**REMITTANCE ADVICE**

CITY OF STOCKTON, CALIFORNIA  
425 N. EL DORADO ST.  95202-1997  

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>INVOICE NUMBER</th>
<th>PURCHASE ORD.</th>
<th>GROSS AMOUNT</th>
<th>DISCOUNT</th>
<th>NET AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>PEACE AND LIGHT FEST</td>
<td>11012016</td>
<td></td>
<td>98.89</td>
<td></td>
<td>98.89</td>
</tr>
</tbody>
</table>

DETACH THIS STUB BEFORE CASHING CHECK

The City of Stockton pays all use tax directly to the State of California for any out of state vendor purchase. This may be reflected in the total amount of your check. If you require a copy of our Direct Pay Permit (SR KHE 28-05174 DP), please contact the City at (209) 937-8357.

CITY OF STOCKTON  
425 N. EL DORADO STREET  
STOCKTON, CA 95202-1997  
(209) 937-8321 WWW.STOCKTONGOV.COM

DATE 11/08/2016

PAY Ninety Eight Dollars and 89 Cents

TO THE ORDER OF  
PEGAZI CHRISTINA  
CITY COUNCIL  
C/O CITY MANAGER

WELLS FARGO BANK, N.A.  
CHECK NUMBER 1197128  
11-24/12/10(8)

VOID EXACTLY  
$*********98.89

VOID SIX MONTHS AFTER DATE OF ISSUE  
COPY-0001  
**VOID**
CITY OF STOCKTON

AUTHORIZATION FOR PAYMENT

No. 179589

PAY TO
Christina Fugazi
Councilmember
City Manager's Office

VENDOR NO.: 1111368

DATE: November 01, 2016

DEPARTMENT: City Manager

ACCOUNT NUMBER: 010-1022-510.20-66

PROJECT NO.: 

HTE DESCRIPTION: Peace & Light Festival

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:
Reimbursement for Christina Fugazi, councilmember, for purchase of candles to donate to the Peace and Light Festival on September 24, 2016 $84.95

Event: Peace and Light Festival

Purpose: Promote peace and harmony in the community.

Item: Water Floating Candle Lanterns $84.95
Shipping & Handling $13.94
Total Due: ** $98.89

Reso#2016-06-21-1605 for Purchasing Agent to sign-off (attached).

Category 10

$98.89

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: November 01, 2016

Mg

Debbie Clegh
DEPARTMENT HEAD (OR DESIGNEE)

ACCOUNTS PAYABLE CO/1AP-100

Revised 7/2006
Request for Reimbursement/Payment

City Council Discretionary Funds:

Councilmember:  Christina Fugazi

Account #:  010-1022-510.20-66

Category:  See Below

Event:  Peace and Light Festival

Date:  September 24, 2016

Purpose:  Promote peace and harmony in the community

Check Payable:  Christina Fugazi

Description:  Reimburse Christina Fugazi for purchase of candles to donate to the Peace and Light Festival on Sept 24, 2016:

Reso # 2016-06-21-1605 for Purchasing Agent sign-off (attached).
The Cambodian Professionals Network and Khmer Arts proudly present

Sept 24th @ The Stockton Marina

PEACE AND LIGHT FESTIVAL
In partnership with the City of Stockton, the Stockton Marina and Common Circle

Tax deductible contributions are gladly welcomed
Khmer Arts is a 501(c)3 organization
khmerarts.org EIN: 01-0740113

For inquiries please contact:
peaceandlightfest@gmail.com
Order Details
Ordered on September 21, 2016
Order# 108-2528446-1465240

Shipping Address

Payment Method
visa **** 1271

Apply gift card balance
Enter code  Apply

Order Summary
Item(s) Subtotal: $84.95
Shipping & Handling: $13.94
Total before tax: $98.89
Estimated tax to be collected: $0.00
Grand Total: $98.89

Arriving today by 9pm
Not yet shipped

ACCT #: 010-1022-570
20-66

Category: 17

5 of Pack of 20 Water Floating Candle Lanterns Outdoor Biodegradable Lanterns for Praying
5.9 Inch
Sold by: Groce NO
$13.99
Condition: New

Recommended for You Based on Pack of 20 Water Floating Candle Lanterns Outdo...

Homemade Outdoor Water Floating Candle Lanterns
Biodegradable White Chinese Paper Lanterns...
52
$14.39

Flameless LED Tea Light Candles, Realistic, Battery Powered, Unscented LED...
2
$9.99

20 Pack Square Chinese Lanterns Wanting, Praying, Floating, River Paper Candle Light
28
$10.00

Set of 10 Mini Sky Lanterns - Chinese Flying Wish Lights
348
$3.99


Your Recently Viewed Items and Featured Recommendations
Page 1 of 11
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>INVOICE NUMBER</th>
<th>PURCHASE ORD. NUMBER</th>
<th>ORDER AMOUNT</th>
<th>DISCOUNT</th>
<th>NET AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SJ COUNTY PRINTING O</td>
<td>999914</td>
<td>REFUND</td>
<td>470.00</td>
<td></td>
<td>470.00</td>
</tr>
</tbody>
</table>

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CITY OF STOCKTON
426 N. EL DORADO STREET
STOCKTON, CA 95202-1997
(209) 937-8321 WWW.STOCKTONGOV.COM

DATE 01/29/2015

PAY Four Hundred Seventy Dollars and 00 Cents

TO THE ORDER OF
FUGAZI CHRISTINA
CITY EMPLOYEE
C/O COMM DEV

WELLS FARGO BANK, N.A.

CHECK NUMBER 1164257
11-24/12/2016

PAY EXACTLY
$470.00

VOID SIX MONTHS AFTER DATE OF ISSUE
COPY-0001
**VOID**
CITY OF STOCKTON
ADMINISTRATIVE SERVICES DEPARTMENT
REQUEST FOR REFUND

NAME: Christina Fugazi
ADDRESS: 1422 N Lincoln St, Stockton CA 95203-1816 (209) 217-6996
(Telephone number):

AMOUNT OF REFUND REQUESTED: $470.00

DATE PAID TO CITY: 8/7/2014 RECEIPT #: 360914

TOTAL AMOUNT PAID: $3200.00 ACCT#/BL#: 010-1100-341-26-00

REASON FOR REQUESTING REFUND: SJ County overcharged for printing of Candidate's Statement of Qualifications for November 4, 2014 General Election

I CERTIFY UNDER PENALTY OF PERJURY THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT.

Subscribed and sworn on this 27th day of January, 2015

CITY OF STOCKTON, CITY CLERK
CUSTOMER/BUSINESS NAME
Bonnie Gaige
SIGNATURE

FOR OFFICE USE ONLY

Recommended by: Department Head: Date: 

Approved by: Finance Officer Date: 11/27/0

Account No.: Trust Accounts - please forward to Accounting for approval:

NOTE: Refunds under $250 - Department Head Signature Only
Refunds over $250 - Department Head/Finance Officer Signatures Required
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

**Traveler Name:** Christina Fugazi  
**Dept.:** City Council

**Purpose of Trip:** To attend the League of California Cities Annual Conference  
**Destination:** Long Beach, CA

**Travel Dates:** 10/15/19 - 10/18/19  
**Total # of Days:** 4

**Account Number 1:** 010101010101010101  
**Account Number 2:** 010101010101010101  
**Account Number 3:** 010101010101010101

**Project No.:** TR Number:  
- $1845.92
- $0
- $0

**Mileage:** 938 miles  
**Total Mileage:** $938

**HTE Description (15 positions):**

---

### Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$237.07</td>
<td>$237.07</td>
<td>0.00</td>
<td>Paid via City Purchasing Card (F. Low).</td>
<td></td>
</tr>
<tr>
<td>Mileage (in Miles)</td>
<td></td>
<td>$9.28</td>
<td>9.28</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td>Check for non-advances to a payee other than the traveler (use when finalizing)</td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$550.00</td>
<td>$550.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card (F. Low).</td>
<td></td>
</tr>
<tr>
<td>Lodging (in Miles)</td>
<td></td>
<td>$767.20</td>
<td>0.00</td>
<td>Paid via City Purchasing Card (F. Low).</td>
<td></td>
</tr>
<tr>
<td>Meals (City Travel Policy)</td>
<td>$0.00</td>
<td>$155.10</td>
<td>155.10</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Incidentals (City Travel Policy)</td>
<td>$0.00</td>
<td>$136.55</td>
<td>136.55</td>
<td>Christina Fugazi ($13.20 - per diem inc.; $60.00 - baggage fees (2); $33.35 - Lyft; $30.03 - airport parking)</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $1,554.27  
**Final Amount Due:** 300.93

---

**Prepared by:** Nicole Manuolo  
**Phone #:** 7850

**Councilmember's Signature**

---

**FINALIZING SECTION**

Amounts will automatically be inserted from above.

- **Final amount due:** 300.93
- **Reimburse to:** Traveler

**Councilmember's Signature**

---

**Accounts Payable Use Only**

- [ ] Expense
- [ ] Access
- [ ] Return
- [ ] Final
Expense Worksheet

Meals & Incidental expenses:

Destination City: Los Angeles, Ca
IRS rate for destination city: 60.00
Number of travel days: 2

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>X</td>
<td>2</td>
<td>26.40</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>2</td>
<td>39.60</td>
</tr>
<tr>
<td>45%</td>
<td>X</td>
<td>3</td>
<td>89.10</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td>4</td>
<td>13.20</td>
</tr>
</tbody>
</table>

Meals/Incidental expenses Grand Total: 168.30

Transportation/Registration/Lodging:

Airfare/Rail, Rental Car, Registration, Lodging:

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$104.50</td>
<td>$14.00</td>
<td>$14.00</td>
<td>$14.47</td>
<td></td>
<td></td>
<td>$37.0</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>$550.00</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$550.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$265.7</td>
<td>$265.7</td>
<td>$266.7</td>
<td></td>
<td></td>
<td></td>
<td>$797.2</td>
</tr>
</tbody>
</table>

Mileage:

Mileage Instructions: Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1. Enter actual miles, no dollar amounts. Expense will be automatically calculated and entered on first page of this form.

<table>
<thead>
<tr>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>6</td>
<td>8</td>
<td>8</td>
<td></td>
<td>6</td>
<td>16</td>
<td>16</td>
</tr>
</tbody>
</table>

Additional Expenses:
$60.00 - baggage fees (2)
$33.35 - Lyft
$30.00 - airport parking

For Finalizing Only (see instructions below for when to use these boxes): Use Actual Mileage as final balance amount (check this box only if the expense is to be paid as a reimbursement when finalizing. No advance was made, all expenses are being paid after the travel has been completed).

Finalizing:
In the Actual Expense column type the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

Finalizing, where no advance or partial advances were made:
Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual - requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is when Finalizing; No Advance = Actual Expense = Check box.

If Registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made, if the entire travel is being reimbursed, use the check box for each category.
## FY 2020 Per Diem Rates for California

### Meals & Incidentally (M&IE) Breakdown

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County</th>
<th>M&amp;IE Total</th>
<th>Continental Breakfast/Breakfast</th>
<th>Lunch</th>
<th>Dinner</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles</td>
<td>Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica</td>
<td>$66</td>
<td>$16</td>
<td>$17</td>
<td>$28</td>
<td>$5</td>
<td>$49.50</td>
</tr>
<tr>
<td>Standard Rate</td>
<td>Applies for all locations without specified rates</td>
<td>$55</td>
<td>$13</td>
<td>$14</td>
<td>$23</td>
<td>$5</td>
<td>$41.25</td>
</tr>
</tbody>
</table>
City Council
425 N El Dorado St, Stockton, CA 95202

1. Head east on E Lindsay St toward N El Dorado St
   44 s (210 ft)

Take I-5 S and Arch Airport Rd to Performance Dr

2. Turn left at the 1st cross street onto N El Dorado St
   10 min (8.2 mi)

3. Turn left onto E Fremont St
   350 ft

4. Turn left at the 1st cross street onto N Center St
   390 ft

5. Use the 2nd from the right lane to turn right onto the ramp to State Route 4 W
   0.5 mi

6. Keep left at the fork, follow signs for I-5 S/CA-4/San Francisco/Los Angeles and merge onto CA-4/1-5 S
   0.4 mi

   Continue to follow I-5 S

7. Use the right 2 lanes to take exit 468-French Camp Rd toward French Camp Rd
   3.5 mi

8. Turn left onto French Camp Rd
   0.3 mi

9. Continue straight onto Arch Airport Rd
   0.4 mi

Continue on Performance Dr. Drive to Wisdom Ct

10. Turn right onto Performance Dr
    0.9 mi

11. Continue onto E Dixon St
    479 ft

12. Turn left onto Longe St
    0.1 mi

13. Continue onto Wisdom Ct
    Destination will be on the right
    0.2 mi

Stockton Metropolitan Airport
5000 S Airport Way, Stockton, CA 95207

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
<table>
<thead>
<tr>
<th>Date</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
<th>Rate</th>
<th>Tax</th>
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<tbody>
<tr>
<td>15-OCT-16</td>
<td>DEPOSIT</td>
<td>Deposit-VI-3160</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15-OCT-16</td>
<td>RT1407</td>
<td>Room Chrg - Grp - Association</td>
<td>222.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15-OCT-16</td>
<td>RT1407</td>
<td>City/Local Tax</td>
<td>6.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15-OCT-16</td>
<td>RT1407</td>
<td>Occupancy/Tourism</td>
<td>26.64</td>
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<tr>
<td>15-OCT-16</td>
<td>RT1407</td>
<td>Tax Other</td>
<td>0.43</td>
<td></td>
<td></td>
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<tr>
<td>16-OCT-16</td>
<td>RT1407</td>
<td>Room Chrg - Grp - Association</td>
<td>222.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16-OCT-16</td>
<td>RT1407</td>
<td>City/Local Tax</td>
<td>6.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15-OCT-16</td>
<td>RT1407</td>
<td>Occupancy/Tourism</td>
<td>26.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15-OCT-16</td>
<td>RT1407</td>
<td>Tax Other</td>
<td>0.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17-OCT-16</td>
<td>RT1407</td>
<td>Room Chrg - Grp - Association</td>
<td>222.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17-OCT-16</td>
<td>RT1407</td>
<td>City/Local Tax</td>
<td>6.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17-OCT-16</td>
<td>RT1407</td>
<td>Occupancy/Tourism</td>
<td>26.64</td>
<td></td>
<td></td>
</tr>
<tr>
<td>17-OCT-16</td>
<td>RT1407</td>
<td>Tax Other</td>
<td>0.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>18-OCT-16</td>
<td>SmallBal</td>
<td>Misc Income</td>
<td>0.01</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total** 767.20

**Balance** -0.00

Continued on the next page
I agreed to pay all room & incidental charges.

FUEL YOUR BODY - It’s easy to maintain a healthy lifestyle on the road. Our extensive SuperFoodRx™ menu features nutrient-rich, delicious dishes that fuel your body and give you the focused energy you need. Discover dishes to supercharge your day at westin.com/eatwell.

Tell us about your stay. www.westin.com/reviews

From: Florence Low
Sent: Thursday, October 24, 2019 11:39 AM
To: Nicole Mamorno
Subject: FW: Meals and Baggage Receipt for T&C
Attachments: J809CP.pdf

From: Christina Fugazi
Sent: Friday, October 18, 2019 9:03 PM
To: Florence Low <Florence.Low@stocktonca.gov>
Subject: Meals and Baggage Receipt for T&C

CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Attached is my baggage fee for my flight down to Long Beach.

Meals I purchased while on trip
Tuesday - dinner
Wednesday - breakfast, lunch, & dinner
Thursday - dinner
Friday - breakfast & lunch

Let me know if you have any questions,
Christina

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, October 15, 2019 11:36 AM
To: [Redacted]
Subject: Boarding pass for confirmation J809CP

Boarding documents for the following traveler(s) are included with this email:
CHRISTINA FUGAZI

Please use one of the following options to retrieve your boarding documents:

Option 1: Display your boarding passes on your mobile device
Flight UA6032
Stockton (SCK) to Los Angeles (LAX)

View boarding passes

Option 2: Print the attached boarding passes
The attachments are designed to be printed and cannot be displayed on your mobile device.
## Baggage Receipt

**Issue Date:** October 15, 2019

<table>
<thead>
<tr>
<th>Traveler</th>
<th>Baggage Document</th>
<th>Ticket Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>FUGAZI/CHRISTINA</td>
<td>01616415045554</td>
<td>01624616775841</td>
</tr>
</tbody>
</table>

### FLIGHT INFORMATION

<table>
<thead>
<tr>
<th>Day, Date</th>
<th>Flight</th>
<th>Departure City/Time</th>
<th>Arrival City/Time</th>
<th>Aircraft</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tue, 15 Oct 19</td>
<td>UA5032</td>
<td>STOCKTON (SOK) 3:00 PM</td>
<td>LOS ANGELES (LAX) 4:32 PM</td>
<td>CRJ</td>
</tr>
</tbody>
</table>

### FEE INFORMATION

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

**TOTAL FEES:** USD $30.00

### Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.
Baggage Receipt
Issue Date: October 17, 2019

Traveler: FUGAZIO CHRISTINA
Baggage Document: 016/16420387986
Ticket Number: 01624510788441

FLIGHT INFORMATION
Day, Date: Fri, 18 OCT 19
Flight: UA808
Departure City/Time: LOS ANGELES (LAX) 1:00 PM
Arrival City/Time: STOCKTON (SCK) 2:30 PM
Aircraft: CRJ

FEE INFORMATION
Method of Payment: MasterCard XXXXXXXXXXX3180
Cardholder Name: Christina K Fugazi

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Bag Fee</td>
<td>1</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

TOTAL FEES: USD $30.00

Excess Baggage Terms and Conditions
• All excess baggage is subject to space availability.
• Receipt for payment must be presented at bag check.

For up to the minute flight information, go to mobile.united.com.
CAUTION: This email originated from outside the City of Stockton. Do not click any links or open attachments if this is unsolicited email.

Transportation receipt for my T&C.

Christina

Life is short.?? Break the rules, forgive quickly, kiss slowly, love truly, laugh uncontrollably, and never regret anything that made you smile...
May the Angels always be on your shoulders.

OCTOBER 18, 2019 AT 10:48 AM

Thanks for riding with Asa!

