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

Traveler Name: Michael Tubbs
Dept.: City Council

Purpose of Trip: To speak at the Powder Mountain Summit
Destination: Salt Lake City, Utah

Travel Dates: 2/10/17 to 2/12/17
Total # of Days: 3

Account Number 1: 61022 51020 616 Project No.: TR Number: $425.97
Account Number 2:
Account Number 3:
Mileage Account: 61022 51020 616

List amounts to charge each account

Mileage: $62.06
Total: $488.03

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>$366.40</td>
<td>$366.40</td>
<td>0.00</td>
<td>Paid by City Purchasing Card</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td></td>
<td>$62.06</td>
<td>62.06</td>
<td>Cameron Burns</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></td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td></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>Incidentsals (See City Travel Policy)</td>
<td>$0.00</td>
<td>$59.57</td>
<td>59.57</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$428.46</td>
<td>$488.03</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.

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 Mamoru
Phone #: 7850

Councilmember's Signature
Date

FINALIZING SECTION
Amounts will automatically be inserted from above.

Final amount due: $59.57 $62.06
Reimburse to: Traveler

Councilmember's Signature
Date

Accounts Payable Use Only

Expense Access Return Final
Expense Worksheet

Meals & Incidentalss

<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></td>
<td>0.00</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
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<tr>
<td>45%</td>
<td>X</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>5%</td>
<td>X</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)

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 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)

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

DAY OF WEEK | Day 1 | Day 2 | Day 3 | Day 4 | Day 5 | Day 6 | TOTALS |
---|-------|-------|-------|-------|-------|-------|--------|
Airfare|Rail  | $368.40|       |       |       |       | $368.40|
Rental Car| Rental Car | $0.00|       |       |       |       | $0.00 |
Registration | Registration | $0.00|       |       |       |       | $0.00 |
Lodging Room | Lodging Room | $0.00|       |       |       |       | $0.00 |

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.

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:
2/12/17 Uber ride from SMF to Stockton = $59.57 (receipt attached)

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 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 expense 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 is 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.
City of Stockton
City Council
Request for Expenditure
City Council Discretionary Funds:

Account #: 010-1022-510.20-66

City Council: Mayor Michael Tubbs
Event: Summit Series
Date: 2/10
Purpose: Mileage to Sacramento Airport (SMF) from City Hall — Back
58 miles x 2
Check Payable: Cameron Burns
Amount: Calculate mileage = $102.00

Councilmember Signature: [Signature]

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

HTE Description:
Approval: Resolution # 2016-06-21-1605
City of Stockton
City Council
Request for Expenditure
City Council Discretionary Funds:

Account #: 010-1022-510.20-66

City Council: Mayor Michael Tubbs
Event: Summit Series
Date: 2/12
Purpose: Mileage to City Hall from Sacramento (SMF) UBER ride
Check Payable: Michael Tubbs
Amount: $59.57
Councilmember Signature: [Signature]

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

HTE Description:
Approval: Resolution # 2016-06-21-1605
Fwd: Your Sunday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.receipts@uber.com>
Date: February 12, 2017 at 10:43:02 AM PST
To: [Redacted]
Subject: Your Sunday morning trip with Uber

$59.57

Thanks for choosing Uber, Michael

February 12, 2017 | UberX
You rode with Kamran
64.43 miles 00:56:47 uberX
Car

Rate Your Driver ★★★★★

Your Fare

Trip Fare 56.57
Subtotal $56.57
Tolls, Surcharges, and Fees 3.00

CHARGED
Personal 2042

$59.57

Transportation Network Company: Raiser-CA, LLC,

Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.
Hi Nicole,

Mayor Tubbs has a request to book travel in the very near future for a speaking engagement - please see preferred flight selection below for booking. He does not need lodging, or transportation arranged, since the event host will take care of that.

Let me know of any questions!

Regards,

Cameron Burns
Executive Assistant to Mayor Michael Tubbs
425 N E1 Dorado, 2nd Floor
Stockton, CA 95202
(209) 937-8499
Cameron.Burns@stocktonca.gov

---

Cameron D. Burns

---------- Forwarded message ----------
From: [Redacted]
Date: Thu, Feb 2, 2017 at 11:09 AM
Subject: Your itinerary from Google Flights
To: [Redacted]

Here's the itinerary that you sent to yourself from Google Flights.

Sacramento --> Salt Lake City
US$367 Round trip, including taxes and fees
1 passenger • Economy

<table>
<thead>
<tr>
<th>Date</th>
<th>Time</th>
<th>Duration</th>
<th>Airline</th>
<th>Route</th>
<th>Flight Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fri 10 February</td>
<td>10:24 - 13:05</td>
<td>1 h 41 m</td>
<td>Delta Air Lines</td>
<td>SMF–SLC</td>
<td>Non-stop</td>
</tr>
<tr>
<td>Sun 12 February</td>
<td>08:27 - 09:39</td>
<td>2 h 12 m</td>
<td>Delta Air Lines</td>
<td>SLC–SMF</td>
<td>Non-stop</td>
</tr>
</tbody>
</table>

Price from Thu 2 February
paulbryan33@gmail.com sent you this message while searching for flights on Google.
https://www.google.com/flights?source=USD&source=Goe_fl_air
Speaker: Mayor Micheal Tubbs
Event Summary: Throughout the year Summit hosts salon weekends on Powder Mountain in Eden, Utah. Attendees are invited to participate in fascinating discussions aimed at challenging our personal and professional assumptions, expanding our consciousness, and deepening our learning, as well as outdoor adventure and exploration on Powder Mountain, live music performances, and farm to table meals prepared by our world class culinary team.

Basic Information:
Powder Mountain, Eden, UT
February 10 - 13, 2017

Check-in Location
Bower Lodge
3800 N Wolf Creek Dr.
Eden, UT 84310

February 10th
1:05 PM     Arrive at Salt Lake City International Airport
            As soon as you have your luggage, check-in at the Express Shuttle kiosk

2:30 PM     Arrive in Eden. Check in at Bower Lodge (address above)

5:30 PM     Catch a shuttle up to Sky Lodge for sunset, followed by Dinner at Timberline Lodge

February 11th
8:00 AM     Breakfast at Bower Lodge

11:30 AM    Catch a shuttle up to Sky Lodge

12:30 PM    Lunch is served at Sky Lodge

1:00 PM     Session Begins

1:45 PM     Session Ends

February 12th
8:30 AM     A shuttle service will pick Mayor Tubbs up at his condo and bring him to Salt Lake City International Airport for his flight back to Sacramento

Event Contact:
Summit Powder Mountain Director of Concepts // Cat Levin // 617.842.0209
**Hello, MICHAEL DERRICK**

**Your Trip Confirmation #: J364RV**

<table>
<thead>
<tr>
<th>Date</th>
<th>Flight</th>
<th>DEPART</th>
<th>ARRIVE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fri, 10FEB</td>
<td>DELTA 4575*</td>
<td>SACRAMENTO, CA</td>
<td>SALTLAKE CITY</td>
</tr>
<tr>
<td></td>
<td>MAIN CABIN (U)</td>
<td>10:24am</td>
<td>1:05pm</td>
</tr>
<tr>
<td>Sun, 12FEB</td>
<td>DELTA 4575*</td>
<td>SALTLAKE CITY</td>
<td>SACRAMENTO, CA</td>
</tr>
<tr>
<td></td>
<td>MAIN CABIN (T)</td>
<td>8:27am</td>
<td>9:39am</td>
</tr>
</tbody>
</table>

*Flight 4575 Operated by SKYWEST DBA DELTA CONNECTION
*Flight 4575 Operated by SKYWEST DBA DELTA CONNECTION

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**U.S. DOT BANS SAMSUNG NOTE 7 DEVICE**

The U.S. Department of Transportation has issued an emergency order that bans all Samsung Galaxy Note 7 devices from commercial air transport effective at noon Eastern Time on October 15.

Delta customers should comply by not traveling with this device in any form, whether on their person, in a carry-on bag, in a checked bag or shipped as cargo.

The U.S. DOT has provided additional information about the ban on their website.

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**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, Delta no longer accepts hoverboards or any lithium battery powered self-balancing personal transportation devices on board its aircraft. These items are prohibited as both carry-on and checked baggage.

**Spare batteries for other devices, fuel cells, and e-cigarettes** are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be
removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

**Flight Receipt**

**Ticket #: 0062371329730**
**Place of Issue: Delta.com**
**Ticket Issue Date: 02FEB17**
**Ticket Expiration Date: 02FEB18**

**METHOD OF PAYMENT**

VT***************9715 $366.40 USD

**CHARGES**

**Air Transportation Charges**

Base Fare $314.41 USD

**Taxes, Fees and Charges**

United States - September 11th Security Fee (Passenger) $11.20 USD
Civil Aviation Security Service Fee (AV) $23.59 USD
United States - Passenger Facility Charge (XF) $9.00 USD
United States - Flight Segment Tax (ZF) $8.20 USD

**TICKET AMOUNT** $366.40 USD

**NONREFUND/PENALTY APPLIES**

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Notes: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SMF DL SLC178.60UA7UADMA DL SMF135.61YATNA0MA USD314.41END ZP SMFSLC XF SMM1.5 SLC1.5

**Checked Bag Allowance**

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage, this will be taken into account when you check in.**

Fri 10 Feb 2017 DELTA: SMF>SLC

<table>
<thead>
<tr>
<th></th>
<th>FIRST</th>
<th>SECOND</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARRY ON</td>
<td>FREE</td>
<td>FREE</td>
</tr>
<tr>
<td></td>
<td>$25USD</td>
<td>$35USD</td>
</tr>
</tbody>
</table>
Sun 12 Feb 2017

DELTA: SLC/SMF

CARRY ON FIRST SECOND
FREE $25 USD $35 USD

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases, and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

MORE CHOICES, MORE MILES. NOW WITH AIRBNB.

