CITY OF STOCKTON

PAY TO

Fathers & Families of San Joaquin
338 E. Market Street
Stockton, CA 95202

AUTHORIZED FOR PAYMENT

2017 AUG 10 PM 11:08
DATE: August 08, 2017

VENDOR NO.: 1105825

DEPARTMENT: City Manager

ACCOUNT NUMBER: 010-1023-510.20-66

PROJECT NO.: 

HTE DESCRIPTION: Tubbs-MBKA Youth

TIN: 

Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department. (Authorizing Initials)

☐ Goods and services were initiated and/or received prior to Purchasing approval. (Purchasing Initials)

DESCRIPTION:

Event: My Brother's Keeper Regional Summit - Long Beach
Date: 07/26 - 07/28 2017
Purpose: Regional Summit is designed to be a hands-on working experience for MBK Community. This portion of the cost was to send two young men of color (Harold Grigsby and Albert Lopez) to participate as part of Stockton's MBKA delegation.

Approval: Motion #2017-07-25-1402-01

Category Code: 21

Please route check to City Manager's office, attn: Monica, thank you.

$848.20

INVOICE AMOUNT

ATTACH ALL INVOICES, FREIGHT BILLS, SHIPPING TAGS, ETC. AND RETURN ORIGINAL TO ACCOUNTS PAYABLE DIVISION OF THE ADMINISTRATIVE SERVICES DEPARTMENT IMMEDIATELY AFTER RECEIPT OF INVOICE.

I HEREBY CERTIFY RECEIPT OF THE ARTICLE(S) AND/OR SERVICES AS INDICATED BY THE ATTACHED INVOICES, OR AS NOTED HEREON, AND THAT SAID CLAIM AGAINST THE CITY OF STOCKTON IS TRUE AND THE EXPENDITURE IS NECESSARY FOR THE OPERATION OF THIS DEPARTMENT, AND THAT SAID ACCOUNT NUMBER(S) IS AUTHORIZED. FUNDS AVAILABLE AND COMPLIES WITH STOCKTON CITY CHARTER, STOCKTON MUNICIPAL CODE AND ADMINISTRATIVE DIRECTIVES.

DATE: August 08, 2017

DEPARTMENT HEAD (OR DESIGNEE)

MEMO

ACCOUNTS PAYABLE COS/AP-100

Revised 7/2006
City of Stockton
City Council
Request for Expenditure
City Council Discretionary Funds:

Account #: 010-1022-510.20-66

City Council: Mayor Michael Tubbs

Event: My Brother's Keeper Regional Summit - Long Beach

Date: 7/26-28/2017

Purpose: Utilizing a retreat inspired framework, the Regional Summit is designed to be a hands-on working experience for MBK Community Challenge participants to share progress, address challenges, celebrate successes, and gain tangible insights from each other. The Summit will include peer-to-peer opportunities, integrated with national experts, with the ultimate goal of establishing a regional network that advances equity and opportunity for boys and young men of color (BYMOC).

This portion of the cost was to send two young men of color (Harold Grigsby & Albert Lopez) to participate as part of Stockton's MBKA delegation.

Check Payable: Fathers & Families of San Joaquin

338 E. Market Street Stockton, Ca 95202

Amount: $848.20

Councilmember Signature: [Signature]

Review:
City Attorney's Office:
City Manager's Office:

HTE Description: Tubbs - MBKA Youth - 010-1022-510.20-66

Approval: Resolution # 2017-07-25-1402-01
Hi Cameron!

I've attached all receipts from the trip (except for the hotel, which I forwarded to you in another e-mail) and here are the totals:

Car Rental = $565.22
Gas = $148.78
Parking = $39
Hotel = $943.40

Total = $1,696.40
Divided by 2 = $848.20

Please let me or Lori know if you have any questions.

Thank you!

CaseyAnn Carbonell
Management Assistant
Fathers & Families of San Joaquin
338 E. Market Street
Stockton, CA 95202
209-941-0701
Hi Cameron,

Forwarding the reservation information for the MBKA Regional Summit, I know the City will reimburse once everything is done but I just wanted to send now before I forget.

I will still be sending the Enterprise rental car information as well.

Thank you!