100% of tips go to drivers. Add a tip

Shared fare (22.93mi, 57m 19s) $33.35
Tip $5.00
- Pickup 10:46 AM
329 E Ocean Blvd, Long Beach, CA

- Drop-off 11:44 AM
872 World Way, Los Angeles, CA
This and every ride is carbon neutral

LEARN MORE

Ride for work? Get Rewarded
Create a business profile to earn $5 in personal credit for every 5 work rides you take.

GET REWARDS

FAVORITE DRIVER

TIP DRIVER

FIND LOST ITEM
REQUEST REVIEW

Review price in the Lyft app help tab

To protect against unauthorized behavior, you may see an authorization hold on your bank statement. This is to verify your payment method and will not be charged.

Help Center

Receipt #1327643414958624444

We never share your address with your driver after a ride. Learn more about our commitment to safety.

© Mapbox © OpenStreetMap Improve this map

© 2019 Lyft, Inc.
548 Market St., P.O. Box 68514
San Francisco, CA 94104
CPUC ID No. TCP0032513 - P

Work at Lyft
Become a Driver
Receipt
------------------------------------------
Stockton Airport
5000 E Airport Way
Univ of CA Stockton
------------------------------------------
Date: 10/10/2019 14:39
Receipt: 15500098
Stockton Airport
Lobby Left P3/F
------------------------------------------
Ticket: 111172899
Number plate: 00001
Short Term Parking
Entry - Ruggles Frontage Rd
From: 10/11/2019 13:15
Paid: 10/10/2019 14:39
Parking Time: 30 days 00:45
------------------------------------------
Fee: $30.00 USD
Paid: $30.00 USD

Stockton Metropolitan Airport
5000 E Airport Way
No. 292

------------------------------------------
EFTPOS
TERMINAL: 708
10 Oct 19 14:39
ICS MASTERCARD
CARD: A0C0D0D0C0D010101
CARD: **********2160
PAYMENT NUMBER: 01
AUTHORIZATION: 2005810
REFERENCE: 046124
PURCHASE: $30.00 USD
TOTAL: $30.00 USD

APPROVED
NO CARDHOLDER VERIFICATION

*-----------CUSTOMER COPY-----------*
PLEASE RETAIN
FOR YOUR RECORDS

Tax free: $30.00 USD
Total net: $30.00 USD

Thank You For Your Visit

Eugene - Luc
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Description

**Traveler Name:** Christina Fugazi  
**Dept.:** City Council  

**Purpose of Trip:** To attend the League of California Cities Annual Conference  
**Destination:** City & State: Long Beach, CA  

**Travel Dates:** 10/15/19 To: 10/18/19  
**Total # of Days:** 4  

**Account Number 1:** 0101010  
**Account Number 2:** 0101010  
**Account Number 3:** 0101010  
**Mileage Account:** 0101010  
**HTE Description:**  

---

### Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Payee (required for each amount requested)</th>
<th>Vendor Number (AP will assign)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Airfare/Rail</strong></td>
<td>$237.07</td>
<td>0.00</td>
<td>Paid via City Purchasing Card (F. Low).</td>
<td></td>
</tr>
<tr>
<td><strong>Mileage</strong></td>
<td>0.00</td>
<td>0.00</td>
<td>Check for non-advances to a payee other than the traveler (use when finalizing) Paid via City Purchasing Card (F. Low).</td>
<td></td>
</tr>
<tr>
<td><strong>Rental Vehicle</strong></td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Registration</strong></td>
<td>$550.00</td>
<td>0.00</td>
<td>To be paid via City Purchasing Card (F. Low).</td>
<td></td>
</tr>
<tr>
<td><strong>Lodging</strong></td>
<td>$767.22</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Meals</strong></td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Incidentals</strong></td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $1,554.29

---

I hereby certify that this claim is made for expenses incurred on official business as a Council member and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

---

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

---

**Prepared by:** Nicolle Mammorno  
**Phone #:** 7850

---

**FINALIZING SECTION**

Amounts will automatically be inserted from above.

**Final amount due:** 0.00  
**Reimburse to:** 0.00

---

**Accounts Payable Use Only**
**Expense Worksheet**

### Meals & Incidents

**Destination City:** Long Beach, Ca

**IRS rate for destination city:** 66.00

**Number of travel days:** 4

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>30%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>45%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>5%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Meals/Incidental Grand Total:** 0.00

### Transportation/Registration/Lodging

For Finalizing Only (see Instructions below for when to use these boxes)

- Use Actual Meals amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing, no advance was made, all expenses are being paid after the travel has been completed)

- Use Actual Incidents amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing, no advance was made, all expenses are being paid after the travel has been completed)

### Airfare/Rail, Rental Car, Registration, Lodging

**Instructions:** Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>184.6</td>
<td>14.00</td>
<td>14.00</td>
<td>14.47</td>
<td></td>
<td></td>
<td>237.0</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>560.0</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>560.0</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>255.7</td>
<td>255.7</td>
<td>255.7</td>
<td></td>
<td></td>
<td></td>
<td>767.2</td>
</tr>
</tbody>
</table>

### Mileage

**Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

Enter actual miles, not dollar amounts. Expense will be automatically calculated and entered on first page of this form.

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

### Additional Expenses:

**For Finalizing Only (see Instructions below for when to use these boxes)**

- Use Actual Mileage amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing, no advance was made, all expenses are being paid after the travel has been completed)

---

**Finalizing**

In the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for Instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

**Finalizing, where no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual requested). This will use the Actual Expense amount as the Final balance due, and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is when Finalizing: No Advance = Actual Expense + Check box. If registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 [above the registration payee name field] to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made, if the entire travel is being reimbursed, use the check box for each category.
Thank you for registering for the 2019 Annual Conference & Expo, taking place October 16 - 18 at the Long Beach Convention Center. Please keep this confirmation for your records. To access the League’s room blocks, click the link below and use Access Code: ATT2019 when making your reservation.

Attendee Room Blocks: https://shows.preferred1.com/events/cc19
Access Code: ATT2019

If you have questions about hotel reservations, please call (310) 906-3844 or email pcs@preferred1.com

Stockton
Christina Fugazl
Councilmember
florence.low@stocktonca.gov
No Special Request

Early Bird Full Conference $550.00
AB 1234 Ethics Training (must be registered for conference) $0.00 AB 1661 Sexual Harassment Prevention Training (must be registered for conference) $0.00

Sub Total: $550.00
Amount Paid: $550.00
Balance: $0.00

Questions or special needs? Contact the Conference Registrar at mdunn@cacities.org before Tuesday, September 24.

Advance registrants unable to attend will receive a refund of rate paid, minus a $75 processing charge, only when a written request is submitted to mdunn@cacities.org on or before Tuesday, September 24. Refunds will not be available after this date. If you are unable to attend, you may substitute a colleague for your entire registration. Sharing of registrations is prohibited.

Hotel reservation changes, date modifications, early check-out, or cancellations made prior to Tuesday, September 24, must be done through the online reservation link you received when registering for the conference. Use your
confirmation/acknowledgement number to access your reservation and make any necessary changes. Once the September 24 deadline has passed, please contact the hotel directly with any changes or cancellations. Please note that after the housing deadline has passed, you may incur a financial penalty and minimum one-night room charge or attrition fees.

PLEASE NOTE: The information you provide to the League when registering for a League conference or meeting may be shared with the conference or meeting hotel(s). The hotel(s) will also share with the League the information you provide to the hotel(s) when you make your hotel reservation for the conference or meeting. The information shared between the League and the hotel(s) will be limited to your first name, last name and dates/length of stay in the hotel.
RESERVATION ACKNOWLEDGEMENT

2019 League of California Cities Annual Conference & Expo

Today's Date: June 24, 2019

Reservation #: CC1900498503
Status: CHANGED

Hotel: Westin Long Beach
Address: 333 East Ocean Blvd,
Long Beach, CA 90802
www.marriott.com

Hotel Confirmation #: TBD
Hotel confirmation #’s will be emailed from our office approximately 2 weeks prior to your confirmed arrival

Check-in: 3:00
Hotel Cancellation Policy: 72 hours prior to arrival
Check-Out: 12:00

Room Type: Traditional Room(Single)
Room types cannot be guaranteed. The hotel will make every effort to accommodate your request.

Room Rate (per night): $222.00
Room Tax: 16.20%

Guest 1: Christina Fugaz
Arr: 10/15/2019
Dep: 10/19/2019

Special Requests: Late Departure,

Guaranteed By: Visa

The credit card used to guarantee this reservation will be charged one night's room and tax prior to your arrival and credited to your stay. If your reservation is cancelled prior to the hotel’s cancellation policy, this charge is fully refundable. The hotel charges an early departure fee of one (1) nights room & tax. Please verify your departure date at check-in.

To view or make changes to your reservation, visit our web-site at www.preferred1.com or call us at 888.763.7236 or 310.906.3847. Thank you for booking with Preferred Convention Services.
Thank you for choosing United

We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the United Customer Contact Center.

Confirmation number: JB08CP

Stockton, CA, US (SCK) to Los Angeles, CA, US (LAX)

Purchase summary

1 adult (18-64) $164.42
Taxes and fees $40.16
Additional services
Preferred seats $28.00
SCK to LAX Christina Fugazi
LAX to SCK Christina Fugazi
Trip insurance (Billed separately by Travel Guard Group, Inc.) $14.47

Total $237.07

Credit card payment: $222.00 (Visa-**9716) Billed by United
Credit card payment: $14.47 (Visa-**7715) Billed by Travel Guard Group, Inc.
Trip summary
Tue, Oct 15, 2019

UA 5032 Operated By SKYWEST DBA UNITED EXPRESS

3:00 pm
Stockton, CA, US (SCK) →
4:32 pm
Los Angeles, CA, US (LAX)

Duration: 1h 32m
United Economy (L)

Fri, Oct 18, 2019

UA 5068 Operated By SKYWEST DBA UNITED EXPRESS

1:00 pm
Los Angeles, CA, US (LAX) →
2:30 pm
Stockton, CA, US (SCK)

Duration: 1h 30m
United Economy (L)

Travelers

Christina Fugazi
SCK to LAX
4A
Email address: florenos.law@stocktonca.gov
Phone: +1 2094318258

LAX to SCK
4A
Additional trip planning tools

- Baggage Policies: View current baggage acceptance allowances.
- Passport and Visa Information: International Travel Documentation requirements

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag)

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to united.com/baggage.

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked.

The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

<table>
<thead>
<tr>
<th>First and second baggage service charges per traveler as listed below:</th>
<th>1st bag</th>
<th>2nd bag</th>
<th>Weight per bag</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tue, Oct 15, 2019 Stockton, CA, US (SCK) to Los Angeles, CA, US (LAX)</td>
<td>$30 per traveler</td>
<td>$40 per traveler</td>
<td>50 lbs (23 kgs)</td>
</tr>
<tr>
<td>Fri, Oct 18, 2019 Los Angeles, CA, US (LAX) to Stockton, CA, US (SCK)</td>
<td>$30 per traveler</td>
<td>$40 per traveler</td>
<td>50 lbs (23 kgs)</td>
</tr>
</tbody>
</table>

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships. First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit united.com/baggage.

Check Your First Bag for Free

Save up to $120 per roundtrip. The primary Cardmember and one companion on the same reservation can check their first standard bag free on United-operated flights when purchasing tickets with their Explorer Card. Terms apply.

Learn more
From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, July 2, 2019 5:34 PM
To: Florence Low <Florence.Low@stocktonca.gov>
Subject: eTicket Itinerary and Receipt for Confirmation J808CP

Receipt for confirmation number J808CP

UNITED 
A STAR ALLIANCE MEMBER

Confirmation: J808CP

Check-In >
Last Dated July 03, 2019

TRAVELER INFORMATION
Traveler: FUGAZI/CHRISTINA
eTicket Number: 0162461077584
Frequent Flyer Number: 4A/4A

FLIGHT INFORMATION
Day, Date: Tue, 19OCT19
Flight: UA5032
Class: L
Departure City and Time: STOCKTON, CA (SCK) 3:00 PM
Arrival City and Time: LOS ANGELES, CA (LAX) 4:32 PM
Aircraft: CRJ-200
Meal: 
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

Day, Date: Fri, 19OCT19
Flight: UA5056
Class: L
Departure City and Time: LOS ANGELES, CA (LAX) 1:00 PM
Arrival City and Time: STOCKTON, CA (SCK) 2:30 PM
Aircraft: CRJ-200
Meal: 
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION
Fare Breakdown:
Airfare: 154.42 USD
U.S. Transportation Tax: 11.58

Form of Payment:
VISA
Last Four Digits 0715

September 11th Security Fee:
11.2

U.S. Flight Segment Tax:

8.4

U.S. Passenger Facility Charge:

9

Per Person Total:

194.60

USD

eTicket Total:

194.60

USD

The airfare you paid on this itinerary totals: 154.42 USD

The taxes, fees, and surcharges paid total: 40.18 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Tue, Jul. 2, 2019/Visa 0715 was charged 14 USD for the SST / EDD 01615178364329
14.00 USD for: Preferred Zone Assignment

Tue, Jul. 2, 2019/Visa 0715 was charged 14 USD for the SST / EDD 01615178364312
14.00 USD for: Preferred Zone Assignment

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

<table>
<thead>
<tr>
<th>Origin and destination for checked baggage</th>
<th>1st bag</th>
<th>2nd bag</th>
<th>Maximum weight and dimensions per piece of baggage</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Max wt / dim per piece</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10/15/2019 Stockton, CA (SCK) to Los Angeles, CA (LAX)</td>
<td>30.00 USD</td>
<td>40.00 USD</td>
<td>50.0lbs (23.0kg) - 62.0in (157.0cm)</td>
</tr>
<tr>
<td>10/18/2019 Los Angeles, CA (LAX) to Stockton, CA (SCK)</td>
<td>30.00 USD</td>
<td>40.00 USD</td>
<td>50.0lbs (23.0kg) - 62.0in (157.0cm)</td>
</tr>
</tbody>
</table>

Important Information about MileagePlus Earning

* Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the Itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
* Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
* You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
* PQD are a Premier status requirement for members in the U.S. only.
* Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

eTicket Reminders
* **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.

**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check-in requirement time for Passengers and Bags is 45 minutes except where noted.

* **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

* Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

* Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.

* The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.

* For up to the minute flight information, sign-up for our **Flight Status Updates** or call 1-800-824-6200; in Spanish 1-800-426-5561.

* If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

* For the most current status of your reservation, go to our **Flight Status** page.

* Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

---

**Data Protection Notice**

Your personal data will be processed in accordance with the applicable carriers privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at [http://www.iatatravelcenter.com/privacy](http://www.iatatravelcenter.com/privacy) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred.

---

**Customer Care Contact Information**

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care form.

---

**Hazardous materials**

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of $250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/careful goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:
Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, at our ticket counters or city ticket offices, or if you use MileagePlus® miles to book an award ticket, we will allow you to cancel the ticketed reservation without penalty and receive a 100 percent refund of the ticket price to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

IMPORTANT CONSUMER NOTICES

- **Notice of Baggage Liability Limitations** - For domestic travel between points within the United States (except for domestic portions of International Journeys), United’s liability for loss of, damage to, or delay in delivery of a customer's checked baggage is limited to $3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchair or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or otherwise excluded items; excess valuation may not be declared on certain types of valuable articles. Further information may be obtained from the carrier. For international travel governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability is approximately 640 USD per bag for checked baggage, and 400 USD per passenger for unaccompanied baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,131 SDRs per passenger for baggage, whether checked or unaccompanied. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide preliminary notice within 24 hours after arrival of the flight on which the baggage was or was to be transported and submit a written claim within 45 days of the flight. For baggage damaged or delayed in connection with most international travel (including domestic portions of International Journeys), the Montreal Convention and United require customers to provide carriers written notice as follows: (a) for damaged baggage, within seven days from the date of receipt of the damaged baggage; (b) for delayed baggage, within 21 days from the date the baggage should have been returned to the customer. Please refer to Rule 28 of United's Contract of Carriage for important information relating to baggage and other limitations of liability.

- **Notice of Incorporated Terms** - Transportation is subject to the terms and conditions of United's Contract of Carriage, which are incorporated herein by reference. Incorporated terms may include, but are not limited to: 1. Limits on liability for personal injury or death of the customer, and for loss, damage, or delay of goods and baggage, including high value, fragile, perishable, or otherwise excluded items. 2. Claims restrictions, including time periods within which customers must file a claim or bring an action against the carrier. 3. Rights of the carrier to change terms of the contract. 4. Rules about reconfirmation of reservations, check-in times, and refusal to carry. 5. Rights of the carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of an alternate air carrier or aircraft, and rerouting. The full text of United's Contract of Carriage is available at united.com or you may request a copy at any United ticket counter. Passengers have the right, upon request at any location where United's tickets are sold within the United States, to receive free of charge by mail or other delivery service the full text of United's Contract of Carriage.

- **Notice of Certain Terms** - If you have purchased a restricted ticket, depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to, the following may apply to your travel: (1) the ticket may not be transferable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/cancelling reservations; or (3) select tickets may not be eligible for refunds or changes even for a fee; (4) select tickets have no residual value and cannot be applied towards the purchase of future travel; or (5) travel may be restricted to specific flights and/or times and a minimum and/or maximum stay may be required. United reserves the right to refuse carriage to any person who has acquired a ticket in violation of any United tariffs, rules, or regulations, or in violation of any applicable national, federal, state, or local law, order, regulation, or ordinance. Notwithstanding the foregoing, you are entitled to a full refund if you cancel a ticket purchased at least a week prior to departure within 24 hours of purchase.

- **Notice of Boarding Times** - For Domestic flights, customers must be at the boarding gate at least 15 minutes prior to scheduled departure. For International flights, customers must be at the boarding gate at least 30 minutes prior to scheduled departure. The time limits provided by United in this Notice are minimum time requirements. Customer and baggage processing times may differ from airport to airport. Please visit united.com for information regarding airport-specific boarding times. It is the customer’s responsibility to arrive at the airport with enough time to complete check-in, baggage, and security screening processes within these minimum time limits. Please be sure to check flight information monitors for the correct boarding gate and the departure time of your flight. Failure to be at the boarding gate by the required time could result in the loss of your seat without compensation, regardless of whether you are already checked in or have a confirmed seat and boarding pass.
• **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

• **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will bedenied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline’s choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier’s check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline’s boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.