SkyMiles® brings you more ways to earn miles through our new partnership with Airbnb.

NEED MORE MILES?

Buy and transfer miles on delta.com.

GIVE THE GIFT OF GO®

SHOP DELTA GIFT CARDS

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/CO2 to calculate your CO2 emissions and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

†All SkyMiles® program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel
seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

**Checked Bag Allowance**

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.*

Delta One®/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Comfort members with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstrbagfee.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversized, overweight, and/or additional pieces of checked baggage. Please review Delta’s baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadline or your reservation may be cancelled. Please review Delta’s check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

**Conditions of Carriage**

Air transportation on Delta and the Delta Connection® carriers is subject to Delta’s conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- Claim restrictions including time periods with which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

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**Privacy Policy**

Your privacy is important to us. Please review our Privacy Policy.
**CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL**

**Description**

**Traveler Name:** Michael Tubbs  
**Dept.:** City Council  
**Advances Requested:** Yes: [ ]

**Purpose of Trip:** To attend the US Conference of Mayors 85th Winter Meeting  
**Destination:** City & State: Washington, DC

**Travel Dates:** 1/16/17 To: 1/20/17  
**Days:** 5

**Account Numbers:**

| Account Number 1 | 010 - 1021 - 5104 - 012 | Project No: | TR Number: | Total: $2722.63 |
| Account Number 2 | 010 - 1021 - 5104 - 012 | Project No: | TR Number: | $ |
| Account Number 3 | 010 - 1021 - 5104 - 015 | Project No: | TR Number: | |

**Mileage:** 70.62 miles  
**Mileage Total:** $70.62

**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>$390.10</td>
<td>$390.10</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>70.62</td>
<td>$70.62</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$70.62</td>
<td>$70.62</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Registration (Complete Address)</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>Lodging (Complete Address)</td>
<td>$1977.79</td>
<td>$1977.79</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$165.60</td>
<td>$165.60</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Incidentsals (See City Travel Policy)</td>
<td>$10.35</td>
<td>$118.72</td>
<td>Michael Tubbs (see notes re: additional incidentals on page 2)</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $2,685.08  
**Total Expenses:** $2,793.45  
**Balance:** $354.94

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.

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**

<table>
<thead>
<tr>
<th>Final amount due:</th>
<th>354.94</th>
</tr>
</thead>
</table>

**Reimburse to:** Traveler

**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>🗓️</td>
<td>3</td>
<td>41.40</td>
</tr>
<tr>
<td>30%</td>
<td>🗓️</td>
<td>3</td>
<td>62.10</td>
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<tr>
<td>45%</td>
<td>🗓️</td>
<td>2</td>
<td>62.10</td>
</tr>
<tr>
<td>5%</td>
<td>🗓️</td>
<td>3</td>
<td>10.35</td>
</tr>
</tbody>
</table>

**Meals/Incidents Total:** 175.95

### Transportation/Registration/Lodging

**Airfare/Rent, 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/Rent</td>
<td>$390.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$390.10</td>
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<tr>
<td>Rental Car</td>
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<td>$70.62</td>
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<td>Registration</td>
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<tr>
<td>Lodging Room</td>
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<td></td>
<td></td>
<td></td>
<td>$1,977.79</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 (actual 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>132</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>132</td>
</tr>
</tbody>
</table>

**Additional Expenses:**

- Uber from Oakland to SFO airport ($50.07 - receipt attached)
- Uber from Oakland to Stockton ($58.30 - receipt attached)

**Finalizing**

- For Finalizing (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, 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 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.
Mayor Tubbs US Conference of Mayors 2017 reimbursements

To airport: mileage to/from 425 North El Dorado Street, Stockton to 7000 Coliseum Way, Oakland (66 miles each way) and for Uber from Oakland to SFO airport ($50.07 - receipt attached).

From airport: Uber from Oakland to Stockton ($58.30 - receipt attached).
Get on CA-4/I-5 S from N Center St

1. Head north on N El Dorado St toward Civic Ct  
   4 min (1.6 mi)

2. Turn left onto E Fremont St  
   233 ft

3. Turn left at the 1st cross street onto N Center St  
   399 ft

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

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

Continue on I-5 S. Take I-205 W and I-580 W to Coliseum Way in Oakland. Take exit 37 from I-880 N

6. Merge onto CA-4/I-5 S  
   59 min (64.2 mi)

7. Keep right at the fork to continue on I-205 W, follow signs for San Francisco/Interstate 205/Interstate 580  
   12.9 mi

8. Merge onto I-580 W  
   13.7 mi

9. Keep left at the fork to continue on I-238 N, follow signs for I-880  
   29.7 mi

10. Use the left 2 lanes to take exit 168-17B for I-880 N toward Oakland/Hesperian Blvd/San Lorenzo  
    1.6 mi

11. Keep left to continue toward I-880 N  
    0.4 mi

12. Keep left to continue on Exit 17B, follow signs for Interstate 880 N/Oakland and merge onto I-880 N  
    0.4 mi

13. Take exit 37 toward 66th Avenue/Zhong Way/McAfee Coliseum  
    5.3 mi

Follow Coliseum Way to your destination  
24 s (0.1 mi)
14. Merge onto Coliseum Way

15. Slight right

7000 Coliseum Way
Oakland, CA 94621

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.
Fwd: Your Monday evening trip with Uber

Michael Tubbs
To: Florence Low <Florence.Low@stocktongov.com>, Cameron Burns

Mon, Jan 16, 2017 at 9:10 PM
Oakland to airport
Sent from my iPhone
Begin forwarded message:

From: Uber Recalpts <uber.us@uber.com>
Date: January 16, 2017 at 9:08:57 PM PST
To: [Redacted]
Subject: Your Monday evening trip with Uber

$50.07

Thanks for choosing Uber, Michael
January 16, 2017 | uberX

08:09pm | Balidwn St, Oakland, CA
09:04pm | Terminal 3, San Francisco, CA
You rode with Felicia

30.84 miles  00:55:04  uberX

Rate Your Driver  ★ ★ ★ ★ ★

Ride uberPOOL and save up to 70% off uberX fares on your next ride. Try it today using POOLRECEIPT for $5 off your first uberPOOL!

Your Fare

Trip fare  50.07

Subtotal  $50.07

CHARGED

Personal  8587

$50.07

Transportation Network Company: Rasier-CA, LLC.

 Invite your friends and family. Get
Gmail - Pwct: Your Monday evening trip with Uber

a free ride worth up to $15 when you refer a friend to try Uber.

Share code:
michael2766

Need help?
Tap Help in your app to contact us with questions about your trip.
Leave something behind? Track it down.

Fwd: Your Monday afternoon trip with Uber

Michael Tubbs
To: Cameron Burns
Cc: Florence Low

Uber to Oakland for a meeting before flight:
1/2
Will send you all the uber from Oakland to SFO.

Thank you
Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <uber.com>
Date: January 16, 2017 at 4:39:08 PM PST
To: 
Subject: Your Monday afternoon trip with Uber

$58.30

Thanks for choosing Uber, Michael

January 16, 2017 | uberX
You rode with Rodrigo

66.09 miles
01:27:53 Trip time
uberX Car

Rate Your Driver ★ ★ ★ ★ ★

Your Fare

Trip Fare 56.55

Subtotal $56.55

Tolls, Surcharges, and Fees 1.75

CHARGED

Personal •••• 8567 $58.30

Transportation Network Company: Ressler-CA, LLC.
Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.

Share code:
michaelt2766

Need help?
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

**NOTE:**

**Thank you for staying with us at the Capital Hilton.**

---

### Credit Card Detail

- **APPR CODE:** 0800585
- **CARD NUMBER:** VS 6715
- **TRANSACTION ID:** 7663333
- **MERCHANT ID:** 000100882400
- **EXP DATE:** 04/20
- **TRANS TYPE:** Sale

---

### Hotel Information

- **Room No.:** 841/Q1D
- **Arrival Date:** 1/17/2017 7:16:00 AM
- **Departure Date:** 1/21/2017 12:45:00 PM
- **Adult/Child:** 1/0
- **Cashier ID:** DGORD
- **Room Rate:** 420.00
- **AL:**
- **HH #:**
- **VAT #:**
- **Folio No/Che:** 1443050 A

---

### Reservation Details

**Confirmation Number:** 3309567483

**THE CAPITAL HILTON 2/2/2017 8:06:00 AM**

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF NO</th>
<th>CHARGES</th>
<th>CREDIT</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/11/2017</td>
<td>Advance Deposit VS 6715</td>
<td>DGORD</td>
<td>7663333</td>
<td>($1,084.84)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/17/2017</td>
<td>Internet Access</td>
<td>LINTR</td>
<td>7669789</td>
<td>$12.95</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/17/2017</td>
<td>Guest Room</td>
<td>BUKIM</td>
<td>7670755</td>
<td>$429.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/17/2017</td>
<td>Room Tax</td>
<td>BUKIM</td>
<td>7670755</td>
<td>$62.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/18/2017</td>
<td>Guest Room</td>
<td>BUKIM</td>
<td>7672076</td>
<td>$429.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/18/2017</td>
<td>Room Tax</td>
<td>BUKIM</td>
<td>7672076</td>
<td>$62.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/19/2017</td>
<td>Guest Room</td>
<td>BUKIM</td>
<td>7673570</td>
<td>$429.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/19/2017</td>
<td>Room Tax</td>
<td>BUKIM</td>
<td>7673570</td>
<td>$62.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/20/2017</td>
<td>Guest Room</td>
<td>BUKIM</td>
<td>7674910</td>
<td>$429.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/20/2017</td>
<td>Room Tax</td>
<td>BUKIM</td>
<td>7674910</td>
<td>$62.21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1/21/2017</td>
<td>VS 6715</td>
<td>SJAY</td>
<td>7675517</td>
<td>($12.95)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Balance:** $0.00
Florence mentioned you could work with the accounting dept over at Capitol Hilton Hotel to request a copy of the final bill - their number (209) 393-1000. I just left them a message...please try to reach out to them, as well.