CaseyAnn Carbonell
Management Assistant
Fathers & Families of San Joaquin
338 E. Market Street
Stockton, CA 95202
209-941-0701

---------- Forwarded message ----------
From: FFSJ Accounting <accounting@ffsj.org>
Date: Fri, Jul 21, 2017 at 12:29 PM
Subject: Fwd: Guest Reservations - Reservation Confirmation #R841272453
To: CaseyAnn Carbonell <ccarbonell@ffsj.org>, Raymond Aguilar <raguilar@ffsj.org>, Brian Muhammad <bmuhammad@ffsj.org>

Hotel info for 7/26-7/28/17

Lori Avila
Accounting Dept.
Fathers & Families of San Joaquin
338 E. Market Street
Stockton, CA 95202
Ph: (209)941-0701 Fax: (209)941-0784
email: accounting@ffsj.org

---------- Forwarded message ----------
From: <confirmations@getaroom.com>
Date: Fri, Jul 21, 2017 at 12:26 PM
Guest Reservations

Thank you for booking your hotel reservation. Your reservation has been prepaid and is fully guaranteed. Rest assured, your reservation has been successfully submitted to the hotel.

Upon check in, please present a valid ID and major credit card for incidentals only.

If you have any questions or require any additional information regarding your reservation, please contact our customer care department.

Reservation Details

Status  CONFIRMED

Conf. #  R841272453
Arrival  Wednesday, Jul 26, 2017
Departure  Friday, Jul 28, 2017

Costs & Fees

Subtotal  $632.04
Tax Recovery Charges & Service Fees  $311.36
Total  $943.40

This payment will be processed in the United States and will appear on your statement as "cct*HOTEL@GETAROOM".

Hotel Details

Hotel  Rodeway Inn Long Beach
50 Atlantic Avenue
Long Beach, CA 90802

Rooms  2 1 Queen And 1 Double Bed - Nonsmoking Room - Free Internet

Customer and Travelers

Guests  Raymond Aguilar
Brian Muhammad
Adults 4

Customer Samuel Nunez

Phone 209.941.0701

Email accounting@ffsj.org

Address PO Box 30674
Stockton, CA 95213

Need Help?

US toll-free 1 (800) 327-1200

International 1 (214) 960-2646

Additional Policies

Cancellation Options: If you don't check-in to the hotel on the first day of your reservation and do not alert the hotel in advance, the hotel reserves the right to cancel your reservation and may charge you a penalty. Rate Description: Webster - Full pre-payment required upon booking
Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 07/24/2017, 12:00 PM (America/Los Angeles) are fully refundable. Bookings cancelled after 07/24/2017, 12:00 PM (America/Los Angeles) are subject to a fee of 229.09 USD. Bookings cancelled after 07/26/2017, 12:00 PM (America/Los Angeles) are non-refundable. There is no refund for no-shows or early checkouts.

Booking Ref. Number

42668384392
Welcome to Shell

SHELL
4549 INGRAH CRK
WESTLEY, CA 95387
562-836-6032

07/26/2017 9:18:40 AM
Register: 1 Trans #: 2189 Op ID: 3
Your cashier: NORA

REGULAR CA PUMP#1
13.876 GAL @ $3.099/GAL
$43.00

Subtotal = $43.00
Tax = $0.00
Total = $43.00
Change Due = $-55.01

Cash = $98.01

Your Bonus Savings
Save at least $0.05/gal on every fuel purchase. Join the Fuel Rewards program and get INSTANT GOLD STATUS!
Pick up a FREE card and register at fuelrewards.com/gold today.

Please come again.

UNITED PACIFIC, 118
501 W. 7TH ST
LONG BEACH, CA 90813

07/26/2017 5:48:08 PM
Register: 1 Trans #: 6092 Op ID: 3
Your cashier: THIRD

REGULAR CA PUMP#4
16.960 GAL @ $2.699/GAL
$45.78

DISCOUNTS, APPLIED BEFORE FUELING:
cash $ -0.100/GAL

Subtotal = $45.78
Tax = $0.00
Total = $45.78
Change Due = $-20.00
Cash Due = $-34.22

Cash = $100.00

LELEC VALERO, 123
9042 GARDEN VIE RD
LELEC, CA 93243

07/28/2017 4:51:54 PM
Register: 1 Trans #: 6618 Op ID: 1
Your cashier: RAIDAN

*** PREPAID RECEIPT ***

REGULAR CA PUMP#6
$50.00 99

Subtotal = $50.00
Tax = $30.00
Total = $50.00
Change Due = $-40.00
Cash Due = $100.00

WANT FREE GAS?
REGISTER TO WIN AT WWW.GASVISIT.COM
RECEIPT 17:05 26 JUL 17
$13.00 114 8745 HOTEL MAYA

RECEIPT 13:22 27 JUL 17
$13.00 114 9072 HOTEL MAYA

7-27-17

LOCK YOUR CAR - THIS CONTRACT LIMITS OUR LIABILITY - READ IT
This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted hereby and no bailment is created.