Thank you for choosing United Airlines

[united.com]
# FY 2019 Per Diem Rates for California

Lodging by month (excluding taxes) | October 2018 - September 2019

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the National Association of Counties (NACO) website (a non-federal website).

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County</th>
<th>2018 Oct</th>
<th>Nov</th>
<th>Dec</th>
<th>2019 Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles</td>
<td></td>
<td>$160</td>
<td>$161</td>
<td>$161</td>
<td>$180</td>
<td>$160</td>
<td>$180</td>
<td>$180</td>
<td>$180</td>
<td>$180</td>
<td>$180</td>
<td>$140</td>
<td>$180</td>
</tr>
<tr>
<td>Standard Rate</td>
<td></td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
<td>$94</td>
</tr>
</tbody>
</table>

**Meals & Incidentals (M&IE) Breakdown**

Use this table to find the following information for federal employee travel:

- **M&IE Total** - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

- **Breakfast, lunch, dinner, Incidentals** - Separate amounts for meals and Incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher. See More Information.

- **First & last day of travel** - amount received on the first and last day of travel and equals 75% of total M&IE.

<table>
<thead>
<tr>
<th>Primary Destination</th>
<th>County</th>
<th>M&amp;IE Total</th>
<th>Continental Breakfast/Breakfast</th>
<th>Lunch</th>
<th>Dinner</th>
<th>Incidental Expenses</th>
<th>First &amp; Last Day of Travel</th>
</tr>
</thead>
<tbody>
<tr>
<td>Los Angeles</td>
<td></td>
<td>$66</td>
<td>$16</td>
<td>$17</td>
<td>$28</td>
<td>$5</td>
<td>$49.50</td>
</tr>
<tr>
<td>Standard Rate</td>
<td></td>
<td>$25</td>
<td>$13</td>
<td>$14</td>
<td>$23</td>
<td>$5</td>
<td>$41.25</td>
</tr>
</tbody>
</table>
**CITY OF STOCKTON - TRAVEL REQUEST**
**FORM FOR MAYOR AND CITY COUNCIL**

**Traveler Name:** Christina Fugazi  
**Dept.:** City Council  
**Purpose of Trip:** 9th Biennial Childhood Obesity Conference  
**Destination:** San Diego, CA  
**Travel Dates:** May 29, 2017 to May 31, 2017  
**Total # of Days:** 3  
**Advance Requested:** No

### Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Payee</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$199.40</td>
<td>$199.40</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>116 Miles</td>
<td>$62.06</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Renta/Veh</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$282.56</td>
<td>$282.56</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$121.60</td>
<td>$121.60</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Incidents</td>
<td>$9.60</td>
<td>$0.60</td>
<td>Christina Fugazi</td>
<td>Parking: $21.00, Meals: 05/29/17 and 05/31/17, Incidental: $24.00 - $30.00</td>
</tr>
</tbody>
</table>

**Total:** $746.22

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

Prepared by: Florence Low  
Phone #: 8279

**Finalizing Section**

Amounts will automatically be inserted from above.

Final amount due: $746.22  
Reimburse to: Traveler

For amounts due the City, a cashier's receipt should be attached to this form. Do not send cash or checks to Accounts Payable.

Accounts Payable Use Only

- Expense
- Access
- Return
- Final

Councilmember's Signature:  
Date: 6/22/17
# Expense Worksheet

## Meals & Incidents

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>☒</td>
<td>2</td>
<td>25.60</td>
</tr>
<tr>
<td>30%</td>
<td>☒</td>
<td>2</td>
<td>38.40</td>
</tr>
<tr>
<td>45%</td>
<td>☒</td>
<td>2</td>
<td>57.60</td>
</tr>
<tr>
<td>5%</td>
<td>☒</td>
<td>3</td>
<td>9.60</td>
</tr>
</tbody>
</table>

**Meals/Incidentals Grand Total:** 131.20

## Transportation/Registration/Lodging

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$199.4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$199.4</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0</td>
<td></td>
<td></td>
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<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$202.5</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$141.2</td>
<td>$141.2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$282.5</td>
</tr>
</tbody>
</table>

## Mileage

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>68</td>
<td>58</td>
<td>58</td>
<td></td>
<td></td>
<td></td>
<td>116</td>
</tr>
</tbody>
</table>

## Additional Expenses:

- Parking - $51.00, Shuttle - 05/29/17 and 05/31/17 - $20.00, Incidental - $9.60

## Finalizing

In the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

### Finalizing, where no advance or partial advances were made

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual-requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is when finalizing: No Advance = Actual Expense + Check box.

If Registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses when no advance was made. If the entire travel is being reimbursed, use the check box for each category.
Thank you. Your reservation is confirmed - Alaska Airlines

Alaska.

Confirmation code: BKitk0

MVP Gold guest Upgrade
Link reservations
How to contact me during travel

Passenger Information

Name: Christina Pagel
90, 90
Request services (e.g., wheelchair)
Enter required documentation

MP#: Alaska...
Change status
E-Ticket: 0072321615693

**Seat assignments are subject to change.

Flight summary

Flight                  Departure          Arrival          Total price for 1 passenger
                      Time/Date            Time/Date          $199.40 including taxes, fees and charges

Alaska 3343
Operated by SkyWest Airlines as AlaskaSkyWest
Check in with Alaska Airlines
Main (V) | Nonstop | Details
Distance: 479 mi | Duration: 1h 29m
Sacramento (SMF) 2:58 pm Mon, May 29 San Diego (SAN) 7:04 pm Mon, May 29

Alaska 3344
Operated by SkyWest Airlines as AlaskaSkyWest
Check in with Alaska Airlines
Main (V) | Nonstop | Details
Distance: 479 mi | Duration: 1h 37m
San Diego (SAN) 8:00 pm Wed, May 31 Sacramento (SMF) 6:37 pm Wed, May 31

Trip protection by Allianz Travel Insurance

Name: Christina Pagel

Total price: $21.00

Price summary:

Flight total for 1 passenger $199.40
The Alaska Airlines VISA ending with ****1271 has been charged a total of USD $199.40.

Total per passenger $199.40
Fare $199.07
Tax and fees $4.33

Each ticket and any booking or change fees will be a separate charge on your credit card statement.

For additional assistance with your reservation, call reservations at 1-800-ALASKAflY (1-800-225-2752).

Trip protection by Allianz Travel Insurance
The Alaska Airlines VISA ending with ****1271 has been charged a total of $21.00 USD for all passengers. Trip protection from Allianz Travel Insurance will show as a separate charge on your credit card. For additional assistance with trip protection, contact Allianz Travel Insurance, anytime.

https://www.alaskain.com/booking/payment
Ways to make your trip easier.

Stretch out
Enjoy 4" more legroom than Main Cabin seats.

Upgrade to
Premium
Skip ahead
Board early and relax.

Class
Savor
Snacks and drinks are on us.

Save time - print your bag tag at home.
We'll mail you a free, reusable bag tag holder.

ORDER TAG HOLDER

Travel reminders

Rules and restrictions

Flight
- This fare is nonrefundable.
- Changes/cancellations: If travel hasn’t begun, you can make one change to this itinerary, or you can cancel and refund it to original form of payment within 24 hours of original purchase with no fee.
- Changes to this itinerary are subject to additional fare and taxes. A fee of $125 USD per person will also be assessed for changes and cancellations made on or after March 31, 2017. Change fees are waived for travel wholly within the state of Alaska on flights operated by Alaska Airlines and Horizon Air, and for all MVP Gold members.
- Promotional discounts: Discounts are not applicable to already purchased reservations.
- View all fare rules

Baggage
- Carry-on baggage: Each passenger is limited to one carry-on bag that measures up to 10"x17"x24", plus one personal item. See our Carry-on baggage page for more information.
- Checked baggage: Your first and second checked bag fees are $25 each. All standard rules and fees apply. Refer to our Checked baggage page for details and exceptions.
- Hazardous materials: The U.S. federal government restricts hazardous materials in carry-on and checked baggage. Read more about hazardous materials.

Add-on
- Trip protection terms and conditions apply.
GRAND HYATT

INVOICE

Payee: Ms Christine Fugazi

Confirmation No.: 3660745701
Group Name: Childhood Obesity Conference 2017
Booking No.: 32JLNR6B

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-29-17</td>
<td>Group Room</td>
<td>125.00</td>
</tr>
<tr>
<td>05-29-17</td>
<td>Occupancy Tax 10.5%</td>
<td>13.13</td>
</tr>
<tr>
<td>05-29-17</td>
<td>SD TMD Assessment 2.0%</td>
<td>2.50</td>
</tr>
<tr>
<td>05-29-17</td>
<td>CA Tourism Assessment Fee</td>
<td>0.85</td>
</tr>
<tr>
<td>05-30-17</td>
<td>Group Room</td>
<td>128.00</td>
</tr>
<tr>
<td>05-30-17</td>
<td>Occupancy Tax 10.5%</td>
<td>13.13</td>
</tr>
<tr>
<td>05-30-17</td>
<td>SD TMD Assessment 2.0%</td>
<td>2.50</td>
</tr>
<tr>
<td>05-30-17</td>
<td>CA Tourism Assessment Fee</td>
<td>0.85</td>
</tr>
<tr>
<td>05-31-17</td>
<td>Visa</td>
<td>XXXXXXXX1271 XXXXX</td>
</tr>
</tbody>
</table>

Total: 282.56

Balance: 0.00

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated party, property, or association fails to pay for any part of the full amount of these charges.

World of Hyatt Summary

Membership: 532360472R
Bonus Codes: 
Qualifying Nights: 2
Eligible Spend: 250.00
Redemption Eligible: 32.56

Summary invoice, please see front desk for eligibility details.

We hope you had an exceptional stay at the Manchester Grand Hyatt and look forward to hearing your feedback.

Please e-mail your comments to:
sandiego.grand@hyatt.com

For inquiries concerning your bill please call 855-869-0846

Lost & Found: gordon.sager@hyatt.com
Phone 1.866.552.7410 Fax 1.918.612.4083

Please remit payment to:
Manchester Grand Hyatt
P.O. BOX 34024
Seattle, WA 98124
SuperShuttle

Passenger Receipt

Date/Time: 2017-05-29 16:38
Board Time: 2017-05-29 16:22

Confirmation Number: LN307904
From Airport: SAN

Veh #: 734
Operator #: 90361

Flight - $199.40
Hotel - $282.56
Parking - $51.00
Shuttle - $10.00

Total - $550.46

Meals 5/29 - dinner
5/30 - B, L, D
5/31 - B, L

(800) 268-3028
Book online at SuperShuttle.com
Use Discount code: ZK3L3U
And save 5%!

Control#: 93657298
PSC/TCP: 571257
City of Stockton
City Council
Request for Expenditure
City Council Discretionary Funds:

Account #: 010-1022-510.20-66

City Council: Christina Fugazi
Event: 91st Biennial Childhood Obesity Conference
Date: May 29-31, 2017
Purpose: Speaking engagement at the event.

Check Payable: Fugazi Travel
Amount: Estimate - $600.00
Councilmember Signature: [Signature]

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

HTE Description: Fugazi – Childhood Obesity Conference
Approval: Resolution # 2016-06-21-1605
The following pre-conference sessions will take place on Tuesday, May 30, 2017.

Healthy Habits Take Root at Home: Intervention Ideas for Children and Families
1:00 p.m. - 5:00 p.m. Hosted by Learning Zone Express
Promote healthy behaviors by partnering with families and community groups to ensure children and parents have the skills necessary to implement long-term, sustainable behavior change. Learn ways to incorporate gardening activities, cooking lessons, and community collaboration into your programs from those who do it every day. Session includes a hands-on cooking demonstration with simple recipes and activities to form the foundation for healthy habits at home and in community education initiatives.
Maureen Lyons, Trainer and Educational Consultant, Learning Zone Express
Drew Bouge, Youth Health Coordinator, Mosaic Life Care
Workshop Cost: $50 (includes materials)
Maximum Participants: 50

A Roadmap for Removing Sugary Drinks from Children’s Restaurant Meals
1:00 p.m. - 5:00 p.m. Hosted by Public Health Advocates
In August 2015, Public Health Advocates (PHAdvocates; formerly the California Center for Public Health Advocacy) began an advocacy campaign for the adoption and implementation of an ordinance in 8 California Cities that would remove sugary drinks as the default option in children’s restaurant meals. Through partnering with local organizations to organize them into a statewide coalition, we held workshops and trained 450 residents who advocated for the support of their local policy makers. The attendees of this pre-conference session, will gain knowledge and materials to execute similar campaigns.
Alfred Mate, Local Policy Director, Public Health Advocates
Cheryl Moler, Vice President, Collective Impact at Community Health Improvement Partners (CHIP)
Workshop Cost: $50 (includes materials)
Maximum Participants: 60

HEADLINE! New and Improved Wellness Policies Sweep the Nation
1:00 p.m. - 5:00 p.m. Hosted by California Department of Education, Nutrition Services Division
Through national and state perspectives, the Centers for Disease Control (CDC) and collaborative representatives from California and Maryland will deliver a hands-on workshop providing strategies for updating your Local School Wellness Policy (LSWP). Participants will engage in skill-building activities to update their current LSWP priorities, goals and action plans to meet the LSWP final rule requirements—in particular, stronger stakeholder engagement, assessment, and reporting. Tools from the CDC and other LSWP partners will be featured. A success-oriented format will invite discussion, idea sharing, and networking among the participants. Join us to celebrate the LSWP final rule!
Michael Danzik, MPH, RD, Nutrition Education Consultant, California Department of Education, Nutrition Services Division
Caitlin Merio, MPH, RD, Health Scientist, Centers for Disease Control and Prevention
Heather Reed, MA, RDN, Nutrition Education Consultant, California Department of Education, Nutrition Services Division
Erin Hager, PhD, Associate Professor, University of Maryland School of Medicine
Shannon Young, RDN, SNS, Program Manager, Food Systems, Dairy Council of California
Ashley Rosales, RDN, Program Manager, Community Health, Dairy Council of California
Workshop Cost: $50 (includes materials)
Maximum Participants: 60

First 1000 Days and Beyond: Early Childhood Obesity Prevention in Diverse Settings
1:00 p.m. - 5:00 p.m. Hosted by Los Angeles County Department of Public Health
Los Angeles and Orange County early childhood obesity prevention initiatives in California have partnered to share customizable tools and best practices, targeting critical environments a child is exposed to daily. This session will highlight evidence-informed and practice-based approaches in diverse settings to improve health outcomes of children and families. Policy-systems-environmental interventions and projects targeting communities/organizations, families and individuals will be reviewed. Networking roundtables will foster deeper discussion on topics including maternal postpartum and preconception health, food insecurity, childcare settings, policy, and behavior management for mealtimes, active play, and sleep. Facilitators will guide each participant to develop a feasible action plan.
Zoe Phillips, MS, MPH, CHES, Director, Early Childhood Obesity Prevention Initiative, Los Angeles County Department of Public Health
Candice Taylor Lucas, MD, MPH, FAAP, Health Sciences Assistant Clinical Professor, University of California, Irvine School of Medicine
Pamela Pimentel, RN, CEO, MOMS Orange County
Martha Shinn, PhD, Lead Research Scientist, Child Guidance Center, Principal Investigator, Family Mealtime Coaching
David Nuñez, MD, MPH, FAAP, Family Health Medical Director, Orange County Health Care Agency
Lauren Walter, MPH, CHES, Project Director, Choose Health LA Kids, Los Angeles County Department of Public Health
Janet Scully, MPH, Project Manager, Choose Health LA Child Care, Los Angeles County Department of Public Health
Diana Ramos, MD, MPH, Director, Reproductive Health and Project Director, Choose Health LA Moms, Los Angeles County Department of Public Health
Workshop Cost: Complimentary (Includes materials)
Maximum Participants: 50

Partnerships: The Building Blocks for Promoting Healthy Early Childhood Settings
1:00 p.m. - 5:00 p.m. Hosted by Child Care Food Program Roundtable, Feeding America and the Food Research & Action Center on the California Department of Education
This session is designed for public health and child care professionals interested in developing, strengthening, and promoting strong community partnerships that lead to healthy early childhood environments. Learn how the Child and Adult Care Food Program (CACFP) fits into local public health policies and strategies. Hear about best practices from across the nation and how they are developing strong partnerships. Identify roles of diverse partners and how each can impact the successful implementation of the new CACFP meal pattern your community. Come ready to share and develop strategies that further healthy early care environments!
Pamela James, Child Care Food Program Roundtable
Geri Henchy, Director of Nutrition Policy, Food Research and Action Center
CDE & CDPH Representatives
Workshop Cost: $50 (Includes materials)
Maximum Participants: 60

The Most Bang for Your Buck: Using CHOICES' Cost Effectiveness Methods
1:00 p.m. - 5:00 p.m. Hosted by Harvard TH Chan School of Public Health
State and local decision makers are increasingly requiring practitioners to report the implementation costs and expected return on investment of programs and policy changes. Using the Childhood Obesity Intervention Cost Effectiveness Study (CHOICES) model, workshop presenters will describe how cost effectiveness analysis can be applied by state and local health agencies for programs and policies aimed at improving physical activity and nutrition environments. Presenters will explain standard practices of cost effectiveness analysis, including how to evaluate and quantify evidence for impact on health, assessment of population reach and principals of cost intervention implementation. Participants will learn easy-to-apply processes for costing interventions that they can use in their own work.
The CHOICES team will share tools to assess cost effectiveness of interventions, including resource identification worksheets, recruit flow charts and costing tables.
Angie Credock, Senior Research Scientist, Harvard TH Chan School of Public Health
Katie Giles, Project Manager, Harvard Prevention Research Center at the Harvard TH Chan School of Public Health
Mobile Workshops

**Farm to School Tour: Coastal Roots Farm and Encinitas Union School District Farm Lab**

1:00 p.m. - 5:00 p.m. *Hosted by Coastal Roots Farm & EUSD Farm Lab*

This tour will focus on the innovative work of Coastal Roots Farm (CRF) and the Encinitas Union School District (EUSD) Farm Lab, partnering to grow certified organic vegetables for the district's school lunch program. Farm Lab is EUSD’s hands-on science campus organic farm. Neighboring CRF employs organic and biodynamic farming techniques in order to provide high quality nutritious food to EUSD, local food pantries and their “pay what you can” farm stands. Further engaging with community, CRF hosts agricultural festivals and both organizations offer multiple educational programs and provide the community with fresh produce through restaurants and local grocers.