Meals Mayor Tubbs had offsite not covered by conference:
1/17 – breakfast, lunch, dinner
1/18 – breakfast, lunch, dinner
1/19 – breakfast, lunch

Thanks!

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

From: Nicole Mamorno
Sent: Wednesday, February 1, 2017 10:09 AM
To: Cameron Burns <Cameron.Burns@stocktonca.gov>
Subject: RE: US Conference of Mayors - Mayor Tubbs reimbursement

I don’t need receipts for his meals, however, I need to know which meals during that time that he paid for and which was were covered by the conference. I also need a copy of his final hotel bill.

Thanks!

From: Cameron Burns
Sent: Monday, January 30, 2017 6:24 PM
To: Nicole Mamorno <Nicole.Mamorno@stocktonca.gov>
Subject: US Conference of Mayors - Mayor Tubbs reimbursement

Nicole,

Mayor Tubbs was in DC early morning Tuesday, January 17th until evening Thursday, January 19th. Can you please tabulate the per diem reimbursement he is owed? He does not have receipts for the meals he had offsite.

Let me know what else you need from me to close out the books on this trip.

Regards,

Cameron Burns
Executive Assistant to Mayor Michael Tubbs
Thank you Michael! Your reservation with ExecuCar has been saved.

<table>
<thead>
<tr>
<th>Ride from</th>
<th>IA3</th>
<th>Confirmation # 6595311</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pick-Up Location</td>
<td>IA0</td>
<td>Drop-Off Location 1001 16th St NW, Washington, DC, US 20036</td>
</tr>
<tr>
<td>Flight Arrival Time</td>
<td>Tue, Jan 17, 2017 8:50 AM</td>
<td></td>
</tr>
<tr>
<td>Ride Type</td>
<td>Non-Stop Ride 1-3 Passengers</td>
<td></td>
</tr>
<tr>
<td>Passenger/Payment</td>
<td>Total $70.62 USD</td>
<td></td>
</tr>
</tbody>
</table>

| Passenger 1 |
| Payment Type | **7777** |
| Wheelchair | No |
CITY OF STOCKTON - TRAVEL REQUEST
FORM FOR MAYOR AND CITY COUNCIL

Description

Traveler Name: Michael Tubbs
Dept.: City Council

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

No: [X]

Purpose of Trip: To attend the US Conference of Mayors 85th Winter Meeting
Destination
City & State: Washington, DC

Travel Dates: 1/16/17 To: 1/20/16
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: $2,425.56
Account Number 2: Project No.: TR Number: $0
Account Number 3: Project No.: TR Number: $0
Mileage Account: 010 10 21 510 40 15 Mileage $0

HTE Description (15 positions)

Use page 2 to insert requested amounts, only when Finalizing.
Use this column when amounts are auto-filled.

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</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$390.10</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Mileage 168 Miles</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$70.62</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>$1,964.84</td>
<td>0.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card.</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidentals</td>
<td>$0.00</td>
<td>0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$2,425.56</td>
<td>0.00</td>
<td>0.00</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. 103-1.

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

Final amount due: 0.00 0
Reimburse to: 0.00 0

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
**Expense Worksheet**

### Meals & Incidents

**Destination City:** Washington DC  
IRS rate for destination city: $69.00

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></td>
<td>0.00</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>45%</td>
<td>X</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Meals/Incidents Grand Total:** 0.00

**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>$300.1</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$300.1</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$70.82</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$70.82</td>
</tr>
<tr>
<td>Registration</td>
<td>$30.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$30.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$1,984.84</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$1,984.84</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>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>84</td>
<td></td>
<td>84</td>
<td></td>
<td></td>
<td></td>
<td>168</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)

Use Actual **Rental Car** amount as final balance amount

Use Actual **Registration** amount as final balance amount

Use Actual **Lodging Room** amount as final balance amount

**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(s) (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.
The United States Conference of Mayors
85th Winter Meeting
Conference Registration and Hotel Reservations
January 17-19, 2017
Capital Hilton Hotel
Washington, DC

MAYORS REGISTRATION FORM

You may also register online at http://usmayors.org/registration

Name: Michael Tubbs
Preferred Name on Badge: Michael Tubbs
Organization: City of Stockton
Street Address: 425 North El Dorado Street
City: Stockton
State: CA
Zip: 95202
Telephone: (209) 937-8499
Fax: (209) 937-7149
Email: michael.tubbs@stocktonca.gov

Please make sure that this is a valid email account. Your receipt for payment and hotel request will be sent here.

**If you would like a second confirmation sent to a different email address, please list second email address below:
flclarence.low@stocktonca.gov

Newly Elected: □ Yes □ No
First Time Attendee: □ Yes □ No
Attended(s) has special needs: □ Yes □ No (If yes, USCIM will contact)
Special Dietary Needs: □ Yes □ No

Name of Accompanying Spouse/ Partner:
(There is no additional registration fee for spouses/partners.)

CONFERENCE REGISTRATION INFORMATION
(No registrations will be processed without accompanying payment)

Registration Fees:

<table>
<thead>
<tr>
<th></th>
<th>MEMBER</th>
<th>NON-MEMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Early Registration Fee:</td>
<td>$650</td>
<td>$1200</td>
</tr>
<tr>
<td>(Payable by December 16, 2016)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Advance/On-Site Registration Fee:</td>
<td>$850</td>
<td>$1450</td>
</tr>
<tr>
<td>(After December 16, 2016)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Checks or purchase orders for payment of registration fees should be made payable to: The United States Conference of Mayors. Refunds will be made for cancellations received in writing by December 16 (less a $100.00 service fee). NO REFUNDS will be made for cancellations received after December 16, 2016.

CREDIT CARD AUTHORIZATION: Please note by submitting your card information, you are authorizing USCIM Meetings Department to use the card below to pay your registration fee.

Please circle Credit Card Type:  VISA MC Amex Other (Specify)
Credit Card No.: ____________________________ Exp. Date ____________
Signature __________________________________

PLEASE RETURN THIS FORM WITH YOUR REGISTRATION PAYMENT TO:
The United States Conference of Mayors
Attention: Meetings Department
1620 Eye Street, NW
Washington, DC 20006
Telephone (202)293-7330 Fax (202) 223-9540
MAYOR'S ONLY HOTEL RESERVATION REQUEST FORM

☐ I DO NOT REQUIRE HOTEL ACCOMMODATIONS

PLEASE NOTE: 2017 is an Inaugural Year and USCM will offer hotel reservations through the inaugural dates of January 19 & 20. MAYORS ONLY ST. REGIS DOES NOT HAVE AVAILABLE DATES THROUGH INAUGURAL, YOU MUST CHECK OUT ON THE 19TH. Reservations extending through the inaugural time period, January 19 & 20, will require a minimum two-night stay and full prepayment by December 16. Deposits are non-refundable. Rooms are limited and will be assigned on a first-come basis.

Please reserve the following accommodations (circle room type):

THE CAPITAL EILTON
16th & K Streets, NW
Washington, DC 20036
202/393-1000
Headquarters Hotel

Single/Double $429 Towers Level $464 Mini-Suite $539

THE ST. REGIS HOTEL
925 16th and K Streets, NW
Washington, DC 20006
202/638-2626

Single/Double $339

Tax: 14.5%

PLEASE CIRCLE BED TYPE (FOR BOTH HOTELS): ☐ King Bed ☐ Double Beds

Mayor's Name: Michael Tubbs

Arrival Date: 1/17/16 (early check in, if possible)
Departure Date: 1/20/16

Guarantee room to the following Credit Card (Check One):

Visa ☒ MC ☐ Amex ☐ Other (Specify)

Card No. ____________________________ Exp. Date 04/2020

Reservation Information:

1. Hotel accommodations cannot be assured at the above hotel after December 16, 2016.

2. Do not call the hotel directly, as they will accept ONLY reservations forwarded by The U.S. Conference of Mayors' office in Washington, D.C.

3. An advance guarantee equal to one night's room deposit is required by the hotel to guarantee reservations departing on or before January 19, 2017, by major credit card or by check made payable to the hotel. Do not make checks payable to the U.S. Conference of Mayors. Reservations with departures after the 19th will require a minimum two-night stay (19th and 20th) and a non-refundable FULL prepayment by December 16th.

4. Changes in arrival and departure dates and cancellations of hotel reservations can be submitted through the link listed at the bottom of your individual emailed registration confirmation receipt or can be submitted in writing to USCM, not the hotel.

5. Reservations with departures on or before January 19, 2017, must be cancelled 72 hours prior to arrival to avoid the first night's room charge.

6. Check-in time is 3:00 p.m. and checkout time is 12:00 noon
Reservation Confirmation # 3309567483

This reservation is non-refundable and may not be changed or cancelled. For assistance or questions about this reservation, please call Customer care at +1-800-236-7113.

Hotel
Capital Hilton
1001 16th Street NW
Washington, District of Columbia 20036
USA
Phone: +1-202-393-1000
Email: DCASH-Front_Office_Managers@hilton.com

Maps and directions, Local guide

Room and Plan Selection
Room: 1 adult
1 QUEEN BED DELUXE ROOM

Stay Information
Arrival: Tuesday, 17 Jan 2017
Departure: Saturday, 21 Jan 2017
1 room for 4 nights

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 4:00 pm and check-out is at 11:00 am.