310/641-1290

Secon International Inc.
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<tr>
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<tr>
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<td>AMOUNT RECEIVED</td>
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| OWNER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC. WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS. © Enterprise Rent-A-Car Company of Sacramento, LLC
<table>
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<tr>
<th>DESCRIPTION</th>
<th>INVOICE NUMBER</th>
<th>PURCHASE ORD. NUMBER</th>
<th>GROSS AMOUNT</th>
<th>DISCOUNT</th>
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<td>179713</td>
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$********285.55

The City of Stockton pays all use tax directly to the State of California for any out of state vendor purchases. This may be reflected in the total amount of your check. If you require a copy of our Direct Pay Permit (SR #16 28-03174 DP), please contact the City at (209) 937-9357.

CITY OF STOCKTON
425 N. EL DORADO STREET
STOCKTON, CA 95202-1997
(209) 937-9321 WWW.STOCKTONGOV.COM

DATE 08/16/2017

PAY Two Hundred Eighty Five Dollars and 55 Cents

TO THE ORDER OF
TUBBS MICHAEL
C/O CITY MANAGER

COPY-0001
**VOID**
AUTHORIZATION FOR PAYMENT

PAY TO
Mayor Tubbs
Mayor's Office
City Hall

2017 AUG 10 AM 4:05

VENDOR NO.: 1112044
DATE: August 09, 2017
DEPARTMENT City Manager
ACCOUNT NUMBER: 010-1023-510.20-66
PROJECT NO.: 

TIN: 

DESCRIPTION:
City Council: Mayor Michael Tubbs
Event: My Brother's Keeper Regional Summit - Long Beach
Date: 7/26 - 7/28 2017
Purpose: The Regional Summit is designed to be a hands-on working experience for the MBK Community.

Amount: $285.55

Approval: Motion #2017-07-25-1402-01

Category Code: 10

Please return check to City Manager's office, attn: Monica, thank you.

$285.55

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DATE: August 09, 2017
Mg
initials

DEPARTMENT HEAD (OR DESIGNEE)

ACCOUNTS PAYABLE COS/AP-100
Revised 7/2006
City of Stockton
City Council
Request for Expenditure
City Council Discretionary Funds: 1023
Account #: 010-1022-510.20-66

City Council: Mayor Michael Tubbs
Event: My Brother's Keeper Regional Summit – Long Beach
Date: 7/26-28/2017
Purpose: Utilizing a retreat inspired framework, the Regional Summit is designed to be a hands-on working experience for MBK Community Challenge participants to share progress, address challenges, celebrate successes, and gain tangible insights from each other. The Summit will include peer-to-peer opportunities, integrated with national experts, with the ultimate goal of establishing a regional network that advances equity and opportunity for boys and young men of color (BYMOC).

There is further explanation about this hosted dinner on the next page.

Check Payable: Michael Tubbs
Amount: $285.55

Councilmember Signature: [Signature]

Review:
City Attorney's Office: [Signature]
City Manager’s Office: [Signature]

HTE Description: Tubbs – MBKA Dinner – 010-1022-510.20-66
Approval: Resolution # 2017-07-25-1402-01
Wednesday, July 26th, 2017

Dinner Location:
The Queen Mary Chelsea Chowder House & Bar
(877) 342-0738
1126 Queens Hwy, Long Beach, CA 90802

Mayor Michael Tubbs led the Stockton delegation to participate in the My Brother's Keeper Alliance regional summit in Long Beach. To spend some quality time together and have focused dialogue about the challenges our City & diverse population faces, Mayor Tubbs hosted a dinner the first night in Long Beach. We were not able to gather an itemized receipt for the dinner. In lieu of that, here are the list of dinner attendees:

- Raymond Aguilar
- Harold Grigsby
- Albert Lopez
- Brian Muhammad
- Sammy Nunez
- Dean Vanessa Sheared
- Mayor Michael Tubbs

Please contact me with any questions:

Cameron Burns
Executive Assistant to Mayor Michael Tubbs
425 N El Dorado, 2nd Floor
Stockton, CA 95202
(209) 937-8499
cameron.burns@stocktonca.gov

THE QUEEN MARY
CHELSEA CHOWDER HOUSE AND BAR
(877)342-0738
Dine at Chelsea, after 6pm receive complimentary parking
CHECK: 1374
TABLE: 1/1
SERVER: 10178 Marisol
DATE: JUL26'17 10:46PM
CARD: Visa
ACCT: XXXXXXXXXXXX8537
AUTH: 953214
CAMERON BURNS

SUBTOTAL: 285.55

Tip: ____________________________

Total: __________________________

Signature: _______________________

I Agree to pay above total amount according to card holder agreement

* Second Copy is Customer Copy *
<table>
<thead>
<tr>
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<th>DISCOUNT</th>
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</table>

**133.98**

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STOCKTON, CA 95202-1997
(209) 937-8321 WWW.STOCKTONGOV.COM

DATE 08/16/2017

PAY One Hundred Thirty Three Dollars and 98 Cents

TO THE ORDER OF
BURNS CAMERON
CITY EMPLOYEE
C/O CITY MANAGER

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TO THE ORDER OF
BURNS CAMERON
CITY EMPLOYEE
C/O CITY MANAGER
CITY OF STOCKTON

AUTHORIZATION FOR PAYMENT

No. 179711

PAY TO
Cameron Burns
City employee
City Mayor's office

VENDOR NO.: 1115193

DATE: August 08, 2017

DEPARTMENT: City Manager

ACCOUNT NUMBER: 010-1023-510.20-66

PROJECT NO.: 

TIN: D

DESCRIPTION:
Payments whose purpose does not clearly fall into one of the categories mentioned in directive CONTRACTS-25.1.f must be approved by the City Purchasing Agent or the buyer who is assigned to the respective department. (Authorizing Initials)

☐ Goods and services were initiated and/or received prior to Purchasing approval (Purchasing Initials)

Event: My Brother's Keeper Regional Summit - Long Beach
Date: 07/28/2017
Purpose: The Regional Summit is designed to be a hands-on working experience for MBK Community.

**This portion of the cost was to fly Harold Grigsby back from MBKA.

Approval: Motion #2017-07-25-1402-01

Category Code: 10

Please route check to City Manager's office, attn: Monica, thank you.

$133.98

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Revised 7/2006
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City Council  
Request for Expenditure  
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Check Payable: Cameron Burns  
Amount: $133.98  

Councilmember Signature: 

Review: 
City Attorney's Office: 
City Manager's Office: 

HTE Description: Tubbs – MBKA Harold Flight – 010-1022-510.20-66  
Approval: Resolution # 2017-07-25-1402-01
Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air Itinerary
AIR Confirmation: MQ4NEU

Confirmation Date: 07/27/2017

Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned
---|---|---|---|---
GRIGSBY/HAROLD | Join or Add | 5269547555644 | Jul 27, 2018 | 669

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Date | Flight | Departure/Arrival
---|---|---
Fri Jul 28 | 1431 | Depart LONG BEACH, CA (LGB) on Southwest Airlines at 10:25 AM
| | | Arrive in OAKLAND, CA (OAK) at 11:40 AM
| | | Travel Time 1 hrs 15 mins
| | | Wanna Get Away

- Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.
- Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carry-on items, free of charge.
- 30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
- 10 minutes before departure: You must obtain your boarding pass(es)

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and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest’s No Show Policy, you must notify Southwest at least 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 ten (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 no 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).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Fare Rule(s): 5266547565544: NONREF/NONTRANSFERABLE STANDBY REQ UPGRADE TO Y - BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

LGB WN OAK111,42USD111,42END ZP LGB4.10 XF LGB4.5

Learn about our boarding process | Learn about inflight WiFi & entertainment

Cost and Payment Summary

Air - MG4NEU
Base Fare $111.42 Payment Information
Excise Taxes $8.36 Payment Type: Amer Express XXXXXXXXXXXXXXX2009
September 11th Security Fee $5.60 Date: Jul 27, 2017
Segment Fee $4.10 Payment Amount: $133.98
Passenger Facility Charge $4.50
Total Air Cost $133.98

Useful Tools
Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status

Know Before You Go
In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size

Special Travel Needs
Traveling with Children
Traveling with Pets
Unaccompanied Minor
Baby on Board
Customers with Disabilities

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