*Mim Michelove, Director, Farm Lab*

*Daron “Farmer D” Joffe, Executive Director, Coastal Roots Farm, Director of Agricultural Innovation and Development, Leichtag Foundation*

Workshop Cost: $50 (includes materials)

Maximum Participants: 30

**Olivewood Gardens**

1:00 p.m. - 5:00 p.m. *Hosted by Olivewood Gardens and Learning Center*

Visit a beautiful garden and nutrition education center in the heart of an urban jungle. Olivewood Gardens and Learning Center include 7 acres of organic gardens, an outdoor classroom, and hands-on teaching kitchen. Olivewood has developed evidence-based curriculum children, families, and adults to change eating behaviors. As a result, families are consuming more fruits and vegetables and are making healthier choices. During your visit, you will join in a hands-on cooking demonstration with the world-famous Kitchenistas, take a guided tour of the gardens and teaching kitchen, and view the exclusive film The Kitchenistas of National City.

*Healy Vigderson, Executive Director of Olivewood Gardens and Learning Center*

*Cherrianne Barry, Nutrition Program Coordinator of Olivewood Gardens and Learning Center*

*Patty Corona, Lead Kitchenista*

Workshop Cost: $50 (includes materials)

Maximum Participants: 30

**Placemaking and Public Spaces - Victories, Challenges, and Policy Development**

1:00 p.m. - 5:00 p.m. *Hosted by County of San Diego Health and Human Services Agency*

This mobile placemaking workshop will allow participants to explore the host city and meet the practitioners who are working to transform San Diego into a more vibrant, walkable and active city. The bus tour will include placemaking policy education, site visits, discussions with business owners and community members who have experienced both victories and ongoing challenges with placemaking.

*Kathleen Ferrier, Director of Advocacy, Circulate San Diego*

*Anastasia Brewster, Active Transportation Assistant, City Heights Community Development Corporation*

*Robert Ramirez, County of San Diego, Health & Human Services Agency*

*Ilsa Goldman, County of San Diego, Health & Human Services Agency*

*Hugo Salgado, County of San Diego, Health & Human Services Agency*

Workshop Cost: $50 (includes materials)
Maximum Participants: 25

Invitation Only Sessions

II Binational Childhood Obesity Symposium

8:00 a.m. - 12:00 p.m. Hosted by California Department of Public Health, Office of Binational Border Health

Obesity affects over 1/3 of the US adult population, and numbers are comparable in Mexico. Currently, Mexico has the world’s highest rate of childhood obesity with the US coming in a close second. The goal of this binational symposium is to present an updated overview of childhood obesity in the California-Baja California Border region with a look at successful projects, partnerships and promising practices. Experts from California and Baja California will share data, strategies and engage conference participants in a discussion of opportunities for binational collaboration.

Maggie Santibañez, Program and Epidemiology Coordinator, California Department of Public Health, Office of Binational Border Health

For more information please contact Maggie Santibañez, Margarita.Santibanez@cdph.ca.gov

Kaiser Permanente Southern California Community Partners

9:00 a.m. - 4:00 p.m. Hosted by Kaiser Permanente Southern California Community Partners

Lunch will be provided

This session brings together Kaiser Permanente Southern California Thriving School Partnership Grantees. Attendees will convene to create a culture of health and wellness for students, staff and teachers in K-12 schools.

Speakers To Be Determined

For more information please contact Pia Banez, pbanez@communitypartners.org

Drinking Water: What, So What, and Now What?

1:00 p.m. - 5:00 p.m. Hosted by National Drinking Water Alliance and University of California Nutrition Policy Institute

This invitation-only interactive analysis will start with a Data Walk through recent research findings and programs to update our understanding of the "state of the state" in drinking water safety, access and promotion. Together, we'll analyze What? - (what facts, observations stand out and what is missing); So What? - (what patterns, conclusions are emerging). Our closing discussion, Now What (what actions make sense?), will enable participants to use the evidence-base and leverage each others' action and resources in their work going forward. Participants will include researchers, advocates, and those with on-the-ground experience across all aspects of bringing drinking water to kids.

For more information please contact Laura Vollmer, LVollmer@ucanr.edu
Thank you Christina! Your reservation with SuperShuttle has been saved.

<table>
<thead>
<tr>
<th>Ride to</th>
<th>SAN</th>
<th>Confirmation #</th>
<th>8361499</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pick-Up Location</td>
<td>Manchester Grand Hyatt San Diego 1 Market Pl, San Diego, CA, US 92101</td>
<td>Flight Date &amp; Time</td>
<td>Wed, May 31, 2017 5:00 PM</td>
</tr>
<tr>
<td>Drop-Off Location</td>
<td>San Diego Airport (SAN)</td>
<td>Flight Date &amp; Time</td>
<td>Wed, May 31, 2017 2:54 PM</td>
</tr>
<tr>
<td>Pick-Up Time</td>
<td>Wed, May 31, 2017 2:54 PM</td>
<td>Ride Type</td>
<td>Shared-Ride Van</td>
</tr>
<tr>
<td>Payment Type</td>
<td>$10.00 USD</td>
<td>Total One-Way Cost</td>
<td>$10.00 USD</td>
</tr>
</tbody>
</table>

Passengers: 1, Booster seat: 0, Baby seat: 0, Wheelchair: No, Payment Type: ***(Redacted)***

https://booking.supershuttle.com/confirmation
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Traveler Name: Christina Fugazi
Dept.: City Council

Purpose of Trip: To attend the LCCL 2017 Legislative Action Day
Destination: City & State, Sacramento, CA

Travel Dates: 4/19/17 To: 4/19/17 Total # of Days: 1

Account Number 1 0 1 0 1 0 1 0 1 0 1 2 Project No.: TR Number: $41.65
Account Number 2 0 1 0 1 0 1 0 1 0 1 0 1 Project No.: TR Number: $
Account Number 3 0 1 0 1 0 1 0 1 0 1 0 1 Project No.: TR Number: $
Mileage Account: 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 5
Mileage $51.90

Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Payee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td>$0.00</td>
<td>Christina Fugazi</td>
</tr>
<tr>
<td>Mileage</td>
<td>$19.20</td>
<td>$19.20</td>
<td>$19.26</td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$19.20</td>
<td>$19.20</td>
<td>Christina Fugazi</td>
</tr>
<tr>
<td>Incidents (See City Travel Policy)</td>
<td>$3.20</td>
<td>$22.45</td>
<td>22.45</td>
</tr>
</tbody>
</table>

Total: $93.55

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

Councilmember's Signature Date

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

Councilmember's Signature Date

FINALIZING SECTION
Amounts will automatically be inserted from above.

Reimburse to: Traveler

Prepared by: Nicole Mamuro
Phone #: 7850

Accounts Payable Use Only

Expense Access Return Final
## Expense Worksheet

### Meals & Incidents

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>X</td>
<td>1</td>
<td>0.00</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>1</td>
<td>19.20</td>
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<tr>
<td>45%</td>
<td>X</td>
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<td>0.00</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td>1</td>
<td>3.20</td>
</tr>
</tbody>
</table>

**Meals/Incidents Grand Total:** 22.40

### Transportation/Registration/Lodging

**Airfare/Rail, Rental Car, Registration, Lodging Instructions:** Enter the amount for each day. This total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
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<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Mileage

**Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>97</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>97</td>
</tr>
</tbody>
</table>

**Additional Expenses:**

Parking: $19.25 (receipt attached)

---

### Finalizing

**in the Actual Expense column:** Type in the final amount for each expense. Any difference will be automatically calculated by the form assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

**Finalizing where no advance or partial advance was made:** Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual > requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is, when finalizing: No Advance = Actual Expense + Check box.

If Registration was not paid in advance, and is still due to a payee other than the traveler (e.g., conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Description

Traveler Name: Christina Pugazi
Dept.: City Council

Advances Requested: Yes:
(No advances for meal & mileage expenses under $100 total)
No:

Purpose of Trip: To attend the ICCC 2017 Legislative Action Day
Destination: City & State: Sacramento, CA

Travel Dates: 4/19/17 To: 4/19/17 Total # of Days: 1
(Dates should be consecutive. Use separate forms for multiple extended trips)

Account Number 1: 123-456-7890
Account Number 2: 123-456-7890
Account Number 3: 123-456-7890
Mileage Account: 123-456-7890

HTE Description (15 positions)

Use page 2 to insert requested amounts.

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Payee</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>97 Miles</td>
<td>51.90</td>
<td>Christina Pugazi</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidentals (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>51.90</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Use Actual Expense column for finalizing. Balance Column fills automatically & the proper payee, if needed, will be inserted below in the Finalizing Section.

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

Prepared by: Nicole Mamorno
Phone #: 7850

FINALIZING SECTION
Amounts will automatically be inserted from above.
Final amount due: 0.00
Reimburse to: 0.00

Accounts Payable Use Only

Expense Access Return Final
### Expense Worksheet

**Meals & Incidentsals**

- **Destination City:** Sacramento, CA
- **IRS rate for destination city:** 64.00
- **Number of travel days:**

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>30%</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>45%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>5%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Meals/Incidentals Grand Total:** 0.00

**Transportation/Registration/ Lodging**

- **For Finalizing Only:** (see instructions below for when to use these boxes)

<table>
<thead>
<tr>
<th>FOR FINALIZING ONLY</th>
<th>USE ACTUAL MEALS AMOUNT AS FINAL BALANCE AMOUNT</th>
<th>CHECK THIS BOX ONLY IF THIS EXPENSE IS TO BE PAID AS A REIMBURSEMENT WHEN FINALIZING. (NO ADVANCE WAS MADE, ALL EXPENSES ARE BEING PAID AFTER THE TRAVEL HAS BEEN COMPLETED)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Airfare/Rail, Rental Car, Registration, Lodging Instructions:** Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
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<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Mileage**

- **Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

<table>
<thead>
<tr>
<th>FOR FINALIZING ONLY</th>
<th>USE ACTUAL MILEAGE AMOUNT AS FINAL BALANCE AMOUNT</th>
<th>CHECK THIS BOX ONLY IF THIS EXPENSE IS TO BE PAID AS A REIMBURSEMENT WHEN FINALIZING. (NO ADVANCE WAS MADE, ALL EXPENSES ARE BEING PAID AFTER THE TRAVEL HAS BEEN COMPLETED)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Mileage (total miles for each day)</th>
<th>97</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Additional Expenses:**

**Finalizing**

In the **Actual Expense column**, type the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

**Finalizing, where no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual - requested). This will use the **Actual Expense amount** as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is, when finalizing: **No Advance = Actual Expense + Check box.**

If Registration was not paid in advance, and is still due to a payee other than the traveler (for the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box **ONLY** for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
FYI...

From: Megan Dunn [mailto:mdunn@cacities.org]
Sent: Monday, April 17, 2017 9:41 AM
To: Megan Dunn <mdunn@cacities.org>
Subject: Welcome to the League of California Cities 2017 Legislative Action Day

We look forward to welcoming you to the League of California Cities 2017 Legislative Action Day, taking place April 19th, 2017, in Sacramento.

Last week the League hosted a Legislative Action Day Preview Webinar, which was our chance to go through some of the issues and bills that are pending in the legislature that we will be focusing on for Legislative Action Day. If you were not able to attend this preview webinar, you may view the playback via this link: Legislative Action Day Preview Webinar

Registration Hours:
Registration will be located outside of room 202, on the 2nd floor of the Sacramento Convention Center on Wednesday, April 19th from 8:30 a.m. – 11:30 a.m. The best entrance to our location of the Convention Center will be the 13th and K Street entrance.

Important Reminders:
- Weather forecast: High 70 | Low 51 | Mostly sunny
- Business casual dress and comfortable walking shoes are suggested for the conference.
- Temperatures in conference room may vary. We suggest you bring a sweater or layer your clothing appropriately so that you will be comfortable.

League of California Cities Mobile App:
Download the League of California Cities mobile application for full access to the conference in the palm of your hand. You can see the schedule of events, access session materials, speaker information, and more. The app is available for download through your device’s app store by searching “League of CA Cities”, “League of California Cities” or “CACities”.

Getting to and from the Sacramento Convention Center:
The Sacramento Convention Center is located at 1400 J Street, Sacramento, CA 95814. For information regarding transportation to and from the Sacramento International airport, visit: http://www.sacramento.aero/smf/to_and_from/

Parking:
There are several public parking garages and lots near the Convention Center in downtown Sacramento. If you are staying the night and parking at a local hotel, you may inquire with the front desk or concierge staff to help you navigate to the convention center from your location.

Thank you again for registering for the League of California Cities 2017 Legislative Action Day. If you have any questions, concerns, or need any assistance, please let us know. We wish you safe travels, and look forward to seeing you in Sacramento!
Thank you for registering for the 2017 Legislative Action Day on April 19 at the Sacramento Convention Center. Please keep this confirmation for your records. To make hotel reservations, please use the link below:

Residence Inn Marriott: http://www.marriott.com/meeting-event-hotels/group-corporate-travel/groupCorp.mi?resLinkData=League%20of%20California%20Cities%20Legislative%20Action%20Day%20April%202017%5ESACDT%60LCCCLCA%60219.00%60USD%60false%606%5F04/18/17%5F04/20/17%5F03/28/17&app=resvlink&stop_mobi=yes

Stockton
Christine Fugazi
Councilmember
florence.low@stocktonca.gov

2017 Legislative Action Day
Date: April 19, 2017

City Staff/Officials - Member $0.00

Sub Total: $0.00
Amount Paid: $0.00
Balance: $0.00

If you require special accommodations related to facility access, transportation, communication and/or dietary requests, please contact mdunn@cacities.org by Tuesday, March 28.
Google Maps 425 N El Dorado St, Stockton, CA 95202 to Sacramento Convention Center

Drive 48.7 miles, 50 min

1. Head north on N El Dorado St toward Civic Ct
   0.2 mi

2. Use the left 2 lanes to turn left onto Park St
   1.1 mi

3. Use any lane to take the ramp onto I-5 N
   46.3 mi

4. Use the right 2 lanes to take exit 519B for J St toward Downtown
   0.2 mi

5. Use any lane to turn right onto J St
   Destination will be on the right
   0.9 mi

Sacramento Convention Center
1400 J St, Sacramento, CA 95814

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Description

**Traveler Name:** Christina Fugazi
**Dept.:** City Council
**Purpose of Trip:** To attend the Doe Fund NY
**Destination:** City & State: New York, NY
**Travel Dates:** 9/25/16 To: 9/29/16
**Total # of Days:** 5

| Account Number 1 | 0 | 1 | 0 | 1 | 0 | 2 | 1 | 5 | 1 | 0 | 4 | 0 | 1 | 2 |
| Account Number 2 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Account Number 3 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Mileage Account | 0 | 1 | 0 | 1 | 0 | 2 | 1 | 5 | 1 | 0 | 4 | 0 | 1 | 5 |

**HTE Description (15 positions):**

| Use page 2 to insert requested amounts. | Use this column only when finalizing |

### Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee</th>
<th>Vendor Number (AP will assign)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$642.95</td>
<td>$642.95</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$1478.52</td>
<td>$1478.52</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$188.70</td>
<td>$188.70</td>
<td>188.70</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Incidentals (See City Travel Policy)</td>
<td>$14.80</td>
<td>$92.80</td>
<td>92.80</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 2,389.23 $2,467.23 345.76

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

Councilmember’s Signature: [Signature]
Date: [Date]

All expenses reported on this form must comply with the City’s policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City’s policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

Prepared by: Nicole Mamorno
Phone #: 7850

**FINALIZING SECTION**

Amounts will automatically be inserted from above.

Final amount due: 345.76

Reimburse to: Traveler

[Signature]
Councilmember’s Signature: [Signature]
Date: [Date]

Accounts Payable Use Only

- [ ] Expense
- [ ] Access
- [ ] Return
- [ ] Final
### Expense Worksheet

#### Meals & Incidents

**Destination City:** New York, NY  
**IRS rate for destination city:** 74.00  
**Number of travel days:** 5

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of Days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>X</td>
<td>3</td>
<td>44.40</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>2</td>
<td>44.40</td>
</tr>
<tr>
<td>45%</td>
<td>X</td>
<td>3</td>
<td>99.90</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td>4</td>
<td>14.80</td>
</tr>
</tbody>
</table>

**Meals/Incidentals Grand Total:** 203.50

#### Transportation/Registration/Lodging

**Airfare/Rent Car, Registration, Lodging Instructions:** Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$842.8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$842.8</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$1,478.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,478.52</td>
</tr>
</tbody>
</table>

**Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1. Enter actual miles, not dollar amounts. Expense will be automatically calculated and entered on first page of this form.

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>59</td>
<td>59</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>118</td>
</tr>
</tbody>
</table>

**Linked Expenses:**  
**For Finalizing Only (see instructions below for when to use these boxes)**

- Use Actual Mileage amount as final balance amount (check this box only if the expense is to be paid as a reimbursement when finalizing; no advance was made, all expenses are being paid after the travel has been completed)

**Finalizing Instructions:**  
**Finalizing, no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed to each individual expense category to override the normal calculations (actual vs. requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is, when finalizing, No Advance = Actual Expense + Check Box.

If registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
### FIFTY NYC
AN AFFINIA HOTEL

**INFORMATION INVOICE**

<table>
<thead>
<tr>
<th>Credit Card Authorization</th>
<th>Guest Name</th>
<th>Company Name</th>
<th>Group Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>United States</td>
<td>Fugazi, Christina</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Room No.</th>
<th>AR No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1506</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Arrival</th>
<th>Invoice No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-28-16</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Departure</th>
<th>Cashier No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-29-16</td>
<td>12.007</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Confirmation No.</th>
<th>Custom Ref.</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>351221</td>
<td></td>
<td>1 of 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Folio No.</th>
<th>Page No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>33705</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-26-16</td>
<td>Advance Deposit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>09-26-16</td>
<td>Room Charge</td>
<td></td>
<td>444.66</td>
<td></td>
</tr>
<tr>
<td>09-26-16</td>
<td>NYC Occupancy Tax</td>
<td></td>
<td>26.12</td>
<td></td>
</tr>
<tr>
<td>09-26-16</td>
<td>Room Sales Tax</td>
<td></td>
<td>39.48</td>
<td></td>
</tr>
<tr>
<td>09-26-16</td>
<td>Occupancy Tax</td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>09-26-16</td>
<td>NYS Development Tax</td>
<td></td>
<td>1.50</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>Room Charge</td>
<td></td>
<td>444.66</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>NYC Occupancy Tax</td>
<td></td>
<td>26.12</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>Room Sales Tax</td>
<td></td>
<td>39.48</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>Occupancy Tax</td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>09-27-16</td>
<td>NYS Development Tax</td>
<td></td>
<td>1.50</td>
<td></td>
</tr>
<tr>
<td>09-28-16</td>
<td>Room Charge</td>
<td></td>
<td>394.80</td>
<td></td>
</tr>
<tr>
<td>09-28-16</td>
<td>NYC Occupancy Tax</td>
<td></td>
<td>22.61</td>
<td></td>
</tr>
<tr>
<td>09-28-16</td>
<td>Room Sales Tax</td>
<td></td>
<td>34.15</td>
<td></td>
</tr>
<tr>
<td>09-28-16</td>
<td>Occupancy Tax</td>
<td></td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>09-28-16</td>
<td>NYS Development Tax</td>
<td></td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>09-29-16</td>
<td>American Express</td>
<td>XXXXXXXXXXXXXXX1000 06/18</td>
<td></td>
<td>6.00</td>
</tr>
</tbody>
</table>

**TERMS:** Due and payable upon presentation. I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Total Charges | 1,478.52 |
| Total Credits | 1,478.52 |
| Balance       | 0.00     |

165 EAST 50TH STREET NEW YORK NY 10022 | 866.233.4642 | affinity.com/fifty
New York City

Sept 26 - 29, 2016

Meals

<table>
<thead>
<tr>
<th>Sun</th>
<th>Mon</th>
<th>Tues</th>
<th>Wed</th>
<th>Thurs</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>B, L, D</td>
<td>B, D</td>
<td>D</td>
<td>B, L</td>
</tr>
</tbody>
</table>

Transportation

Subway $14.00

Parking @ airport $68.00

Mileage

Stockton → SMF
SMF → Stockton
Sac Airport parking

SAC. INTL AIRPORT
6000 AIRPORT BLVD
SACRAMENTO, 95837

EX 86  09/29/16 13:00
Receipt 08474

Short-term Parking Tkt
WLVI - No. 008222
09/25/16 21:52
09/29/16 13:00
Period 3d15h9
(Ust.)
Total $68.00

Payment Received
MC
$68.00
Auth. Co. 37861P

Sub Total $68.00

All amounts in USD.
Deliv. Date=Receipt Date

--

Subway 9/26/16

MTA NYC TRANSIT
LG1L-LGA AIR CNTRL TERM
NEW YORK CITY NY

MEM #: 6004
Mon 26 Sept 16 12:36

Trans: Sale OK
Amount: $ 9.00
Bonus: $ 0.99
Card Value: $ 9.99
New Card Fee: $ 1.00
Total Paid: $ 10.00

MASTERCARD
Card #:
1234567890123456
Auth #: 1234567890123456
Ref #: 021234567890123456

Serial #: 2776532939
Type: 000
FULL FARE

Questions?
Call (212) METROCARD

---

MTA NYC TRANSIT
H019-MORGAN AV
NEW YORK CITY NY

MEM #: 0513 (H019 0700)
Wed 28 Sept 16 15:28

Trans: Add Value OK
Payment Mode: Credit
Amount: $ 4.00
Initial Value: $ 1.71
Value Added: $ 4.00
Total Paid: $ 5.71

MASTERCARD
Card #:
1234567890123456
Auth #: 1234567890123456
Ref #: 050173938920

Serial #: 2776532939
Type: 000
FULL FARE

Questions?
Call (212) METROCARD
CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL

Description

Traveler Name: Christina Fugazi
Dept.: City Council

Purpose of Trip: To attend the Doe Fund NY
Destination: City & State: New York, NY

Travel Dates: 9/25/16 To: 9/29/16 Total # of Days: 5
(Dates should be consecutive. Use separate forms for multiple extended travels)

Account Number 1: 010 10 21 510 40 12 Project No.: TR Number: $______
Account Number 2: 010 10 21 510 40 12 Project No.: TR Number: $______
Account Number 3: 010 10 21 510 40 12 Project No.: TR Number: $______

HTE Description (16 positions)

Use page 2 to insert requested amounts.

Use this column only when Finalizing
Auto fill column. Amounts are auto-entered

Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee (required for each amount requested)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$642.95</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
</tr>
<tr>
<td>Mileage</td>
<td>119 Miles</td>
<td>64.26</td>
<td>0.00</td>
<td>Christina Fugazi</td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$1554.18</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Incidents (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Total: 2,261.39

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

Prepared by:
Phone #:

FINALIZING SECTION

Final amount due: 0.00 0
Reimburse to: 0.00 0

Councilmember's Signature Date

Accounts Payable Use Only

[ ] Expense [ ] Access [ ] Return [ ] Final
**Expense Worksheet**

### Meals & Incidents

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>Breakfast</td>
<td>X</td>
<td>=</td>
</tr>
<tr>
<td>30%</td>
<td>Lunch</td>
<td>X</td>
<td>=</td>
</tr>
<tr>
<td>45%</td>
<td>Dinner</td>
<td>X</td>
<td>=</td>
</tr>
<tr>
<td>5%</td>
<td>Incidents</td>
<td>X</td>
<td>=</td>
</tr>
</tbody>
</table>

**Meals/Incidents Grand Total:** 0.00

### Transportation/Registration/Lodging

### Airfare/Rental Car, Registration, Lodging Instructions:
Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 6</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rent</td>
<td>$642.9</td>
<td>5</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$642.9</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$1,554</td>
<td>18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,554</td>
</tr>
</tbody>
</table>

### Mileage

**Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

<table>
<thead>
<tr>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miles</td>
<td>enter miles for each day</td>
<td>69</td>
<td>69</td>
<td>119</td>
<td>119</td>
<td>119</td>
</tr>
</tbody>
</table>

### Additional Expenses:

**For Finalizing Only (see instructions below for what to use these boxes):**

- Use Actual Mileage amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing, no advance was made, all expenses are being paid after the travel has been completed).

**Finalizing in the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.**

**Finalizing, Where No Advance or Partial Advances Were Made:**
Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual requested). This will use the Actual Expense amount as the final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A need may arise to think about this in when finalizing, No Advance = Actual Expenses + Check box. If registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
Thank you for making your reservation on AA.com!

Are you ready to earn miles on this flight? AA Advantage members use their miles for flights, hotel stays, gas and more. JOIN NOW

Your trip is booked. Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 9 hours).

Sacramento to New York
1 Adult
Sunday September 26, 2016 - Thursday September 29, 2016

<table>
<thead>
<tr>
<th>Flight</th>
<th>Depart</th>
<th>Arrive</th>
</tr>
</thead>
<tbody>
<tr>
<td>476</td>
<td>Sacramento (SMF)</td>
<td>September 26, 2016 10:54 PM</td>
</tr>
<tr>
<td>Flight Time: 1 h 45 m</td>
<td>Gate Class: Economy</td>
<td>Seat: 12F</td>
</tr>
<tr>
<td>American Airlines</td>
<td>Charlotte (CLT)</td>
<td>September 28, 2016 08:36 AM</td>
</tr>
<tr>
<td>Flight Time: 1 h 57 m</td>
<td>Gate Class: Economy</td>
<td>Seat: 12F</td>
</tr>
<tr>
<td>American Airlines</td>
<td>2062</td>
<td>September 28, 2016 08:56 AM</td>
</tr>
<tr>
<td>Flight Time: 1 h 57 m</td>
<td>Gate Class: Economy</td>
<td>Seat: 12F</td>
</tr>
<tr>
<td>American Airlines</td>
<td>New York (LGA)</td>
<td>September 29, 2016 06:56 AM</td>
</tr>
<tr>
<td>Flight Time: 1 h 57 m</td>
<td>Gate Class: Economy</td>
<td>Seat: 12F</td>
</tr>
<tr>
<td>American Airlines</td>
<td>Dallas/Fort Worth (DFW)</td>
<td>September 29, 2016 06:47 AM</td>
</tr>
<tr>
<td>Flight Time: 1 h 57 m</td>
<td>Gate Class: Economy</td>
<td>Seat: 12F</td>
</tr>
<tr>
<td>American Airlines</td>
<td>Sacramento (SMF)</td>
<td>September 29, 2016 12:56 PM</td>
</tr>
<tr>
<td>Flight Time: 1 h 57 m</td>
<td>Gate Class: Economy</td>
<td>Seat: 12F</td>
</tr>
</tbody>
</table>

Your Trip Price: $642.96 USD

<table>
<thead>
<tr>
<th>Fare Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult</td>
</tr>
<tr>
<td>Trip Options</td>
</tr>
<tr>
<td>Preferred Seats</td>
</tr>
<tr>
<td>Taxes &amp; Carrier-Imposed Fees</td>
</tr>
<tr>
<td>Carrier-Imposed Fees</td>
</tr>
<tr>
<td>Flight Subtotal</td>
</tr>
</tbody>
</table>

Baggage Information

Baggage Charges (per person)
Based on your travel, one bag is designated as the Free Bag/Class Carrier, and listed below's baggage allowances and charges apply to your eligible journey. If other Baggage and Options Charges apply, they are listed in the chart that follows.

<table>
<thead>
<tr>
<th>Carrier</th>
<th>Carry-On Baggage</th>
<th>Delta (USD)</th>
<th>Baggage Allowance</th>
<th>Additional Info</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Airlines</td>
<td>1st Carry-On</td>
<td>No Charge</td>
<td>30 lbs</td>
<td>No additional fees, charges, or fees applicable to your ticket.</td>
</tr>
<tr>
<td></td>
<td>2nd Carry-On</td>
<td>No Charge</td>
<td>40 lbs</td>
<td>No additional fees, charges, or fees applicable to your ticket.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Carrier</th>
<th>Checked Baggage</th>
<th>Delta (USD)</th>
<th>Baggage Allowance</th>
<th>Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Airlines</td>
<td>1st Bag</td>
<td>$25</td>
<td>62 lbs / 165 lbs</td>
<td>Under 50 lbs / 23 kg</td>
</tr>
</tbody>
</table>
2nd Bag $55

62 in / 168 cm
Under 60 lb/27 kg

Passenger Summary

CHRISTINA FUGAZI

☐ No Further Information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

☐ Area Code and Number

Summary

☐ Secure Flight Information

Frequent Flyer Number

Not an AAdvantage member?

Trip Insurance

Insurance Offer Declined

Allianz Global Assistance

We're not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit Travel Insurance From Allianz Global Assistance or call Allianz Global Assistance directly at 1-800-622-5004.
HOTEL DETAILS
Hotel Name: Fifty NYC
Hotel Address: 155 East 50th Street
(at 3rd Avenue)
Main Phone: 1-212-751-5710
Reservation Phone:
Fax: 1-212-753-1458
Reservation Email: FiftyNYC.reservations@affinia.com

Reservation Details
Itinerary Number: 5158D4090143
Confirmation Number: C11X1Y1
Check-In: 9/26/2016
Check-Out: 9/29/2016

Number of Guests:
Guests Summary
1 Adult

Number of Rooms: 1
Room Type: Guest Room - 2 Queen Beds
Booked Rate: Book Early Save Now
Cancellations or changes made after 6:00 PM EST, 1 day before arrival are subject to a hotel fee equal to 1 night stay plus taxes.
Rates are subject to 14.75% city/state tax plus nightly occupancy tax, which ranges from USD 3.50 to 9.50
Our Hotel Facilities Fee ($25 plus tax per room/ per night) provides you with a $10 daily credit to our Cupboard or Corner Store, WI-FI, daily Wine Hour, unlimited local/long distance calls and more.
Must guarantee reservation with a credit card.

PRICE DETAILS
Room Total: USD 1,274.10
Package Total:
State Occupancy Tax - 8.875% USD 113.07
Development Tax - 1.50 USD 4.50
Per Room Tax: USD 6.00
NYC Occupancy Tax - 5.875% USD 74.85
Hotel Facilities Fee plus tax: USD 81.60
Itinerary Total: USD 1,554.18

Personal Information
Name: Christina Fuguet
Address: 425 North El Dorado
City: Stockton
State/Province: California
Country: United States
Postal Code: 95202
Phone Number: 209-937-8212
Email Address: nicole.mamone@stockton.ca.gov

Payment Details
Cardholder Name: Christian Clegg
Card Type: American Express
Card Number: XXXXXXXXXXXX1605
Expiration Date: ****
# CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL

**Traveler Name:** Christina Fugazi  
**Dept.:** City Council

**Purpose of Trip:** To attend the LCC 2016 Annual Conference & Expo

**Destination:** City & State: Long Beach, CA

**Travel Dates:** 10/4/16 To: 10/7/16  
**Total # of Days:** 4

(All dates should be consecutive. Use separate forms for multiple extended travels)

**Account Number 1:** 0110102151040112  
**Project No.:**  
**TR Number:** $1780.12

**Account Number 2:**  
**Project No.:**  
**TR Number:** $

**Account Number 3:**  
**Project No.:**  
**TR Number:** $

**Mileage Account:** 01010215104015  
**Mileage:** $64.26

**HTE Description (15 positions):**

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee (required for each amount requested)</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfars/Rail</td>
<td>$262.20</td>
<td>$262.20</td>
<td>0.00</td>
<td>Paid via City Purchasing Card. (219.20 original flights and $73.00 fee to change flight)</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td></td>
<td>$64.26</td>
<td>64.26</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration (Provide complete address information)</td>
<td>$525.00</td>
<td>$525.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Lodging (Provide complete address information)</td>
<td>$756.72</td>
<td>$756.72</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$118.40</td>
<td>$118.40</td>
<td>118.40</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Incidental (See City Travel Policy)</td>
<td>$12.80</td>
<td>$117.80</td>
<td>117.80</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 1,739.38  
**Use Actual Expense column for finalizing. Balance Column fills automatically & the proper payee, if needed, will be inserted below in the Finalizing Section.**

---

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

---

**FINALIZING SECTION**

Amounts will automatically be inserted from above.

**Final amount due:** 300.46

**Reimbursed to:** Traveler

---

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

**Prepared by:** Nicole Mamorno  
**Phone #:** 7850

---

**Accounts Payable Use Only**

[ ] Expense  
[ ] Access  
[ ] Return  
[ ] Final
**Expense Worksheet**

### Meals & Lodging Costs

<table>
<thead>
<tr>
<th>Category</th>
<th>Percentage</th>
<th>Exp</th>
<th>Number of Days</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>20% Breakfast</td>
<td></td>
<td>X</td>
<td>1</td>
<td>12.80</td>
</tr>
<tr>
<td>30% Lunch</td>
<td></td>
<td>X</td>
<td>1</td>
<td>19.20</td>
</tr>
<tr>
<td>45% Dinner</td>
<td></td>
<td>X</td>
<td>3</td>
<td>86.40</td>
</tr>
<tr>
<td>5% Incidental</td>
<td></td>
<td>X</td>
<td>4</td>
<td>12.80</td>
</tr>
</tbody>
</table>

**Meals/Incidental Instructions:**
- The city reimburses meals based on the IRS meal allowance. This rate can be located on the City Travel Policy (Groupwise document 81843) or www.gsa.gov. For locations not listed on the chart use the closest available location.
- After locating the rate, place the location name in the "Destination City" field.
- Place the meal allowance in the "IRS Rate" field.
- Check the appropriate boxes under Expense and enter the number of travelers.
- This amount will be inserted automatically on page 1 of the travel form.

For Finalizing Only (see instructions below for when to use these boxes)

Use Actual Meals amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing, no advance was made, all expenses are being paid after the travel has been completed):

X

Use Actual Incidental amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing, no advance was made, all expenses are being paid after the travel has been completed):

X

**Transportation/Registration/Lodging**

### Airfare/Rental Car: Registration, Lodging Instructions

Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>Day of Week</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$262.2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$262.2</td>
<td>0</td>
</tr>
<tr>
<td>Rental Car</td>
<td></td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
<td>0</td>
</tr>
<tr>
<td>Registration</td>
<td></td>
<td></td>
<td>$252.0</td>
<td></td>
<td></td>
<td>$252.0</td>
<td>0</td>
</tr>
<tr>
<td>Lodging Room</td>
<td></td>
<td></td>
<td></td>
<td>$755.7</td>
<td></td>
<td>$755.7</td>
<td>2</td>
</tr>
</tbody>
</table>

For Finalizing Only (see instructions below for when to use these boxes)

Use Actual Airfare/Rail amount as final balance amount:

Check this box only if this expense is to be paid as a reimbursement when finalizing, (no advance was made, all expenses are being paid after the travel has been completed):

X

Use Actual Rental Car amount as final balance amount:

X

Use Actual Registration amount as final balance amount:

X

Use Actual Lodging Room amount as final balance amount:

X

### Mileage

**Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

Enter actual miles, not dollar amounts. Expense will be automatically calculated and entered on first page of this form.

<table>
<thead>
<tr>
<th>Day</th>
<th>Mileage (enter miles for each day)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>50</td>
</tr>
<tr>
<td>2</td>
<td>69</td>
</tr>
</tbody>
</table>

**Mileage**

For Finalizing Only (see instructions below for when to use these boxes)

Use Actual Mileage amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing, (no advance was made, all expenses are being paid after the travel has been completed):

X

### Additional Expenses:

- Additional expenses:
  - Airport parking: $53.00
  - Taxi cab ride 10/6: $25.00
  - Baggage fee: $27.00

**Finalizing**

In the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

**Finalizing, where no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual - requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is, when finalizing; No Advance = Actual Expense + Check box.

If Registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under Finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
INFORMATION INVOICE

Guest: Fugazi, Christina
Payee: Christian Clegg
United States

Confirmation No.: 2367083301
Group Name: League of California Cities 2016 Annual

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-04-16</td>
<td>Accommodation</td>
<td>239.00</td>
<td></td>
</tr>
<tr>
<td>10-04-16</td>
<td>Occupancy Tax 12.0%</td>
<td>28.68</td>
<td></td>
</tr>
<tr>
<td>10-04-16</td>
<td>LB Tourism Assessment 3.0%</td>
<td>7.17</td>
<td></td>
</tr>
<tr>
<td>10-04-16</td>
<td>CA Tourism Assessment</td>
<td>0.39</td>
<td></td>
</tr>
<tr>
<td>10-07-16</td>
<td>American Express</td>
<td>379815XXXXX1005 06/17</td>
<td>275.24</td>
</tr>
</tbody>
</table>

Total: 275.24 275.24

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We trust you enjoyed your stay at the Hyatt Regency Long Beach. Please let us know your thoughts at: qualify@hyatt.com.

We thank you for your business and we appreciate your loyalty.

For questions on your Gold Passport account, call 800-30-HYATT.

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:
Hyatt Regency Long Beach
P.O. Box 842160
Dallas, TX 75284

Guest Signature

I agree that my liability for this bill is not waivable and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
FUGAZI/CHRISTINA MS
**NOT VALID FOR**
**TRANSPORTATION**

PSOR TICKET 2782157267544

LG36MF-06
01 1ST BAG FEE 25.00
.01 CURBSIDE CHECK-IN 2.00

USD 27.00
NA
NA
NA
USD 27.00

SAC. INTL AIRPORT
6000 AIRPORT BLVD
SACRAMENTO, 95837

RN 90 10/07/16 18:43
Receipt 022712
Short-term Parking Tkt
G LVL - No. 049805
10/04/16 18:16
10/07/16 18:43
Period 3DD12B
(Ust.) $53.00
Total $53.00

Payment Received
VISA $53.00
XXXXXXX1271
Auth. Co. 02978C
Sub Total $53.00

All Amounts in USD
Deliv. Date-Receipt Date
Alaska Airlines Visa Signature - 1271

Balance Summary: 10/18/2016

Account Summary
Current balance: [Redacted]
Total credit: [Redacted]
Cash credit line available: [Redacted]

Card Details
Total credit line: [Redacted]
Cash credit line: [Redacted]
Amount over total credit line: [Redacted]

Pay This Card
Statement balance: [Redacted]
Payment due date: 10/15/2016
Total minimum payment due: $0.00

Rewards
Next closing date: 10/18/2016
Last payment date: 10/15/2016
Last payment: [Redacted]

Set Travel Notice

* Available Credit includes purchases that have been authorized but have not yet posted to your account.

Go to: {Current transactions}

Enter keyword, amount or min/dt/yyyy

Posting Date | Description | Amount | Balance
10/06/2016 | LONG BEACH YELLOW CAB GARDENA CA | $25.00 | [Redacted]
League of CA Cities
Annual Conference
Long Beach
Oct 4 - 7 2016

Meals

<table>
<thead>
<tr>
<th>Tue</th>
<th>Wed</th>
<th>Thurs</th>
<th>Fri</th>
</tr>
</thead>
<tbody>
<tr>
<td>D</td>
<td>B, L, D</td>
<td></td>
<td>D (late lunch, early dinner) @ airport</td>
</tr>
</tbody>
</table>

Transportation

- $25.00
- Airport → hotel

Airport Parking

- $53.00

Baggage Fee include

- $27.00

Mileage

- Stockton → SF
- SF → Stockton
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Description
Traveler Name: Christina Fugazi
Dept.: City Council

Purpose of Trip: To attend the LCC 2016 Annual Conference & Expo
Destination: City & State: Long Beach, CA

Travel Dates: 10/4/16 To: 10/7/16 Total # of Days: 4

Account Number 1 0 1 0 1 0 2 1 5 1 0 4 0 1 2 Project No.: TR Number: $1474.58
Account Number 2
Account Number 3
Mileage Account: 0 1 0 1 0 2 1 5 1 0 4 0 1 5

HTE Description (15 positions)

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee (required for each amount requested)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$262.20</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card. ($199.20 original flights and $73.00 fee to change flight)</td>
</tr>
<tr>
<td>Mileage</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
</tr>
<tr>
<td>Rental/Vehicle</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>Check for non-advances to a payee other than this traveler (use when finalizing)</td>
</tr>
<tr>
<td>Registration (Provide complete address information)</td>
<td>$525.00</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
</tr>
<tr>
<td>Lodging (Provide complete address information)</td>
<td>$760.38</td>
<td>0.00</td>
<td>0.00</td>
<td>Christina Fugazi</td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Incidental (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1,547.58</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

Prepared by: Nicole Mammino
Phone #: 7850

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

FINALIZING SECTION
Amounts will automatically be inserted from above.
Final amount due: 0.00 0
Reimburse to: 0.00 0

Accounts Payable Use Only

Expense Access Return Final
## Expense Worksheet

### Meals & Incidents

**Destination City:** Long Beach  
**IRS rate for destination city:** 64.00  
**Number of travel days:** 4  

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>√</td>
<td>X</td>
<td>0.00</td>
</tr>
<tr>
<td>30%</td>
<td>√</td>
<td>X</td>
<td>0.00</td>
</tr>
<tr>
<td>46%</td>
<td>√</td>
<td>X</td>
<td>0.00</td>
</tr>
<tr>
<td>5%</td>
<td>√</td>
<td>X</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Meals/Incidents Grand Total:** 6.00

### Transportation/Registration/Lodging

### Airfare/Rail, Rental Car, Registration, Lodging Instructions:
Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$262.2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$262.2</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>$526.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$526.0</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$760.3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$760.3</td>
</tr>
</tbody>
</table>

### Mileage

**Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

Enter actual miles, not dollar amounts. Expense will be automatically calculated and entered on first page of this form.

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>TOTALS</th>
</tr>
</thead>
</table>

**For Finalizing Only:** (see instructions below for when to use these boxes)

Use Actual Mileage amount as final balance amount (check this box only if this expense is to be paid as a reimbursement when finalizing. (No advance was made, all expenses are being paid after the travel has been completed).

### Additional Expenses:

**Finalizing**

In the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

**Finalizing where no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual - requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is, when finalizing: No Advance = Actual Expense + Check box.

If a registration fee was not paid in advance, and is still due to a payee other than the traveler (e.g., the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization so as to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
Thank you for registering for the 2016 Annual Conference & Expo, October 5 - 7 at the Long Beach Convention Center. To make hotel reservations in one of the League’s room blocks, please use the links below:

Hyatt Regency: https://resweb.passkey.com/go/LeagueofCaliforniaCities2016

Renaissance: https://aws.passkey.com/event/14464380/owner/3353/home

The Westin: https://www.starwoodmeeting.com/events/start.action?id=1602081185&key=6A22B6A


Hyatt Centric The Pixe: https://resweb.passkey.com/go/LoCC2016HyattCentricAttendee


Courtyard Marriott: http://www.marriott.com/meeting-event-hotels/group-corporate-travel/groupCorp.ml?resLinkData=League%20of%20California%20Cities%20Annual%20Conference%202016&Expo%202016%5Elgbcy%60LCCGLCAA%7CLCCLC9%60179.00%60USD%60false%604%6010/4/16%6010/8/16%609/3/16&app=resvlink&stop_mobi=yes

Stockton
Christina Fugazi
Councilmember
florence.low@stocktonca.gov

2016 Annual Conference & Expo
Date: October 05, 2016 to October 07, 2016

Early Bird Full Conference $525.00

Sub Total: $525.00
Amount Paid: $525.00
Balance: $0.00

Questions or special needs? Contact the Conference Registrar at mdunn@cacities.org by Friday, September 2.

Advance registrants unable to attend will receive a refund of rate paid, minus a $75 processing charge, only when a written request is submitted to mdunn@cacities.org before 5:00 pm on Friday, September 2. Refunds will not be
From: Florence Low
Sent: Wednesday, August 03, 2016 1:48 PM
To: Nicole Mamorno
Subject: FW: Hyatt Regency Long Beach - Confirmation - CHRISTINA FUGAZI - October 4, 2016 - 23670833

From: Hyatt Hotels [mailto:info@t.hyatt.com]
Sent: Wednesday, August 03, 2016 11:46 AM
To: Florence Low <Florence.Low@stocktonca.gov>
Subject: Hyatt Regency Long Beach - Confirmation - CHRISTINA FUGAZI - October 4, 2016 - 23670833

RESERVATION CONFIRMATION

Confirmation Number: 23670833

Check-In Date: Tuesday, October 4, 2016
Hotel Check-In Time: 3:00 PM

Check-Out Date: Wednesday, October 5, 2016
Hotel Check-Out Time: 12:00 PM

Hyatt Regency Long Beach
200 South Pine Avenue
Long Beach, California, USA, 90802
Tel: +1 562 491 1234

CHANGE RESERVATION
HOTEL INFORMATION
MAP & DIRECTIONS
PLAN YOUR STAY
Dear CHRISTINA FUGAZI,

Thank you for making a reservation at Hyatt Regency Long Beach. We look forward to welcoming you.

Our best,

Hyatt Regency Long Beach Team

To change your reservation or speak with us directly, please contact your local global contact center.

Talk to us:

SIMPLIFY YOUR STAY WITH HYATT AND APPLE WALLET

Keep your Hyatt reservations, Hyatt Gold Passport points, and everything else on hand with Apple Wallet®. To add this reservation to Wallet, click the icon below when viewing this email on your iPhone®.

PLAN your perfect STAY

Personalize your stay in every way, from scheduling transportation and making dinner reservations to requesting extra pillows with our Hyatt E-Conierge service.

WANT DINNER RESERVATIONS? Savor the fresh flavors of local dining establishments and let us make all the arrangements. Book Now.

WANT SOMETHING SPECIAL? Add a little something special to your stay with fruit baskets, cheeses and wines, partings, chocolates and more. Book Now.

WANT TO BOOK YOUR TRANSPORTATION? Take the stress out of travel and allow us to book your transportation. Book Now.

WANT TO EXPLORE LONG BEACH? Make your vacation more memorable and explore your destination with these exciting activities. Book Now.

MORE OPTIONS:

Join Hyatt Gold Passport: Enjoy free nights, exclusive services and benefits at Hyatt hotels worldwide.

MAKE THE MOST OF BEING AWAY: Soon, you can do the things you only do when you’re at HyattRegency - like enjoy breakfast for dinner.

ONLINE CHECK-IN AVAILABLE
To save you time once you arrive to our hotel, we would like to remind you that you are now able to use our Hyatt Online Check-in to check-in your reservation. You can access this convenient service starting at 3am local hotel time. Please note that hotel check-in time starts at 3:00 PM and your room might not be available until that time. Simply follow the link below.

**ONLINE CHECK-IN**

**ADDITIONAL RESERVATION DETAILS**

*Guest Name:* CHRISTINA FUGAZI  
*Number of Adults:* 1  
*Number of Children:* 0  
*Number of Rooms:* 1

**Room(s) Booked:** 1 KING BED

**Room Description:** 1 King bed/Waterfront location: City view: Floors 1-17: Downtown.

**Nightly Rate per Room:**  
October 4 239.00 US DOLLARS

**Type of Rate:** STANDARD RATE  
**Rate Information:** Regularly published room rates. Rate is eligible to earn points and tier credit.

**CANCELLATION POLICY:**  
CXL BY 3PM HOTEL TIME 48 HRS PRIOR TO ARRIVAL TO AVOID 1 NT PENALTY

**Additional Tax, Fees & Service Charges**  
**OCCUPANCY TAX:** 12.00%  
**TOURISM TAX:** 3.60%  
**CA TOURISM FEE:** 0.39

**Guaranteed by:** AMERICAN EXPRESS GTD

Changes to the dates of stay, number of guests per room or number of rooms confirmed will be subject to current pricing which may be different than previously confirmed rates. Taxes and fees are subject to change based on dates of stay and local jurisdiction.

Earning Hyatt Gold Passport points and tier credit is subject to Hyatt Gold Passport complete Terms and Conditions.

---

We respect your privacy and will only use your information in accordance with our Global Privacy Policy, available at privacy.hyatt.com. If you have questions or comments regarding this email, please contact us at consumerrelations@hyatt.com. You have a right to access, rectify and to object for legitimate reasons to the processing of your data in accordance with our Global Privacy Policy.

As used in this statement, the terms "we," "our," "Hyatt" and "Hyatt Hotels & Resorts" encompass hotels managed, franchised or leased by subsidiaries and affiliates of Hyatt Hotels Corporation. Hyatt, Hyatt Hotels & Resorts, Park Hyatt, Grand Hyatt, Hyatt Regency, Andaz, Hyatt Centric, The Unbound Collection by Hyatt, Hyatt Place, and Hyatt
League of California Cities 2016 Annual Conference & Expo

Reservation Details
ACKNOWLEDGEMENT NUMBER:32FHMJB5

HYATT REGENCY LONG BEACH
200 South Pine Ave, Long Beach, CA 90802, UNITED STATES
lgbri.reservations@hyatt.com
http://www.longbeach.hyatt.com

STANDARD 1 KING BED

2 nights, 1 adult, 0 children

RATES
USD 418.00
TAXES
USD 66.60

TOTAL ROOM PRICE
USD 484.60

ADD-ONS

SUBTOTAL
USD 484.60

GUEST SUMMARY
CHRISTINA PUGAZI
425 N El Dorado Street,
Stockton, CA, 95202
US
florence.low@stocktonca.gov
209-937-8279

PAYMENT INFORMATION
Credit Card
American Express
**********1000
**/**

BILLING ADDRESS
Christina Pugazi
425 N El Dorado Street,
Stockton, CA, 95202
US
209-937-8279

RATES
Oct 5, 2016 - USD 209.00
Oct 6, 2016 - USD 209.00

OTHER INFORMATION
SMOKING PREFERENCE: No Preference
ACCESSIBLE: No

POLICIES
ROOM POLICIES
https://aws.passkey.com/event/14292390/owner/3013/r/summary/print/32FHMJB5/a70837740f1f7dcd17879d2373935535126
My Booking

You're all set to jet!

Confirmation code: BCYBJ

Travelers

Ms. CHRISTINA FUGAZI

Flight   Ticket Number   2792157237044
SMF ↔ LGB   LGB ↔ SMF
Seat
1F      1F
Checked bags included
0 bags   0 bags

Your flights

Sacramento, CA (SMF)   Long Beach, CA (LGB)
Tue Oct 4 2016, 7:15 PM   Tue Oct 4 2016, 8:53 PM
A120   Flight 346   Flight 1160
Fare: Blue   Fare: Blue
Nonstop   Nonstop

Long Beach, CA (LGB)   Sacramento, CA (SMF)
Fri Oct 7 2016, 6:18 PM   Fri Oct 7 2016, 8:34 PM
A529

Fare breakdown

<table>
<thead>
<tr>
<th>Passenger Type</th>
<th>Base Fare per person</th>
<th>Taxes &amp; fees per person</th>
<th>Total Fare per person</th>
<th>Number of Travellers</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adult</td>
<td>$182.98</td>
<td>$36.61</td>
<td>$219.59</td>
<td>1</td>
<td>$219.59 USD</td>
</tr>
</tbody>
</table>

+ SMF - LGB: Blue details
+ LGB - SMF: Blue details

Total fare: $192.20 USD

Extras

+ Seats

Total Extras: $0.00 USD

Change Fee

Sacramento, CA (SMF) - Long Beach, CA (LGB)

Total Change Fee: $70.00 USD

Charged to American Express ending in 1900 $189.20 USD
<table>
<thead>
<tr>
<th>Charged to American Express ending in 1000</th>
<th>$73.00 USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$262.20 USD</td>
</tr>
</tbody>
</table>
**CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL**

**Traveler Name:** Christina Fugazi

**Dept.:** City Council

**Purpose of Trip:** LLC 2015 Annual Conference

**Destination:** City & State: San Jose, CA

**Travel Dates:** From: 9/30/15 To: 10/2/15 Total # of Days: 3

**Account Number 1:** 010 010 010 010 12 Project No.: TR Number: $3999.60

**Account Number 2:** 010 010 010 010 010 Project No.: TR Number: $

**Account Number 3:** 010 010 010 010 010 Project No.: TR Number: $

**Mileage Account:** 010 010 010 010 010

**Mileage:** $86.82

**Use page 2 to insert requested amounts.**

**Expenses**

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>86.82</td>
<td>$86.82</td>
<td>86.82</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td>Check for non-advances to a payee other than the traveler (use when finalizing) Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$500.00</td>
<td>$500.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$414.36</td>
<td>$414.36</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$92.80</td>
<td>$92.80</td>
<td>92.80</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Incidentals</td>
<td>$9.60</td>
<td>$61.60</td>
<td>61.60</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,103.58</strong></td>
<td><strong>1,155.58</strong></td>
<td><strong>241.22</strong></td>
<td>Use Actual Expense column for finalizing. Balance Column fills automatically &amp; the proper payee, if needed, will be inserted below in the Finalizing Section.</td>
<td></td>
</tr>
</tbody>
</table>

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

**Prepared by:** Nicole Mamorno  
**Phone #:** 7850

**Finalizing Section**  
Amounts will automatically be inserted from above.

**Final amount due:** 241.22

**Reimburse to:** Traveler

**Councilmember's Signature:** 
**Date:**

**Attachments Use Only**

- Expense
- Access
- Return
- Final
### Expense Worksheet

#### Meals/Incidentals

<table>
<thead>
<tr>
<th>Destination City:</th>
<th>San Jose</th>
</tr>
</thead>
<tbody>
<tr>
<td>IRS rate for</td>
<td>64.00</td>
</tr>
<tr>
<td>Number of travel days:</td>
<td>3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>Breakfast</td>
<td>2</td>
<td>25.60</td>
</tr>
<tr>
<td>30%</td>
<td>Lunch</td>
<td>2</td>
<td>38.40</td>
</tr>
<tr>
<td>45%</td>
<td>Dinner</td>
<td>1</td>
<td>28.80</td>
</tr>
<tr>
<td>5%</td>
<td>Incidentals</td>
<td>3</td>
<td>9.60</td>
</tr>
</tbody>
</table>

**Meals/Incidentals Grand Total:** 102.40

#### Transportation/Registration/Lodging

**Airfare/Rail, Rental Car, Registration, Lodging Instructions:** Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>$500.0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$500.0</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$414.3</td>
<td>6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$414.3</td>
</tr>
</tbody>
</table>