Guest Information
Guest name: MICHAEL TUBBS
TUBBS, MICHAEL
425 NORTH EL DORADO STREET
STOCKTON CA 95202
UNITED STATES OF AMERICA

Confirmation Number: 3309667483
THE CAPITAL HILTON 1/11/2017 12:40:00 PM

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>ID</th>
<th>REF NO</th>
<th>CHARGES</th>
<th>CREDIT</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/11/2017</td>
<td>Advance Deposit VS *0715</td>
<td>DGGRD</td>
<td>7663333</td>
<td>($1,964.84)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**BALANCE**

($1,964.84)

THANK YOU FOR STAYING WITH US AT THE CAPITAL HILTON.

CREDIT CARD DETAIL
APPR CODE 089565
CARD NUMBER VS*0715
TRANSACTION ID 7663333

MERCHANT ID 00C100882400
EXP DATE 04/20
TRANS TYPE Sale
From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Tuesday, December 27, 2016 9:09 AM
To: Florence Low <Florence.Low@stocktonca.gov>
Subject: Your United reservation for Washington, DC, US (IAD - Dulles) is processing

Thank you for choosing United

☐ Your reservation is being processed.

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:

DTB0B9

San Francisco, CA, US (SFO) to Washington, DC, US (IAD - Dulles)

Purchase summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 adult (18-84)</td>
<td>$349.77</td>
</tr>
<tr>
<td>Taxes and fees</td>
<td>$40.33</td>
</tr>
<tr>
<td>Total</td>
<td>$390.10</td>
</tr>
</tbody>
</table>

Credit card payment: $390.10 (Visa**0716)
Trip summary

Mon, Jan 16, 2017

UA 697

9:50 pm 5:49 am
San Francisco, CA, US
Washington, DC, US
Duration: 4h 59m
United Economy (V)
Red-eye flight

Travelers

Michael Tubbe  SFO to IAD  36C
Email address: florance.lms@itsoldfonce.gov
Home phone:

SAVE up to 40% and
EARN up to 2,750 miles on
rentals of 1 or more days

Need a hotel?
Enjoy special hotel rates, exclusively
for United flyers.
*Subject to availability

Economy Plus
Secure more legroom for
your flight today

Priority Boarding
30,000 bonus miles

Additional trip planning tools

- Baggage Policy: 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
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>Mon, Jan 16, 2017</td>
<td>San Francisco, CA, US (SFO) to Washington, DC, US (IAD - Dulles)</td>
<td>$25 per traveler</td>
<td>$35 per traveler</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 $100 per roundtrip. Primary Cardmembers and one companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

Learn more
# CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL

**Traveler Name:** Michael Tubbs  
**Dept.:** City Council  
**Advances Requested:** Yes: [ ] No: [ ]

**Purpose of Trip:** My Brothers Keeper Alliance Regional Summit  
**Destination:** City & State: Long Beach, CA

**Travel Dates:** 07/26/17 To: 07/28/17  
**Total # of Days:** 3

**Account Number 1:** 1 0 1 0 1 0 2 3 5 1 0 4 0 1 2  
**Project No.:**  
**TR Number:** $ 571.28

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

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

**Mileage Account:** 0 1 0 1 0 2 3 5 1 0 4 0 1 2

**Mileage:** $ 62.06

**Use this column only when Finalizing.**

## Expenses

<table>
<thead>
<tr>
<th>Expense Type</th>
<th>Requested Amount</th>
<th>Actual Expense</th>
<th>Payee</th>
<th>Vendor Number (AP will assign)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$15.00</td>
<td>$15.00</td>
<td>Paid via City Purchasing Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>116 Miles</td>
<td>$62.06</td>
<td>Paid via City Purchasing Card (F. Low)</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 (Provide complete address information)</td>
<td>$507.64</td>
<td>$507.64</td>
<td>Paid via City Purchasing Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$112.00</td>
<td>$112.00</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Incidental (See City Travel Policy)</td>
<td>$9.60</td>
<td>$137.14</td>
<td>Michael Tubbs</td>
<td>Uber - 07/25/17 - $35.62, 07/26/17 - $16.87, 07/27/17 - $75.05, Incestantals - $9.60 = total $137.14</td>
</tr>
</tbody>
</table>

**Total:** $706.30  
**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**

- **Final amount due:** 311.20  
- **Reimbursable to:** Traveler  

**Prepared by:** Florence Low X 8279  
**Phone #:** 8279

**Accounts Payable Use Only**

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

**Councilmember's Signature:** [Signature]  
**Date:** 8/16/17
## Expense Worksheet

### Meals & Incidental Costs

**Destination City:** Long Beach, CA  
**IRS Mile for destination city:** 64.00

<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>3</td>
<td>= 57.60</td>
</tr>
<tr>
<td>45%</td>
<td>Dinner</td>
<td>1</td>
<td>= 28.80</td>
</tr>
<tr>
<td>5%</td>
<td>Incidental</td>
<td>3</td>
<td>= 9.60</td>
</tr>
</tbody>
</table>

**Meals/Incidentals Grand Total:** 121.60

### Transportation/Registration/Lodging

**Airfare/Rail:** $15.00  
**Rental Car:**  
**Registration:**  
**Lodging Room:** $253.82 2  
**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>58</td>
<td>58</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Mileage Grand Total:** 116

### Finalizing

*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 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)

### 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 is 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 organizer 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.
TUBBS, MICHAEL
P O BOX #71
HARBOR CITY CA 90710
UNITED STATES OF AMERICA

Room No: 2206NKRIV
Arrival Date: 7/26/2017 4:50:00 PM
Departure Date: 7/28/2017 9:22:00 AM
Adult/Child: 1/0
Cashier ID: ACDEBORBA
Room Rate: 216.00
AL:
HH #
VAT #
Pollo No/Che 270681 B

Confirmation Number: 89402888

HOTEL MAYA - A DOUBLETREE BY HILTON 8/1/2017 8:11:00 PM

<table>
<thead>
<tr>
<th>DATE</th>
<th>REF NO</th>
<th>DESCRIPTION</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/26/2017</td>
<td>1544618</td>
<td>GUEST ROOM</td>
<td>$219.00</td>
</tr>
<tr>
<td>7/26/2017</td>
<td>1544618</td>
<td>HOTEL - CITY TAX</td>
<td>$8.57</td>
</tr>
<tr>
<td>7/26/2017</td>
<td>1544618</td>
<td>HOTEL - OCCUPANCY TAX</td>
<td>$26.28</td>
</tr>
<tr>
<td>7/27/2017</td>
<td>1544618</td>
<td>HOTEL - STATE TOURISM ASSESSME</td>
<td>$1.97</td>
</tr>
<tr>
<td>7/27/2017</td>
<td>1545513</td>
<td>GUEST ROOM</td>
<td>$219.00</td>
</tr>
<tr>
<td>7/27/2017</td>
<td>1545513</td>
<td>HOTEL - CITY TAX</td>
<td>$5.67</td>
</tr>
<tr>
<td>7/27/2017</td>
<td>1545513</td>
<td>HOTEL - OCCUPANCY TAX</td>
<td>$26.28</td>
</tr>
<tr>
<td>7/27/2017</td>
<td>1545513</td>
<td>HOTEL - STATE TOURISM ASSESSME</td>
<td>$1.97</td>
</tr>
<tr>
<td>7/28/2017</td>
<td>1545888</td>
<td>VS 0715</td>
<td>$(507.54)</td>
</tr>
</tbody>
</table>

**BALANCE** $0.00

EXPENSE REPORT SUMMARY

<table>
<thead>
<tr>
<th></th>
<th>7/26/2017</th>
<th>7/27/2017</th>
<th>STAY TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>ROOM AND TAX</td>
<td>$233.82</td>
<td>$233.82</td>
<td>$507.64</td>
</tr>
<tr>
<td>DAILY TOTAL</td>
<td>$233.82</td>
<td>$233.82</td>
<td>$507.64</td>
</tr>
</tbody>
</table>

CREDIT CARD DETAIL

<table>
<thead>
<tr>
<th>FRR CODE</th>
<th>050545</th>
<th>MERCHANT ID</th>
<th>14779699</th>
</tr>
</thead>
<tbody>
<tr>
<td>CARD NUMBER</td>
<td>VS 0715</td>
<td>EXP DATE</td>
<td>04/20</td>
</tr>
<tr>
<td>TRANSACTION ID</td>
<td>1545888</td>
<td>TRANS TYPE</td>
<td>Sale</td>
</tr>
</tbody>
</table>
$75.05
Thanks for choosing Uber, Michael

July 28, 2017 | uberX

- 11:47am | Airport Dr, Oakland, CA
- 01:05pm | 17-99 Civic Ct, Stockton, CA

You rode with Nana
67.04 01:18:00 uberX
Your Fare

Trip fare 75.05

Subtotal $75.05

CHARGED

Personal **** 1278 $75.05

Transportation Network Company: Resier-CA, LLC.

Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.
Share code:
michaelt2766
Need help?
Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

$16.87

Thank you for choosing Uber, Michael

July 28, 2017 | UberX

- 09:34am | 700 Queensway Dr, Long Beach, CA
- 09:52am | 4271-4281 Donald Douglas Dr, Long Beach, CA

You rode with Michael
Your Fare

Trip fare

16.87

Subtotal

$16.87

CHARGED

Personal 1278

$16.87

Transportation Network Company: Rasler-CA, LLC.

https://mail.google.com/mail/u/1/?ti=a&ik=e504564099&jv=en&view=pt&q=uber&ps=true&search=query&th=15d8ad212070c17d&xvim=15d...
Your Wednesday afternoon trip with Uber

Uber Receipts <uber.us@uber.com>
To: 

$35.62

Thanks for choosing Uber, Michael
July 26, 2017 | uberX

* 02:05pm | 115-154 World Way, Los Angeles, CA

* 03:00pm | 3 Queensway Dr, Long Beach, CA

You rode with Ismael
22.86 00:55:18 uberX

https://mail.google.com/mail/u/1/?ui=2&ik=6045640998&prcid=1!YVlMCA.cn&ivt=0&plang=54&cref=ai5d80x0w922cy7b6&search=templateid=15d80x0w922cy7b6
Your Fare

<table>
<thead>
<tr>
<th>Trip fare</th>
<th>$35.62</th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>$35.62</td>
</tr>
</tbody>
</table>

CHARGED

Personal **** 1278

$35.62

Transportation Network Company: Raider-CA, LLC.

Invite your friends and family. Get a free ride worth up to $15 when you refer a friend to try Uber.

Share code:

michael2766
Need help?

Tap Help in your app to contact us with questions about your trip.

Leave something behind? Track it down.

Southwest

Thank you for your purchase!

Southwest

Sacramento, CA - SMF to Los Angeles, CA - LAX

Air
Confirmation #KIJ6F9
Sacramento, CA - SMF to Los Angeles, CA - LAX
Wednesday, July 26, 2017
✓ EarlyBird Check-In Purchased

Air Total: $152.95

07/26/17 - Los Angeles

AIR
Sacramento, CA - SMF to Los Angeles, CA - LAX
07/26/2017

Confirmation #
KIJ6F9

Adult Passenger(s)
MICHAEL TUBBS

https://www.southwest.com/reservations/confirm-reservations.html?rid=2d683a62e2e3d3434420a64f2f592373ae&i=1111nginfo
<table>
<thead>
<tr>
<th>Travel Date</th>
<th>Flight Segments</th>
<th>Flight Summary</th>
</tr>
</thead>
<tbody>
<tr>
<td>WED JUL 26</td>
<td>12:25 PM Depart Sacramento, CA (SMF) on Southwest Airlines</td>
<td>Flight #4030 Southw Nwed Wednesday, July 26, 2017</td>
</tr>
<tr>
<td>WED JUL 26</td>
<td>01:50 PM Arrive in Los Angeles, CA (LAX)</td>
<td>Travel Time 1 h 25 m (Nonstop)</td>
</tr>
</tbody>
</table>

What you need to know to travel:

**Check-in:** Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before scheduled departure time. Otherwise, your reserved space may be cancelled and you won’t be eligible for any denied boarding compensation.

**No Show Policy:** If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Customers who fail to show up for Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no-show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel for the originally ticketed Passenger only. If you no show your reward travel reservation, the points will be redeposited to the purchaser’s Rapid Rewards account. Any taxes and fees associated with your raw reservation will be held for future use in the form of reusable travel funds under the name of the travel fund.

**Applying Travel Funds:** In the event your travel plans change and you need to apply travel funds to future trips, please make note of your confirmation number. Customers calling Southwest to request a refund for travel funds for a specific ticket must provide their confirmation number, ticket number or destination information (date, origin and destination).

**Prohibition of Multiple/Conflicting Reservations:** To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departure from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purser, Southwest may cancel such reservations, or any other reservations that it believes, in its discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Repaid for with a Southwest gift card will have the amount applied from the gift card held as travel funds by the Customer on a future Southwest Airlines flight.

**Booking with Rapid Reward Points:**

When booking with Rapid Rewards points, your point balance may not immediately update in your account.

### PRICE: ADULT

<table>
<thead>
<tr>
<th>Trip</th>
<th>Routing</th>
<th>Fare Type</th>
<th>View Fare Rules</th>
<th>Fare Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Depart</td>
<td>SMF-LAX</td>
<td>Wanna Get Away Excellent Value</td>
<td>• No Change Fees (applicable fare difference applies)</td>
<td>Reusable Funds (nontransferable - no name changes allowed)</td>
</tr>
</tbody>
</table>

---

**Earn at least 694 points for this flight.**

Enroll in Rapid Rewards after your booking, then add your new number to this reservation.

https://www.southwest.com/reservations/confirm-reservations.html?did=ad2eb2e2be5344420a6415f2f62037a5e&cl=blinginfo
Subtotal

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

**EARLYBIRD CHECK-IN PRICING**

<table>
<thead>
<tr>
<th>Option</th>
<th>Passenger</th>
<th>Price</th>
<th>Quantity</th>
<th>Details</th>
<th>Tot</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earlybird Check-in</td>
<td>Michael Tubbs</td>
<td>$17.00</td>
<td>1</td>
<td>SMF-LAX</td>
<td>$17.00</td>
</tr>
</tbody>
</table>

**Subtotal**

Gov't taxes & fees now incl.

**Purchaser Name** Florence Low  
**Billing Address** 425 N El Dorado Street  
Stockton, CA US 95202

**Form of Payment**

- Visa - XXXXXXXXXXXX-0715
- Travel Funds - PGMZDL - 3917

<table>
<thead>
<tr>
<th>Amount</th>
<th>Original Balance</th>
<th>Applied</th>
<th>Remaining</th>
</tr>
</thead>
<tbody>
<tr>
<td>Visa - XXXXXXXXXXXX-0715</td>
<td>$232.96</td>
<td>$137.95</td>
<td>$95.03</td>
</tr>
<tr>
<td>Travel Funds - PGMZDL - 3917</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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---

Above 33 inches

Indicates external site which may or may not meet accessibility guidelines.
--- Forwarded message ---

From: Southwest Airlines <SouthwestAirlines@luy.southwest.com>
Date: Thu, Jul 27, 2017 at 10:55 AM
Subject: Flight reservation (MPODDN) | 28JUL17 | LGB-OAK | Tubbs/Michael D
To: [Redacted]

Thanks for choosing Southwest® for your trip.

---

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

---

AIR Confirmation: MPODDN

<table>
<thead>
<tr>
<th>Passenger(s)</th>
<th>Rapid Rewards #</th>
<th>Ticket #</th>
<th>Expiration</th>
<th>Est. Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>TUBBS/MICHAEL D</td>
<td>Join or Add #</td>
<td>5265647555039</td>
<td>Jun 2, 2018</td>
<td>666</td>
</tr>
</tbody>
</table>

Rapid Rewards points earned are only estimates. Not a member - visit Southwest.com/points and sign up today!

Date       Flight       Departure/Arrival
Fri Jul 28  1431       Depart LONG BEACH, CA (LGB) on Southwest Airlines at 10:25 AM

Arrive in OAKLAND, CA (OAK) at 11:40 AM
Travel Time 1 hr 16 mins
Wanna Get Away

超额 Check in for your flight(s): 24 hours before your trip on Southwest.com,
or your mobile device to secure your boarding position. You'll be
assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

**Bags fly free:** First and second checked bags. **Weight and size limits apply.** One small bag and one personal item are permitted as carryon items, free of charge.

**30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight’s scheduled departure as we may begin boarding as early as 30 minutes before your flight.

**10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight’s scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

**If you do not plan to travel on your flight:** In accordance with Southwest’s No Show Policy, you must notify Southwest at least 10 minutes prior to your flight’s scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser’s Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

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

Air Cost: 133.98

Fare Rule(s): 5268547556039: NONREF/NONTRANSFERABLE STANDBY
REQ UPGRADE TO Y - BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

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

Cost and Payment Summary

<table>
<thead>
<tr>
<th>AIR - MP00DDN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Fare</td>
</tr>
<tr>
<td>Excise Taxes</td>
</tr>
</tbody>
</table>

Payment Information
September 11th Security Fee $ 5.60  These funds applied from Residual Travel Funds
Segment Fee $ 4.10  $38.95
Passenger Facility Charge $ 4.60
Total Air Cost $ 133.96  These funds applied from Residual Travel Funds $95.03

Useful Tools
- Check in Online
- Early Bird Check-in
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go
- In the Airport
- Baggage Policies
- Suspended Airport Arrival Times
- Security Procedures
- Customs and  
- In the Air
- Purchasing and Refunds

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

Legal Policies & Helpful Information
- Privacy Policy
- Customer Service Commitment
- Notice of Incorporation
- FAQs
- Contact Us

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our Privacy Policy.

1 All travel involving funds from this Confirmation Number must be completed by the expiration date.
2 Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 38947-IGR
Dallas, TX 75238

Contact Us

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

Description

Traveler Name: Michael Tubbs
Dept.: City Council

Purpose of Trip: U.S. Conference of Mayors
Destination: Miami, FL

Travel Dates: June 22, 2017 To: June 27, 2017 Total # of Days: 6

Account Number 1: 0110 1021 5104 12 Project No.: TR Number: $3579.47
Account Number 2: Project No.: TR Number: $189.88
Account Number 3: Project No.: TR Number: $189.88
Mileage Account: 0110 1021 5104 40 15 Mileage $:

HTE Description (15 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>Payee</th>
<th>Vendor Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$548.40</td>
<td>$548.40</td>
<td>Paid via City Purchasing Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>168 Miles $9.88</td>
<td>$9.88</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td></td>
<td>Check for non-advances to a payee other than the traveler (see when finalizing)</td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$975.00</td>
<td>$975.00</td>
<td>Paid via City Purchasing Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$1453.50</td>
<td>$1453.50</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Incidental</td>
<td>$352.00</td>
<td>$352.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$3,437.98</td>
<td>$3,687.29</td>
<td>710.39</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.

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

Amounts will automatically be inserted from above.

Final amount due: 710.39 0
Reimburse to: Traveler 0

Councilmember's Signature Date

Accounts Payable Use Only

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

#### Meals & Incidentsals

<table>
<thead>
<tr>
<th>Destination City: Miami, FL</th>
<th>IRS rate for destination city: 64.00</th>
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</thead>
<tbody>
<tr>
<td>Number of travel days: 6</td>
<td></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>X</td>
<td>X 5</td>
<td>64.00</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>X 6</td>
<td>115.20</td>
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<tr>
<td>45%</td>
<td>X</td>
<td>X 6</td>
<td>172.80</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td>X 6</td>
<td>19.20</td>
</tr>
</tbody>
</table>

**Meals/Incidentals Grand Total:** 371.20

**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>$546.4</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$546.4</td>
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<tr>
<td>Rental Car</td>
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<td>0</td>
<td>0</td>
<td>0</td>
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<td>0</td>
</tr>
<tr>
<td>Registration</td>
<td>$1,500.00</td>
<td>0</td>
<td>-$325.9</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$1,174.1</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$290.7</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$290.7</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 (total 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>84</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>84</td>
</tr>
</tbody>
</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).