**Mileage**

**Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>76</td>
<td>76</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151</td>
</tr>
</tbody>
</table>

**Hotel Parking:** $52.00 (receipt attached)

### Finalizing

In the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

**Finalizing, where no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual - requested). This will use the Actual Expense amount as the final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is, when finalizing: No Advance = Actual Expense + Check box

If Registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
**Fairmont SAN JOSE**

170 South Market Street  
San Jose, CA 95113  
T (408) 998-1900 F (408) 287-1648

Fugazi, Christina  
League of California Cities  
Mr Florence Low  
Unknown

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-30-15</td>
<td>Room Charge</td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>09-30-15</td>
<td>Occupancy Tax</td>
<td></td>
<td>17.90</td>
<td></td>
</tr>
<tr>
<td>09-30-15</td>
<td>HBID Assessment</td>
<td></td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>09-30-15</td>
<td>CCFD Tax</td>
<td></td>
<td>7.16</td>
<td></td>
</tr>
<tr>
<td>09-30-15</td>
<td>CA Tourism Assessment</td>
<td></td>
<td>0.12</td>
<td></td>
</tr>
<tr>
<td>09-30-15</td>
<td>PBID Assessment</td>
<td></td>
<td>0.50</td>
<td></td>
</tr>
<tr>
<td>10-01-15</td>
<td>Room Charge</td>
<td></td>
<td>179.00</td>
<td></td>
</tr>
<tr>
<td>10-01-15</td>
<td>Occupancy Tax</td>
<td></td>
<td>17.90</td>
<td></td>
</tr>
<tr>
<td>10-01-15</td>
<td>HBID Assessment</td>
<td></td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>10-01-15</td>
<td>CCFD Tax</td>
<td></td>
<td>7.16</td>
<td></td>
</tr>
<tr>
<td>10-01-15</td>
<td>CA Tourism Assessment</td>
<td></td>
<td>0.12</td>
<td></td>
</tr>
<tr>
<td>10-01-15</td>
<td>PBID Assessment</td>
<td></td>
<td>0.50</td>
<td></td>
</tr>
<tr>
<td>10-02-15</td>
<td>American Express</td>
<td>XXXXXXXXXXXX1000 XX/XX</td>
<td>414.36</td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
**414.36**  
**414.36**

**Balance Due**  
**0.00**

---

Thank you for choosing Fairmont Hotels & Resorts.  
To provide feedback about your stay, please contact Kelley Cosgrove, General Manager, at Kelley.Cosgrove@Fairmont.com.
League of California Cities
Ms Christina Funes

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Additional Information</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-30-15</td>
<td>Overnight Parking</td>
<td>Room# 1007: CHECK# 3756</td>
<td>26.00</td>
<td></td>
</tr>
<tr>
<td>10-01-15</td>
<td>Overnight Parking</td>
<td>Room# 1007: CHECK# 3629</td>
<td>26.00</td>
<td></td>
</tr>
<tr>
<td>10-02-15</td>
<td>Mastercard</td>
<td>XXXXXXXXXXXXX7154</td>
<td></td>
<td>52.00</td>
</tr>
</tbody>
</table>

Total: 52.00
Balance Due: 0.00

Arrival: 09-30-15
Departure: 10-02-15
Fairmont President's Club

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay, please contact Kelley Cosgrove, General Manager, at Kelley.Cosgrove@Fairmont.com.
CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL

**Description**

**Traveler Name:** Christina Fugazi  
**Dept.:** City Council

**Purpose of Trip:** LCC 2015 Annual Conference  
**Destination:** San Jose, CA

**Travel Dates:** 9/30/15 To: 10/2/15  
**Total # of Days:** 3

(Dates should be consecutive. Use separate forms for multiple extended travel)

**Account Number 1:** 0102151021  
**Project No.:** TR Number:  
**Mileage Account:** 01010102  
**Mileage:** $96.82

**HTE Description (15 positions):**

---

**Expenses**

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee (required for each amount requested)</th>
<th>Vendor Number (AP will assign)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mileage 151 Miles</td>
<td>86.82</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$500.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$358.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidental (See City Travel Policy)</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $944.82

Use Actual Expense column for finalizing. Balance Column fills automatically & the proper payee, if needed, will be inserted below in the finalizing section.

---

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

---

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

**Prepared by:** Nicole Mamone  
**Phone #:** 7850

---

**FINALIZING SECTION**

Amounts will automatically be inserted from above.

Final amount due: 0.00  
Reimburse to: 0.00

For amounts due the City, a cashier's receipt should be attached to this form. Do not send cash or checks to Accounts Payable.

---

Councilmember's Signature  
Date

---

Accounts Payable Use Only  
Expense  Access  Return  Final
**Expense Worksheet**

### Meals & Incidents

- **Destination City:** San Jose
- **IRS rate for destination city:** $56.00
- **Number of travel days:** 3

<table>
<thead>
<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>Breakfast</td>
<td>✅</td>
<td>=</td>
</tr>
<tr>
<td>30%</td>
<td>Lunch</td>
<td>✅</td>
<td>=</td>
</tr>
<tr>
<td>45%</td>
<td>Dinner</td>
<td>✅</td>
<td>=</td>
</tr>
<tr>
<td>5%</td>
<td>Incidents</td>
<td>✅</td>
<td>=</td>
</tr>
</tbody>
</table>

**Meals/Incidents Grand Total:** 0.00

### Transportation/Registration/Lodging

- Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>$550.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$550.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$350.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$350.00</td>
</tr>
</tbody>
</table>

### Mileage

- Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1.

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>76</td>
<td>75</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>151</td>
</tr>
</tbody>
</table>

### Finalizing

- In the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.

**Finalizing, where no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual - requested). This will use the Actual Expense amount as the final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is when finalizing: No Advance = Actual Expense + Check box.

If Registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
From: Florence Low
To: Mamorno, Nicole
Date: 7/13/2015 11:17 AM
Subject: Fwd: 2015 Annual Conference Registration Confirmation - Fugazi

>>> <mdunn@cacities.org> 7/8/15 >>>

Thank you for registering for the League of California Cities 2015 Annual Conference & Expo, September 30 - October 2 at the San Jose Convention Center. To reserve a room at the reduced rate, please use the following link:

Hotel Reservations: https://resweb.passkey.com/go/2015LOCC

Beware of unauthorized housing and hotel reservation services that may solicit your business. All legitimate communications regarding housing will come directly from the League of California Cities. If you receive a suspicious email or phone call asking to book your hotel room for the conference, please let us know immediately.

Stockton
Christina Fugazi
Councilmember
florence.low@stocktongov.com

2015 Annual Conference
Date: September 30, 2015 to October 02, 2015

Early Bird Registration $500.00

Sub Total: $500.00
Amount Paid: $500.00
Balance: $0.00

Advance registrants unable to attend will receive a refund of rate paid, minus a $75 processing charge, only when a written request is submitted to mdunn@cacities.org and received before 5:00 pm on Tuesday, August 25. Refunds will not be available after this date. If you are unable to attend, you may substitute a colleague for your entire registration. Please note: sharing of registration is prohibited.

Hotel reservation changes, date modifications, early check-out, or cancellations made prior to Thursday, September 10 must be done through the online reservation link. Use your confirmation/acknowledgement number to access your reservation and make any necessary changes. Once the September 10 deadline has passed, please contact the hotel directly with any changes or cancellations. Please note that after the housing deadline has passed, you may incur a financial penalty and minimum one-night room charge or attrition fees.
From: League of California Cities <groupcampaigns@pkghrass.com>
To: <nicole.mamomo@stocktongov.com>
Date: 7/16/2015 11:19 AM
Subject: Your Hotel Reservation - 

Dear Christina,

The following is a reminder of your housing reservation for 2015 Annual Conference.

For additional event details, please visit:
http://manage.passkey.com/Tracking/track.do?token=bGlua2lkPTk2MjA3MzMzlmM35+fRya2lkPTEwNzM2
NzU1NX5+fmr1ldGhvZD1saW5rnh5+dXJsPPWh0dHBzOl8vYXdzLnBhc3NrZXkuY29tL2V2ZW50LzEzNDU0
MTE0L293bmVyLzQMDQvcS8zMkNnOGVq4Ri80Y2UyZDMyYjc5YjYxNWNkYmZlm0NzU0MmQ4ZGQwYjg=
&has
h=2C591CC9AB73D3E611D83F0B51CFBD28

Reservation Details
Confirmation Number: 32CF9X8F
Your hotel: Fairmont San Jose
Check-In: 30-Sep-2015
Check-out: 02-Oct-2015
Room type: Deluxe One Queen Bed Main Building
Guests per room: 1
Guest name: Christina Fugazi
Guarantee method: Credit Card

Summary of Room Charges

<table>
<thead>
<tr>
<th></th>
<th>DATE</th>
<th>NUM GUESTS</th>
<th>RATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>30-Sep-2015</td>
<td>1</td>
<td>179.00</td>
<td>Confirmed</td>
</tr>
<tr>
<td>01-Oct-2015</td>
<td>1</td>
<td>179.00</td>
<td>Confirmed</td>
</tr>
</tbody>
</table>

Total for stay: 358.00

About Your Hotel

Hotel: Fairmont San Jose
170 South Market Street
San Jose, CA 95113-2307
408-996-1900

Services & Amenities
* High-speed Internet in guest rooms
* Business center
* Fitness center on-site
* Outdoor pool

Transportation
Estimated taxi fare: 30 USD (one way)
About Your Destination

Weather

View the Weather Forecast:
http://manage.passkey.com/Tracking/track.do?token=bGlua2IkPTk2Mja3Mzl6wNX5+fnRy
a2lkPTEwNzM2NzU1NX5+fm1IdGhvZD1sa65rfm5+dXJsPWh0dHA6Ly63ZWF0aGVyLmNvbT9jaXR5PQ==&hash=C8BA78D4615185B53D5B612D3040EBSanJose&dateFrom=30-Sep-2015&dateTo=02-Oct-2015

What's happening in San Jose?
Use the links below to find things to do and see in San Jose.

Dining:
http://manage.passkey.com/Tracking/track.do?token=bGlua2IkPTk2Mja3Mzl6wNH5+fnRy
a2lkPTEwNzM2NzU1NX5+fm1IdGhvZD1sa65rfm5+dXJsPWh0dHA6Ly69nb29nbGUuY29tL3NIYXJjaD9xP
URpbmluZys=&hash=D85ABF8C3075477E34A72CD40C4AB1SanJose

Bars & Nightlife:
http://manage.passkey.com/Tracking/track.do?token=bGlua2IkPTk2Mja3Mzl6wNn5+fnRy
a2lkPTEwNzM2NzU1NX5+fm1IdGhvZD1sa65rfm5+dXJsPWh0dHA6Ly69nb29nbGUuY29tL3NIYXJjaD9xP
UJhcmMrTmlnaHRseWZlKw==&hash=8E6F8157FA2A347119C705C067871574SanJose

Shopping:
http://manage.passkey.com/Tracking/track.do?token=bGlua2IkPTk2Mja3Mzl6wNn5+fnRy
a2lkPTEwNzM2NzU1NX5+fm1IdGhvZD1sa65rfm5+dXJsPWh0dHA6Ly69nb29nbGUuY29tL3NIYXJjaD9xP
VNOib3Bl6W5nKw==&hash=6CC30CFAAAE53B8301BBCF6ECEB25A1SanJose

Canceling Your Reservation

* You may cancel your reservation for no charge until 3 day[s] before arrival.
* Please note that we will assess a fee of USD 179.00 if you must cancel after this
deadline.
If you have made a prepayment, we will retain all or part of your prepayment. If not, we will
charge your credit card.
Get on CA-41/5 S from N Center St

1. Head north on N El Dorado St toward Civic Ct
2. Turn left onto E Fremont St
3. Turn left at the 1st cross street onto N Center St
4. Use the right 2 lanes to turn right onto the ramp to State Route 4 W
5. Keep left at the fork, follow signs for I-5 S/CA-4/Sea Francisco/Los Angeles and merge onto CA-41/5 S

Follow I-5 S, I-205 W and I-680 W to CA-84 W/Isabel Ave in Livermore. Take exit 51 from I-580 W

6. Merge onto CA-41/5 S
7. Keep right at the fork to continue on I-205 W, follow signs for San Francisco/Interstate 205/Interstate 580
8. Continue onto I-580 W
9. Use the right 2 lanes to take exit 51 toward CA-84 W/Isabel Ave

Get on I-580 S in Sunol

10. Use the left 2 lanes to turn left onto CA-84 W/Isabel Ave
11. Use any lane to take the interstate 680 S ramp to Fremont/San Jose

Follow I-680 S to Margaret St in San Jose. Take the 7th Street exit from I-280 N

12. Merge onto I-680 S
13. Continue onto I-280 N
14. Take the 7th Street exit toward California 82

Take E Reed St to S Market St

15. Continue onto Margaret St
16. Continue onto 8 5th St
17. Use the left 2 lanes to turn left onto E Reed St
18. Turn right onto S Market St
   * Destination will be on the right
These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all laws or notices regarding your route.
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Traveler Name: Christina Fugazi
Dept.: City Council

Purpose of Trip: To attend the ICC New Mayors and Councilmembers Academy
Destination: Sacramento, CA


Account Number 1: 0110 1021 510 4012
Account Number 2: 
Account Number 3: 
Mileage Account: 010 1021 510 4015

HTE Description (15 positions)

---

Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>98 Miles</td>
<td>$56.35</td>
<td>56.35</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$550.00</td>
<td>$550.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$507.00</td>
<td>$507.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$0.00</td>
<td>$85.40</td>
<td>85.40</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Incidents (See City Travel Policy)</td>
<td>$0.00</td>
<td>$26.15</td>
<td>26.15</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1,057.00</td>
<td>$1,224.90</td>
<td>167.90</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

Councilmember's Signature Date

All expenses reported on this form must comply with the City’s policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City’s policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

For amounts due the City, a cashier’s receipt should be attached to this form. Do not send cash or checks to Accounts Payable.

---

Accounts Payable Use Only
**Expense Worksheet**

### Meals & Incidental Costs

**Destination City:** Sacramento, CA  
**IRS rate for destination city:** 61.00  
**Number of travel days:** 4

Check each applicable expense per travel day.

<table>
<thead>
<tr>
<th>%</th>
<th>Expense</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>Breakfast</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.20</td>
</tr>
<tr>
<td>30%</td>
<td>Lunch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.30</td>
</tr>
<tr>
<td>45%</td>
<td>Dinner</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>54.90</td>
</tr>
<tr>
<td>5%</td>
<td>Incidental</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>9.15</td>
</tr>
</tbody>
</table>

**Meals/Incidental Grand Total:** 94.55

### Transportation/Registration/Lodging

**Airfare/Rail, Rental Car, Registration, Lodging Instructions:** Enter the amount for each day, this total will be inserted automatically on page 1.

<table>
<thead>
<tr>
<th>DAY OF WEEK</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
<td>$500.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$500.0</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$507.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$507.0</td>
</tr>
</tbody>
</table>

**Mileage Instructions:** Insert the miles for each day as required (Use Table A in the travel policy). This amount will be automatically entered on page 1. Enter actual miles, not dollar amounts. Expense will be automatically calculated and entered on first page of this form.

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>49</td>
<td></td>
<td>49</td>
<td></td>
<td></td>
<td></td>
<td>98</td>
</tr>
</tbody>
</table>

**Total Mileage:** 98

### Finalizing

**Finalizing Instructions:**

- **Actual Expenses:** The city reimburses meals based on the IRS meal allowance. This rate can be located on the City Travel policy (Groupwise document #1845) or www.gsa.gov. For locations not listed on the chart use the closest available location.

- **Check boxes for actual expenses:** After locating the rate, place the location name in the "Destination City" field. Place the meal allowance in the "IRS Rate" field. Check the appropriate boxes under Expense and enter the number of travelers. This amount will be inserted automatically on page 1 of the travel form.

- **Use Actual Lunch amount as final balance amount:** (This box only if this expense is to be paid as a reimbursement when finalizing. (No advance was made, all expenses are being paid after the travel has been completed.)

- **Use Actual Incidental amount as final balance amount:** (This box only if this expense is to be paid as a reimbursement when finalizing. (No advance was made, all expenses are being paid after the travel has been completed.)

**Finalizing, where no advance or partial advances were made:** Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each individual expense category to override the normal calculations (actual - requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense.

**Finalizing: No Advance = Actual Expense + Check box.**

If Registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.
INFORMATION INVOICE

Guest  Fugazi, Christina
Payee  Florence Low
        425 N El Dorado Street
        Stockton CA 95202
        United States

Confirmation No.  5227760301
Group Name  League of California Cities
Booking No.  329ST6G7

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-13-15</td>
<td>Group Room</td>
<td>169.00</td>
<td></td>
</tr>
<tr>
<td>01-13-15</td>
<td>Occupancy Tax</td>
<td>20.28</td>
<td></td>
</tr>
<tr>
<td>01-13-15</td>
<td>Sacramento Tourism Assessment</td>
<td>5.07</td>
<td></td>
</tr>
<tr>
<td>01-13-15</td>
<td>CA Tourism Assessment</td>
<td>0.15</td>
<td></td>
</tr>
<tr>
<td>01-14-15</td>
<td>Group Room</td>
<td>168.00</td>
<td></td>
</tr>
<tr>
<td>01-14-15</td>
<td>Occupancy Tax</td>
<td>20.28</td>
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<td>01-14-15</td>
<td>Sacramento Tourism Assessment</td>
<td>5.07</td>
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</tr>
<tr>
<td>01-14-15</td>
<td>CA Tourism Assessment</td>
<td>0.15</td>
<td></td>
</tr>
<tr>
<td>01-15-15</td>
<td>Group Room</td>
<td>189.00</td>
<td></td>
</tr>
<tr>
<td>01-15-15</td>
<td>Occupancy Tax</td>
<td>20.28</td>
<td></td>
</tr>
<tr>
<td>01-15-15</td>
<td>Sacramento Tourism Assessment</td>
<td>5.07</td>
<td></td>
</tr>
<tr>
<td>01-15-15</td>
<td>CA Tourism Assessment</td>
<td>0.15</td>
<td></td>
</tr>
<tr>
<td>01-16-15</td>
<td>American Express</td>
<td>XXXXXXXXXX1000 XXXX 583.50</td>
<td></td>
</tr>
</tbody>
</table>

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests' expectations. If you have any comments regarding your stay please share them with us.