**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.
Miami
Jun 22, 2017 - Jun 27, 2017

Important Information

• Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

San Francisco (SFO) → Miami (MIA)
Jun 22, 2017 - Jun 27, 2017, 1 round trip ticket

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveler Information

Michael Tubbs
Adult
No frequent flyer details provided
Ticket # 00198070797389

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Jun 22, 2017 - Departure Nonstop
San Francisco MIA 9:42pm
SFO 12:55pm
Terminal 2
American Airlines 931
Economy / Coach (S) MAIN CABIN Seat 26A Confirm or change seats with the airline*

Total travel time: 5 h 47 m

Jun 27, 2017 - Return Nonstop
Miami San Francisco
MIA 5:59pm SFO 9:04pm
Terminal 2
American Airlines 2669
Economy / Coach (V) MAIN CABIN Seat 23E Confirm or change seats with the airline*

Total travel time: 6 h 5 m

Price Summary

Traveler 1: Adult $548.40
Flight $483.72
Taxes & Fees $64.68
Total: $548.40

All prices quoted in US dollars.

Additional Flight Services

• The airline may charge additional fees. Opens in a new window. For checked baggage or other optional services.
• We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policy, the cost will be passed on to you.

• Tickets are nonrefundable, nontransferable and name changes are not allowed.

• Please read the complete penalty rules for changes and cancellations. Opens in a new window. applicable to this fare.

• Please read important information regarding airline liability limitations. Opens in a new window.

---

Need help with your reservation?

• Visit our Customer Support page.

• Call us at 1-877-261-3523.

• For faster service, mention itinerary #7270344941414
Miami

Thu, Jun 22 - Tue, Jun 27  ✔Ticketing in progress. No need to call to reconfirm.

Total: $548.40

Add your hotel today for the best deals  Expires in 9 days : 23 : 54 : 10
Because you booked a flight, you qualify for up to 54% off hotels for your trip.

See Hotels

Before you go

• E-ticket: This page can be used as an E-ticket. Before travelling, print a copy of your itinerary and take it with you!
• Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

• Specific seat assignments
• Special meals
• Frequent flyer point awards
• Special assistance requests

Flight Overview
Ticketing in progress. The airline will confirm most tickets within 5 minutes, but some ticket types take up to 24 hours. You do not need to call us to reconfirm your booking. Check back to ensure your ticket has been issued.

**Travel dates**
Jun 22, 2017 - Jun 27, 2017

**Itinerary #**
7270344941414

**Booking ID**
P8VXQ2

Your flight may be non-refundable 24 hours after booking. Protect your flight.

Protect My Trip
Expires Sat, Jun 3 2:40PM

---

**Manage reservation**

Change flight

---

**Departure Thu, Jun 22**

American Airlines 0931

**San Francisco (SFO)**
12:55PM

**⇒**

**Miami (MIA)**
9:42PM

**MAIN CABIN**

Cabin: Economy / Coach (S)

Show more $%

5h 47m duration

---

**Total Duration**
5h 47m

Return Tue, Jun 27

American Airlines 2869

Miami (MIA)  ➡️  San Francisco (SFO)
5:59PM  ➡️  9:04PM

MAIN CABIN
Cabin: Economy / Coach (V)
Show more ✖
6h 5m duration

Total Duration

8h 5m

Traveler(s)

Michael D Tubbs

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Price Summary

<table>
<thead>
<tr>
<th>Traveler 1: Adult ✓</th>
<th>$548.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$548.40</td>
</tr>
</tbody>
</table>

View receipt

All prices are quoted in USD.

Additional Information
Additional Fees
The airline may charge additional fees for checked baggage or other optional services.

Airline rules + restrictions
We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read the complete penalty rules for changes and cancellations applicable to this fare.

Please read important information regarding airline liability limitations.

More help

Visit our Customer Support page.
Call us at 1-877-261-3523.
For faster service, mention itinerary #7270344941414

Explore More
Here is a copy of the credit.

Transaction Information

Result Code: 0
Response Message: Approved

Transaction ID: APDAE8871D0B
Authorization Code:
AVS Street Match:
AVS Zip Match:
International AVS Indicator:
Card Security Code Match:

Merchant: uscm2uscm
User: uscm2uscm

Transaction Type: C(Credit)
Supplier Reference # (Merchant Invoice #):
Credit Card Number: 0715
Expiration Date: 04/2020
Amount: USD 525.00

Comment 1: Mayor Tubbs originally registered as a non-mem
Comment 2: We are refunding $525, the difference between
Florence Low

From: Cameron Burns
Sent: Monday, June 5, 2017 7:52 AM
To: Amy Gorman
Cc: Florence Low
Subject: RE: Mayor Tubbs, City of Stockton - USCM @ Miami Beach June 23-26

Amy – the city manager is in the process of submitting payment for USCM membership. Can you ensure the charge made on the card provided is the member rate?

And how do we receive confirmation of hotel booking?

Thank you for all your help.

Regards,

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

From: Amy Gorman [mailto:agorman@usmayors.org]
Sent: Monday, June 5, 2017 5:11 AM
To: Cameron Burns <Cameron.Burns@stocktonca.gov>
Subject: RE: Mayor Tubbs, City of Stockton - USCM @ Miami Beach June 23-26

You should have gotten one from us when he registered. Here is his profile:

---

Michael Tubbs
City of Stockton
425 N El Dorado Street
Stockton, CA 95202
Phone: 2099378499
michael.tubbs@stocktonca.gov

REGISTRATION INFORMATION

Confirmation Number: 17Annual84921s
Registration Date/Time: 5/26/2017 2:22:13 PM
Registration Type: MayorNonMember
Badge Name: Michael
First Time?: No
Special Needs?: No
Payment Amount: $1500
Payment Method: Credit Card
---
From: Cameron Burns [mailto:Cameron.Burns@stocktonca.gov]
Sent: Friday, June 2, 2017 11:28 AM
To: Amy Gorman <agorman@usmayors.org>
Cc: Florence Low <Florence.Low@stocktonca.gov>
Subject: RE: Mayor Tubbs, City of Stockton - USCM @ Miami Beach June 23-26

Amy — can you let me know if we should be receiving a confirmation email for Mayor Michael Tubbs' registration? Would like to make hotel arrangements as soon as possible.

Regards,

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

From: Cameron Burns
Sent: Thursday, May 25, 2017 6:14 PM
To: 'Amy Gorman' <agorman@usmayors.org>
Cc: Florence Low <Florence.Low@stocktonca.gov>
Subject: RE: Mayor Tubbs, City of Stockton - USCM @ Miami Beach June 23-26

Amy — thank you so much for your quick reply. Our City Manager is sorting through the membership application and should send that over to your team in the next few days (after the holiday weekend).

Please see the attached registration forms for Mayor Michael Tubbs. Let me know if anything is needed from us to complete his registration.

Looking forward to it!

Regards,
From: Amy Gorman [mailto:agorman@usmayors.org]
Sent: Tuesday, May 23, 2017 11:47 AM
To: Cameron Burns <Cameron.Burns@stocktonca.gov>
Subject: RE: Mayor Tubbs, City of Stockton - USCM @ Miami Beach June 23-26
Importance: High

Here are the registration forms. You can email or fax them back to me.

Thank you.

Amy Gorman
U.S. Conference of Mayors
1620 I Street, NW
Washington, DC 20006
Phone: 202-881-6749
Fax: 202-223-9540
www.usmayors.org

---

From: Cameron Burns [mailto:Cameron.Burns@stocktonca.gov]
Sent: Tuesday, May 23, 2017 2:44 PM
To: agorman@usmayors.org
Subject: FW: Mayor Tubbs, City of Stockton - USCM @ Miami Beach June 23-26

Amy - please let me know how I can go about confirming Mayor Tubbs participation in the upcoming conference. Please be sure to outline all necessary costs.

Regards,

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

---

From: James Kirby [mailto:Jl Kirby@usmayors.org]
Sent: Tuesday, May 23, 2017 11:43 AM
To: Cameron Burns <Cameron.Burns@stocktonca.gov>
Subject: Re: Mayor Tubbs, City of Stockton - USCM @ Miami Beach June 23-26
Hi Cameron,

Please reach out to Amy Gorman with our meetings department. She can be reached at: agorman@usmayors.org.

Thanks!

James

On Tue, May 23, 2017 at 2:40 PM, Cameron Burns <Cameron.Burns@stocktonca.gov> wrote:

James – please let me know how I can go about confirming Mayor Tubbs participation in the upcoming conference. Please be sure to outline all necessary costs.

Regards,

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

James Kirby
Assistant Director
Council on Metro Economies and the New American City
Manager, DollarWise: Mayors for Financial Literacy
U.S. Conference of Mayors
1620 Eye Street, NW
Washington, DC 20006
(202) 861-6759

Register your city for the DollarWise Campaign
**INVOICE**

**Guest**  Tubbs, Michael

**Payee**  Florence Low

| Confirmation No. | U.S. Conference of Mayors Overflow
| Booking No. | 32JWZ47M

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
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<td>229.00</td>
<td></td>
</tr>
<tr>
<td>06-22-17</td>
<td>Florida State Tax 7%</td>
<td>16.03</td>
<td></td>
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<tr>
<td>06-22-17</td>
<td>Miami Beach Hotel Tax 4%</td>
<td>9.18</td>
<td></td>
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<tr>
<td>06-22-17</td>
<td>Miami Dade County Convention Tax 3%</td>
<td>6.87</td>
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</tr>
<tr>
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<td>Resort Fee</td>
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<td>Resort Fee Florida State Tax</td>
<td>1.82</td>
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</tr>
<tr>
<td>06-22-17</td>
<td>Resort Fee Miami Beach Hotel Tax</td>
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<td>Group Room</td>
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<tr>
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<td>Florida State Tax 7%</td>
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<td>Florida State Tax 7%</td>
<td>16.03</td>
<td></td>
</tr>
<tr>
<td>06-25-17</td>
<td>Miami Beach Hotel Tax 4%</td>
<td>9.16</td>
<td></td>
</tr>
<tr>
<td>06-25-17</td>
<td>Miami Dade County Convention Tax 3%</td>
<td>6.87</td>
<td></td>
</tr>
<tr>
<td>06-25-17</td>
<td>Resort Fee</td>
<td>26.00</td>
<td></td>
</tr>
<tr>
<td>06-25-17</td>
<td>Resort Fee Florida State Tax</td>
<td>1.82</td>
<td></td>
</tr>
<tr>
<td>06-25-17</td>
<td>Resort Fee Miami Beach Hotel Tax</td>
<td>1.04</td>
<td></td>
</tr>
<tr>
<td>06-25-17</td>
<td>Resort Fee Miami Dade County</td>
<td>0.78</td>
<td></td>
</tr>
<tr>
<td>06-26-17</td>
<td>Group Room</td>
<td>229.00</td>
<td></td>
</tr>
</tbody>
</table>
INVOICE

Guest  Tubbs, Michael
Payee  Florence Low

Confirmation No.  4453711601
Group Name  U.S. Conference of Mayors Overflow
Booking No.  32JWZ47M

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-26-17</td>
<td>Florida State Tax 7%</td>
<td></td>
<td>18.03</td>
</tr>
<tr>
<td>06-26-17</td>
<td>Miami Beach Hotel Tax 4%</td>
<td></td>
<td>6.18</td>
</tr>
<tr>
<td>06-26-17</td>
<td>Miami Dade County Convention Tax 3%</td>
<td></td>
<td>6.87</td>
</tr>
<tr>
<td>06-26-17</td>
<td>Resort Fee</td>
<td></td>
<td>26.00</td>
</tr>
<tr>
<td>06-26-17</td>
<td>Resort Fee Florida State Tax</td>
<td></td>
<td>1.82</td>
</tr>
<tr>
<td>06-26-17</td>
<td>Resort Fee Miami Beach Hotel Tax</td>
<td></td>
<td>1.04</td>
</tr>
<tr>
<td>06-26-17</td>
<td>Resort Fee Miami Dade County Convention Tax</td>
<td></td>
<td>0.78</td>
</tr>
<tr>
<td>06-27-17</td>
<td>Visa</td>
<td>XXXXXXXXXX0715 XXXXX</td>
<td>1,453.50</td>
</tr>
</tbody>
</table>

Total  1,453.50  1,453.50

Balance  0.00

We hope you had an exceptiona stay at The Confidante and look forward to hearing your feedback.

For inquiries regarding your bill please call 888-888-6368 or email NA.CustomerService@hyatt.com

Please remit payment to:
Hyatt Corp AAF HT Miami Beach LLC
Bank of America Lockbox Services
Lockbox 842661
1950 N. Stennons Freeway
Suite 6010
Dallas, Tx 75207
Your ride with Eduardo on June 22
1 message

Lyft Ride Receipt <no-reply@lyftmail.com>
To: [Redacted]  
Fri, Jun 23, 2017 at 11:15 AM

Thanks for riding with Eduardo!
June 22, 2017 at 9:27 AM

Ride Details

Base fare $1.00
108m 15s $12.99
82.62 mi $61.95
Service fee $2.10
SFO Airport - Airport Fee $3.80
Toll: San Mateo-Hayward Bridge $5.00
$86.84

Pickup 9:27 AM
4929 Alee Ln, Stockton, CA

Dropoff 11:15 AM
Terminal 2, San Francisco, CA

Make expensing business rides easy

Enable business profile on Lyft to make expensing rides quick and easy.
American

BAGGAGE CHARGE RECEIPT

UBER
Get your first ride free (up to $20.00)
QUICK CODE: RideAA

PASSenger NAME
TUBBS/MICHAEL D
UPTo50LB 23KG AND62LI

SFO MIA - "AA"
Total with Applicable TFC
Credit Card: 
VI XXXXXXXXXX8537

Fare: 25.00 USD
FLIGHT: 25.00 USD
DATE: 931 JUNE 22, 2017

TFC 001 0285146063 6
TFC= TAXES, FEES & CHARGES
NOT VALID FOR TRAVEL

SPRINGS CAB
305-888-1111

DRIVER COPY
CARD RECEIPT

MERCHANT ID:
00720000355359
TERMINAL ID:
T285013605
DRIVER ID:
0038451
CARD NUMBER:
0893
DATE: 06/22/2017
START TIME: 12:00
END TIME: 17:01
PASS NUMBER: 1
TRIP NUMBER: 15316
DISTANCE: 1.91 mi
FARE: $8.45
EXTRA: $0.00
TIP: $2.00
TOTAL: $10.45
CARD NUMBER:
XXXX4444
AUTH NUMBER:
295076
ENTRY METHOD: CONTACT
CHIP

COMPLAINT OR COMPLIMENT (305) 885-0000 P.T.R.D. (305) 375-2460

SUPER YELLOW Cab
(305) 888-7777

Date: 6/23/17 Time: Cab #
From:
To:

Driver's Name: Amount: $20

SUPER YELLOW Cab
(305) 888-7777

Date: 6/23/17 Time: Cab #
From:
To:

Driver's Name: Amount: $20

COMPLAINT OR COMPLIMENT (305) 885-0000 P.T.R.D. (305) 375-2460
Date: 6/27/17

From: 
To: 

Driver's Name: 
Amount: $20

Complaint or Compliment: (305) 885-0090
R.B.R. (786) 469-2900

BEST YELLOW TAXI
305-444-7777

PASSenger COPY
CARD RECEIPT

MERCHANT ID: 00720000342363
TERMINAL ID: T285507315
DRIVER ID: 00020475
CABNUMBER: 1413
DATE: 06/27/2017
START TIME: 12:47
END TIME: 12:52
PASSNUMBER: 2
TRIPNUMBER: 3507
DISTANCE: 1.51 mi
RATE 1: $9.25
FARE: $35.00
EXTRA: $0.00
TIP: $3.00
TOTAL: $12.25
CARD NUMBER: ****8537
AUTHNUMBER: 810443
ENTRY METHOD: CONTACT
CHIP
RID: 6000000000031010
APPL. NAME: VISA DEBIT
ATC: 0025
ACI: 25000600000C1342

CONSUMER@MIAMI.DADE.GOU
(786) 469-2333

Cab 

Date: 6/27

CENTURY CAB
1882 N.E. 170 Street
North Miami Beach, FL 33162
(305) 919-7777

From 
To 14.52

Signature

Thank You For Riding With Century Cab
Any Compliments or Complaints Call
P.T.R.D. At (305) 375-2480
Description

Traveler Name: Michael Tubbs
Dept.: City Council

Purpose of Trip: Attend 58th Annual All-America City Competition

Travel Dates: June 14, 2017 - June 16, 2017
Total # of Days: 3

Account Number 1: 0101010125104012
Account Number 2: 
Account Number 3: 
Mileage Account: 010101010125104012

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 (AP will assign)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$368.18</td>
<td>$368.18</td>
<td>0.00</td>
<td>Paid via City Purchasing Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Mileage 168 Miles</td>
<td>89.88</td>
<td>$89.98</td>
<td>89.98</td>
<td>Paid to Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$349.00</td>
<td>$349.00</td>
<td>0.00</td>
<td>Paid via City Purchasing Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$665.17</td>
<td>$665.17</td>
<td>0.00</td>
<td>Paid via City Purchasing Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$196.65</td>
<td>$196.65</td>
<td>196.65</td>
<td>Paid to Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Incidental (See City Travel Policy)</td>
<td>$10.35</td>
<td>$76.82</td>
<td>76.82</td>
<td>Incidental from page 2 - $10.35; Uber - 06/14/17 - $5.00; 06/14/17 - $9.32; 06/15/17 - $53.98; 06/16/17 - $18.37; 06/16/17 - $17.46; 06/17/17 - $38.41; Total Uber - $66.47</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>1,679.23</td>
<td>$1,745.80</td>
<td>363.45</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.

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: Flow
Phone #: 8279

FINALIZING SECTION

Final amount due: 363.45
Reimburse to: Traveler 8279

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

Counclmember's Signature Date
### Expense Worksheet

#### Meals & Incidenceals

<table>
<thead>
<tr>
<th>Destination City:</th>
<th>Denver, Co</th>
</tr>
</thead>
<tbody>
<tr>
<td>IRS rate for</td>
<td>69.00</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>X</td>
<td>3</td>
<td>41.40</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>3</td>
<td>62.10</td>
</tr>
<tr>
<td>45%</td>
<td>X</td>
<td>3</td>
<td>93.15</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td>3</td>
<td>10.35</td>
</tr>
</tbody>
</table>

**Meal/Incidentals Grand Total:** 207.00

#### Transportation/Registration/Lodging

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

- Use Actual Meal 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 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)

**Transportation/Registration/Lodging Grand Total:**

#### 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 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/Roll</td>
<td>$243.9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$356.1</td>
</tr>
<tr>
<td>Rental Car</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$349.0</td>
</tr>
<tr>
<td>Registration</td>
<td>$340.0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$651.0</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$221.7</td>
<td>$221.7</td>
<td>$221.7</td>
<td></td>
<td></td>
<td></td>
<td>$665.1</td>
</tr>
</tbody>
</table>

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

- Use Actual Airfare/Roll amount as final balance amount
- Use Actual Rental Car amount as final balance amount
- Use Actual Registration amount as final balance amount
- Use Actual Lodging Room amount as final balance amount

**Additional Expenses:**

Incidental from above: $10.35; Uber - 06/14/17 - $5.00; 06/14/17 - $9.32; 06/15/17 - $33.83; 06/18/17 - $18.27; 06/16/17 - $8.41 total Uber - $66.47

**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 Advances = 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, the check box for each category.*
City of Stockton
City Council
Request for Expenditure
City Council Discretionary Funds:

Account #: 010-1022-510.20-66

City Council: Michael Tubbs
Event: 68th All-America City Awards
Date: June 14-16, 2017
Purpose: Participate in the All-America City Finalist Presentation.