Consumer Affairs: Ernesto Fernandez, 916-321-3632 or Ernesto.Fernandez@hyatt.com
LOST & FOUND: www.ileftmystuff.com
CLICK "Get it back now!"
Client Identification Number = 49317

Please remit payment to:
Hyatt Regency Sacramento
PO Box 202849
Dallas, TX 75320-2649

For inquiries concerning your bill please call 888-588-4364

Hyatt Gold Passport Summary
No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com
INFORMATION INVOICE

Payee  Christine Fugazi
425 N El Dorado Street
Stockton CA 95203
United States

Confirmation No.  5227780301
Group Name   League of California Cities
Booking No.  3295T6G7

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-14-15</td>
<td>Vines Cafe Breakfast - Food</td>
<td>Room#:0641::CHECK#:5899</td>
<td>$17.40</td>
</tr>
<tr>
<td>01-15-15</td>
<td>Parking Overnight - Self</td>
<td></td>
<td></td>
</tr>
<tr>
<td>01-16-15</td>
<td>Master Card</td>
<td>XXXXXXXXXX6376 XXXXX</td>
<td>34.19</td>
</tr>
</tbody>
</table>

Total                                           34.19  34.19

Hyatt Gold Passport Summary
No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit goldpassport.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Sacramento. We hope that you enjoyed your stay with us. Our goal is to exceed our guests' expectations. If you have any comments regarding your stay please share them with us.

Consumer Affairs: Ernesto Fernandez, 916-321-3632 or Ernesto_Fernandez@hyatt.com
LOST & FOUND: www.ilefnutluff.com
CLICK "Get it back now!"
Client Identification Number = 49317

Please remit payment to:
Hyatt Regency Sacramento
PO Box 202649
Dallas, TX 75320-2649

For inquiries concerning your bill please call 888-588-4384
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Traveler Name: Christine Fugazi

Dept.: City Council

Advances Requested: Yes:

No:

Purpose of Trip: To attend the LCC New Mayors and Councilmembers Academy

Destination: Sacramento, CA


Account Number 1: 0 1 0 1 0 2 1 5 1 0 4 0 1 2 Project No.: TR Number: $1,151.55

Account Number 2: 0 1 0 1 0 2 1 5 1 0 4 0 1 2 Project No.: TR Number: $0

Account Number 3: 0 1 0 1 0 2 1 5 1 0 4 0 1 5 Project No.: TR Number: $0

Mileage Account: 0 1 0 1 0 2 1 5 1 0 4 0 1 5

Mileage $54.88

HTE Description (15 positions)

Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Balance</th>
<th>Payee</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mileage 98 Miles</td>
<td>54.88</td>
<td>(54.88)</td>
<td>0.00</td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$550.00</td>
<td>(550.00)</td>
<td></td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>(Provide complete address information)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$507.00</td>
<td>(507.00)</td>
<td></td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>(Provide complete address information)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$85.40</td>
<td>(85.40)</td>
<td></td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Incidents (See City Travel Policy)</td>
<td>$9.15</td>
<td>(9.15)</td>
<td></td>
<td>Christina Fugazi</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1,206.43</td>
<td>(1,206.43)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Balance Column fills automatically & the proper payee, if needed, will be inserted below in the Finalizing Section.

I hereby certify that this claim is made for expenses incurred on official business as a Councilmember and that said claim is true, correct and in accordance with Council Travel Policy No. 100-1.

All expenses reported on this form must comply with the City's policies relating to expenses and use of public resources. The information submitted on this form is a public record. Penalties for misusing public resources and violating the City's policies include loss of reimbursement privileges, restitution, civil and criminal penalties, as well as additional income tax liability.

When using a personal credit card, employee acknowledges that any costs incurred for meeting, training or travel will not be reimbursed until completion of meeting, training or travel.

Prepared by: Nicole Mammino

Phone #: 7850

FINALIZING SECTION

Amounts will automatically be inserted from above.

Final amount due: 0.00
Reimburse to: City

For amounts due the City, a cashier's receipt should be attached to this form. Do not send cash or checks to Accounts Payable.

Councilmember's Signature Date

Accounts Payable Use Only

Expense Access Return Final
### Expense Worksheet

**Meals & Incidents**

<table>
<thead>
<tr>
<th>Destination City:</th>
<th>Sacramento, CA</th>
</tr>
</thead>
<tbody>
<tr>
<td>IRS rate for</td>
<td>$1.00</td>
</tr>
<tr>
<td>Number of travel days</td>
<td>4</td>
</tr>
</tbody>
</table>

Check each applicable expense per travel day.

<table>
<thead>
<tr>
<th>%</th>
<th>Expense</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>20%</td>
<td>Breakfast</td>
<td>☑</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>12.20</td>
</tr>
<tr>
<td>30%</td>
<td>Lunch</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>☑</td>
<td>☑</td>
<td>18.30</td>
</tr>
<tr>
<td>45%</td>
<td>Dinner</td>
<td>☑</td>
<td>☑</td>
<td>☑</td>
<td></td>
<td></td>
<td></td>
<td>54.90</td>
</tr>
<tr>
<td>5%</td>
<td>Incidents</td>
<td>☑</td>
<td>☑</td>
<td>☑</td>
<td>☑</td>
<td></td>
<td></td>
<td>9.15</td>
</tr>
</tbody>
</table>

**Transportation/Registration/Lodging**

<table>
<thead>
<tr>
<th>Expenses</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>Registration</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$550.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$507.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$507.00</td>
</tr>
</tbody>
</table>

**Mileage**

<table>
<thead>
<tr>
<th>Mileage (enter miles for each day)</th>
<th>Day 1</th>
<th>Day 2</th>
<th>Day 3</th>
<th>Day 4</th>
<th>Day 5</th>
<th>Day 6</th>
<th>Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td>49</td>
<td>49</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98</td>
</tr>
</tbody>
</table>

### Finalizing

**In the Actual Expense column type in the final amount for each expense. Any difference will be automatically calculated by the form and assigned to the appropriate payee (Traveler or City) in the Finalizing Section. Please see below for instructions involving travel expenses that were not advanced and will be paid after the travel has been completed.**

**Finalizing, where no advance or partial advances were made**

Enter the amounts to be paid in the Actual Expense column on page 1. On page 2 use the appropriate check box(es) as needed next to each Individual expense category to override the normal calculations (actual - requested). This will use the Actual Expense amount as the Final balance due and automatically insert this amount in the final balance column. The form will then calculate final expenses as if no check was advanced for that particular expense. A good way to think about it is, when finalizing: No Advance = Actual Expense + Check box.

If Registration was not paid in advance, and is still due to a payee other than the traveler (to the conference organization for example), use the check box on page 1 (above the registration payee name field) to override this amount being included in the total due to the traveler. This amount will be placed in a separate field under finalization in order to avoid any confusion to whom the check should be made out to. Be sure to type the Payee name in the registration field as well.

*Most travel requests will contain a combination of Advances and Reimbursements. Use the check box ONLY for expenses where no advance was made. If the entire travel is being reimbursed, use the check box for each category.*
2015 New Mayors
AND COUNCIL MEMBERS ACADEMY

Wednesday, January 14
— Friday, January 16

Hyatt Regency Sacramento

Registration and Housing Deadline:
Tuesday, December 30, 2014

www.cacities.org/events
www.facebook.com/leagueofcacities
Follow @CaCitiesLearn
Wednesday, January 14

Registration Open
8:00 A.M. – 4:00 P.M.

Effective Advocacy & Key City Issues
9:30 – 10:15 A.M.
The most knowledgeable League staff will lead you in establishing practical skills to develop persuasive arguments and testimony that will serve your city’s interest.

Basics Boot Camp
10:30 – 11:45 A.M.
After a few council meetings you discover that sitting on the “target” side of the dais means, among other things, you must be prepared for anything. Equip yourself with the necessary tools by reviewing some basic rules for new mayors and council members.

GENERAL LUNCHEON
Your League and How To Use It
12:00 – 1:30 P.M.
As a city official, you are the League. Its success, along with yours, depends on your involvement and leadership. Receive an introduction to the services of the League of California Cities, how you can access them, and how you can become involved.

Your Legal Powers and Obligations
2:00 – 3:45 P.M.
You were elected to make things happen in your city. Learn the breadth, as well as the limitations, of your powers as a city official. Acquire a basic understanding of the legal authorities and restrictions under which cities and city officials operate with a focus on the Brown Act.

Policy Role in Land Use Planning
4:00 – 5:00 P.M.
Land use planning is one of the most important aspects of a city official's responsibilities. It involves the establishment and implementation of the policies articulated in the city’s general plan and its zoning code. Learn about devices and processes in land use planning such as the California Environmental Quality Act (CEQA). This knowledge will help you foster a solid working relationship with your city’s planning commission and planning staff.
Legislative Reception

6:00 – 7:00 P.M.
This is a great opportunity for newly elected city officials to gather and meet with Assembly Members and Senators from throughout the state.

Thursday, January 15

Registration Open

7:30 A.M. – 12:00 P.M.

Networking Breakfast

7:30 – 8:30 A.M.

Relationship Between City Council and City Manager Staff

8:30 – 10:00 A.M.
As an elected official, there are various competing values that drive you and your colleagues. Your success on the council requires an effective relationship with your city manager, city attorney, and staff, in which everyone’s values are respected and represented. Learn how to work together while cultivating each of your diverse roles.

Communications and the New Media

10:15 – 11:45 A.M.
With public perceptions of today’s government at all-time lows, the question must be asked – how do people learn so much, so fast about government? With such a variety of almost immediate informational sources (internet, podcasting, social media, the blogosphere, etc.), elected officials need to be quick on their feet and develop the necessary skills to address issues. Discover what cities should be doing to communicate with their constituents in the 21st Century and the new forms of media that must be embraced.

GENERAL LUNCHEON

El-Circo — How to Conduct an Effective and Respectful Council Meeting

12:00 – 2:00 P.M.
Enjoy the always popular skit contrasting the wrong and the right way to conduct your city council meetings.
Financial Responsibilities, City Revenues Workshop

2:15 – 4:45 P.M.
Cover your responsibilities as elected officials in exercising fiduciary accountability and transparency in open government. Discuss the local government financial cycle, elected official financial oversight duties, state and local funding relationships, and identify the four stages of fiscal meltdown. This session stresses the importance of structurally balanced budget tips for setting city council goals and the need for financial policies. Learn to avoid micromanagement and complacency management.

Evening on Your Own

5:00 P.M.

Friday, January 16

New Mayor and Council Member Roundtable Networking Breakfast

8:00 – 9:15 A.M.
Meet fellow mayors and council members from your regional division, as well as your regional public affairs manager. Take advantage of the opportunity to enjoy breakfast with your peers while discussing with seasoned veterans what it’s really like being an elected official.

How to Build and Maintain the Public’s Trust: Practical Ethics and the Law

9:45 – 11:45 A.M.
State law requires elected and appointed officials to receive training in specified ethics laws and principles every two years.

Newly elected and appointed officials must receive this training within one year of becoming a public servant. This lively, example laden, two-hours will make this mandatory training more tolerable — if not outright enjoyable. Sign-in begins at 9:15 a.m. and you must be present for the full two hours to receive the certification of attendance at 11:45 a.m. (Planned with the Institute for Local Government).

Speaker: Mike Martello, Volunteer Attorney, Institute for Local Government

Adjourn

NOON

For speaker information, go to www.cacities.org/MayorsCouncilEd

**Sessions are subject to change**
GENERAL INFORMATION

All attendees must register for the conference online prior to reserving a hotel room. Registration is not complete until full payment is received. The League is unable to accept purchase orders. Once registration is complete, you will be directed to the housing reservations page.

- For online registration, go to www.cacities.org/events and select “New Mayors and Council Members Academy”.

Registration must be received by Tuesday, December 30. After this date, please register onsite.

Costs/Fees

Full registration includes electronic access to all program materials, admission to all sessions, two breakfasts, two lunches, and a Wednesday evening legislative reception.

Full Conference
- Elected Officials and Staff ..................................................................................................................... $550
- Non-Member City Elected Officials and City Staff .................................................................................. $1550
- Spouse Registration (Wednesday reception only) .................................................................................. $35

The spouse fee is restricted to persons who are not city or public officials, are not related to any Partner or sponsor, and would have no professional reason to attend the conference. It includes admission to meals/reception only. There is no refund for the cancellation of a spouse registration. It is not advisable to use city funds to register a spouse.

Cancellations

Refunds will be made for cancellations submitted in writing to mdunn@cacities.org and received by Tuesday, December 30, subject to a $75.00 processing charge. There are no refunds for cancellations after this date. Substitutions can be made onsite.

If you require special accommodations related to facility access, transportation, communication and/or dietary requests, please contact our Conference Registrar at mdunn@cacities.org by Tuesday, December 30.

HOTEL INFORMATION & RESERVATIONS

Hotel reservation changes, date modifications, early check-out, or cancellations made prior to Tuesday, December 30 must be done through the online reservation link you received when registering for the conference. Use your confirmation/acknowledgement number to access your reservation to make changes. Once the December 30 deadline has passed, please contact the hotel directly with any changes or cancellations. Please note that hotel cancellations after the housing deadline has passed may incur a financial penalty or a minimum one-night room charge or attrition fees.

Hyatt Regency Sacramento
1209 L Street, Sacramento, CA 95814

Hotel Rate (per night): $169 - Single/Double Occupancy (plus tax and fees)
Valet parking: $25 per day/Self-parking $17 per day (subject to change without notice)

*Please DO NOT book outside of the League hotel block. This will cause an increase in event costs, liabilities and higher registration rates.

PLEASE NOTE: The information you provide to the League when registering for a League conference or meeting may be shared with the conference or meeting host(s). The host(s) will also share with the League the information you provide to the host(s) when you make your hotel reservation for the conference or meeting. The information shared between the League and the host(s) will be limited to your first name, last name and dates/length of stay in the hotel.
Nicole Mamorno - Fwd: 2015 New Mayors & Council Members Academy Registration Confirmation

From: Florence Low  
To: Mamorno, Nicole  
Date: 11/13/2014 2:59 PM  
Subject: Fwd: 2015 New Mayors & Council Members Academy Registration Confirmation

Registration for Christina Fugazi

Florence

>>> <mdunn@cacities.org> 11/13/14 >>>

Thank you for registering for the 2015 New Mayors & Council Members Academy, January 14 - 16 at the Hyatt Regency in Sacramento. Please keep this confirmation for your records. Please use the link below to make hotel reservations.

Hyatt Regency Sacramento: https://aws.passkey.com/event/11415833/owner/2084/home

Stockton  
Christina Fugazi  
Councilmember  
florence.low@stocktongov.com

2015 New Mayors & Council Members Academy

Elected Officials & City Staff $550.00

Sub Total: $550.00  
Amount Paid: $550.00  
Balance: $0.00

If you require special accommodations related to facility access, transportation, communication and/or dietary requests, please contact the Conference Registrar at mdunn@cacities.org by Tuesday, December 30.

Refunds will be made for cancellations submitted in writing to mdunn@cacities.org and received by Tuesday, December 30, subject to a $75 processing charge. There are no refunds for cancellations after this date. Substitutions can be made onsite.
Reservation for Christina Fugazi

>>> The Hyatt Regency Sacramento <groupcampaigns@pkghrss.com> 11/13/14 >>>

2015 NEW MAYORS AND COUNCIL MEMBERS ACADEMY ~ 14-Jan-2015 - 16-Jan-2015 ~ Hyatt Regency Sacramento

Dear Christina Fugazi,

We are pleased to confirm your reservations at the Hyatt Regency Sacramento. The staff of the Hyatt Regency Sacramento is looking forward to your arrival as part of the 2015 NEW MAYORS AND COUNCIL MEMBERS ACADEMY. Should your travel plans change and you need to make changes to your reservations, please click here or call 888.421.1442.

We look forward to welcoming you to the Hyatt Regency Sacramento.

- The Staff of the Hyatt Regency Sacramento

Reservation Details

<p>| Online Confirmation: | 329ST6G7 |
| Date Booked:         | 13-Nov-2014 |</p>
<table>
<thead>
<tr>
<th>Reservation Name:</th>
<th>Christine Fugazi</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arrival Date:</td>
<td>13-Jan-2015</td>
</tr>
<tr>
<td>Departure Date:</td>
<td>16-Jan-2015</td>
</tr>
<tr>
<td>Room Type:</td>
<td>King</td>
</tr>
<tr>
<td>Number of Rooms:</td>
<td>1</td>
</tr>
<tr>
<td>Number of Guests:</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Guest(s)</th>
<th>Status</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
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<tr>
<td>14-Jan-2015</td>
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<td>Confirmed</td>
<td>169.00</td>
</tr>
<tr>
<td>15-Jan-2015</td>
<td>1</td>
<td>Confirmed</td>
<td>169.00</td>
</tr>
</tbody>
</table>

Night by Night Rate:

<table>
<thead>
<tr>
<th>Additional Guest</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Second Guest</td>
<td>0.10</td>
</tr>
<tr>
<td>Third Guest</td>
<td>0.20</td>
</tr>
<tr>
<td>Fourth Guest</td>
<td>0.30</td>
</tr>
<tr>
<td>Fifth Guest</td>
<td>0.40</td>
</tr>
</tbody>
</table>

Total Charge: 507.00

Tax Disclosure:
Occupancy Tax is 12% plus 3% Sacramento Tourism Assessment and $0.15 California Tourism Assessment.

Cancel Policy: Cancel by 3pm(PST) day before arrival to avoid a one night's room/tax penalty.
Directions from 425 N El Dorado St to Hyatt Regency Sacramento

1. Head north on N El Dorado St toward Civic Ctr
2. Turn left onto E Park St
3. Take the ramp onto I-5 N

Follow I-5 N to J St in Sacramento. Take the J St exit from I-5 N

4. Merge onto I-5 N
5. Take the J St exit toward Downtown

Continue on J St. Drive to 13th St

6. Turn right onto J St
7. Turn right onto 13th St
8. Slight right to stay on 13th St

Destination will be on the right

Hyatt Regency Sacramento
1209 L Street, Sacramento, CA 95814

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.