Check Payable: NCL/Sheraton Denver/ other travel expense
Amount: Estimate: $1,500
Councilmember Signature: Michael Tubbs

Review:
City Attorney’s Office: 
City Manager’s Office: 

HTE Description: Tubbs - 2017 AAC Finalist
Approval: Resolution # 2016-06-21-1605
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount (USD)</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-13-2017</td>
<td>DEPOSIT</td>
<td>-665.17</td>
</tr>
<tr>
<td>06-13-2017</td>
<td>DNA Room Chrg Retail</td>
<td>169.00</td>
</tr>
<tr>
<td>06-13-2017</td>
<td>DNA State Tax</td>
<td>8.03</td>
</tr>
<tr>
<td>06-13-2017</td>
<td>DNA Occupancy/Tourism</td>
<td>13.52</td>
</tr>
<tr>
<td>06-13-2017</td>
<td>VI Visa-0715</td>
<td>474.62</td>
</tr>
</tbody>
</table>

***For Authorization Purpose Only***

06-13-2017 -474.62

** Total 665.17

***Balance 0.00

Continued on the next page
Welcome, Florence Lee. You are currently logged in as an administrator.

THANK YOU FOR REGISTERING!
The Campaign for Grade-Level Reading room block at The Westin Denver International Airport is full. An alternate hotel option is being secured and will be available soon. For questions, please contact www.gradelevelreading.org

For questions about Purple Heart, please email Adam Fornwalt.
For questions about All-America City Awards, please email supernova Rail.

Registrant Information

| Name: Michael Tubbs |
| Title: Mayor |
| Organization: City of Stockton, CA |
| Address: 425 N. El Dorado Street |
| Stockton, California 95202 |
| USA |
| Number of People Registered: 1 |
| Confirmation Number: L7K6ZL2CF9U (needed to modify your registration) |
| Event Title: Grade-Level Reading Week |
| Location: The Westin Denver International Airport |
| 8000 Peña Blvd |
| Denver, Colorado 80249 |
| USA |
| Phone: (930) 617-1800 |
| Date: 06/13/2017 |
| Time: 8:00 AM |

Current Registration Details

Michael Tubbs

Agenda Items

<table>
<thead>
<tr>
<th>Registration Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMC Gathering</td>
<td>$349.00</td>
</tr>
</tbody>
</table>

Order Summaries

<table>
<thead>
<tr>
<th>Order</th>
<th>Date</th>
<th>Type</th>
<th>Amt Ordered</th>
<th>Amt Paid</th>
<th>Amt Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>06/01/2017</td>
<td>online order</td>
<td>$249.00</td>
<td>$249.00</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td>$249.00</td>
<td>$249.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Payment Details

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Reference #</th>
<th>Amt Paid</th>
</tr>
</thead>
</table>


Mike Tubbs
CF12AB - Campaign for Grade Level R Alt

Page Number : 2
Guest Number : 368938
Folio ID : A
Arrive Date : 06-13-2017 02:25
Depart Date : 06-13-2017 02:27
No. Of Guest : 2
Room Number : 309
Club Account : SPG - A1021

As a Starwood Preferred Guest you have earned at least 338 Starpoints for this visit A1021

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

Like us on facebook @ facebook.com/aloft.denver.International.airport
Had an awesome stay? Visit tripadvisor.com/reviewit and share your experience!
Thanks for checking us out. We hope to see you soon!
**FRONTIER**

**WEDNESDAY, JUN 14, 2017 - WEDNESDAY, JUN 14, 2017**
San Francisco, CA (SFO) ➔ Denver, CO (DEN)

**Depart: Wednesday Jun 14, 2017**

<table>
<thead>
<tr>
<th>Flight</th>
<th>Departure</th>
<th>Arrival</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>F9 276</strong></td>
<td><strong>09:48 AM</strong></td>
<td><strong>01:11 PM</strong></td>
</tr>
<tr>
<td></td>
<td>San Francisco, CA (SFO)</td>
<td>Denver, CO (DEN)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Passenger Name</th>
<th>Seats</th>
<th>Bags</th>
</tr>
</thead>
<tbody>
<tr>
<td>Michael D Tubbs</td>
<td>13F</td>
<td>1 Carry On</td>
</tr>
</tbody>
</table>

**Invoice**

**Summary**
- **Airfare** $154.21
- **Options** $50.00
- **U.S. Transportation Tax (domestic FET)** $11.57
- **Carrier Interface Charge** $19.00
- **U.S. 9/11 Security Fee (domestic, non-AK)** $5.80
- **U.S. Domestic Flight Segment Tax** $4.10
San Francisco, Ca (SFO) Passenger Facility $4.50

Options

Michael Tubbs
Seat Fee $15.00
Carry On Bag $35.00

GRAND TOTAL $248.98

TOTAL $248.98

Purchase Date 06/12/17
Payment Visa XXXXXXXXXXXX0715
Exp. Date: 04/20

Purchase Date 06/12/17
Payment Visa XXXXXXXXXXXX0715
Exp. Date: 04/20
A confirmation email has been sent to: [Redacted]

Trip Information

Confirmation number: C58222

Denver, CO, US (DEN) to Los Angeles, CA, US (LAX)


Purchase summary

1 Adult (18-64) $97.67
Taxes and fees $21.53
1 Adult (18-64): $21.53 per person
- U.S. Transportation Tax $7.33
- September 11th Security Fee $6.96
- U.S. Passenger Facility Charge $0.36
- U.S. Flight Segment Tax $4.10

Total $119.20

Credit card payment: $119.20 (Visa: 4471105).

Trip summary

Basic Economy restrictions apply, including:

No seat selection
- Seats assigned prior to boarding
- No group or family seating
- No Premier+ member seating benefits

No full-sized carry-on bag on board
- Check bags before airport security (or the applicable fee: starting at $25)
- Bags brought to the gate incur an additional $25 gate handling charge (total starting at $50)

*This restriction does not apply to MileagePlus Premier members, primary cardmembers of qualifying MileagePlus credit cards or Star Alliance Gold members.

Friday, June 16, 2017

2:10 pm → 3:40 pm
Basic Economy
Memphi
Denver, CO, US (DEN) to Los Angeles, CA, US (LAX)

2h 30m total

Denver, CO, US (DEN) to Los Angeles, CA, US (LAX)
2h 30m total

Looking for Flights

Travelers
Receipt for canceled trip on Wednesday afternoon

To: [Redacted]  
Wed, Jun 14, 2017 at 3:09 PM

$5.00

We'll connect another time, Michael

June 14, 2017 | UberX

03:54pm | Time you accepted the request

04:09pm | Time you cancelled your request

Requested pick up location | 16009 Pete's Blvd, Denver, CO
Your Wednesday afternoon trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

To: [Redacted]  

Wed, Jun 14, 2017 at 4:02 PM

$9.32

Thanks for choosing Uber, Michael

June 14, 2017 | uberX

• 04:50pm | 16470 E 40th Cir, Aurora, CO

• 05:02pm | 14291 E Colfax Ave, Aurora, CO

You rode with Molly
Your Thursday afternoon trip with Uber

$33.88

Thanks for choosing Uber, Michael

June 15, 2017 | UberX

12:57 pm | 762 Sherman St, Denver, CO

01:37 pm | 8051-8117 Departures – Terminal W, Denver, CO

You rode with Som
$18.27

Thanks for choosing Uber, Michael

June 16, 2017 | UberX

* 09:10 pm | 16470 E 40th Cir, Aurora, CO

* 09:31 pm | 1777-1799 Wynkoop St, Denver, CO

You rode with Poncho

13.27 00:20:35 UberX
YOUR TRIP TO:
San Francisco International Airport (SFO)

1 HR 32 MIN    84.1 MI

Est. fuel cost: $6.93

Trip time based on traffic conditions as of 6:39 AM on June 28, 2017, Current Traffic: Moderate

1. Start out going north on S El Dorado St toward E Sonora St.
   Then 0.15 miles                         0.15 total miles

2. Turn left onto E Washington St.
   E Washington St is just past E Lafayette St.
   If you reach Chung Whel Ln you've gone a little too far.
   Then 0.02 miles                         0.18 total miles

3. Turn slight left to take the CA-4 W/I-6 ramp.
   Then 0.05 miles                         0.22 total miles

4. Take the ramp toward CA-4 W.
   Then 0.31 miles                         0.53 total miles

5. Merge onto I-5 S via EXIT 65A on the left toward Los Angeles/San Francisco.
   Then 13.53 miles                        14.06 total miles

   Then 13.81 miles                        27.87 total miles

7. I-205 W becomes I-580 W.
   Then 28.68 miles                        57.55 total miles

8. Keep left to take I-238 N via EXIT 34 toward I-880.
   Then 1.75 miles                         59.30 total miles

   Then 4.12 miles                         63.43 total miles

    Then 0.10 miles                        63.53 total miles

11. Keep straight to take the ramp toward CA-92 W/San Mateo/Half Moon Bay.
    Then 0.05 miles                        63.58 total miles
12. Keep right to take the CA-92 W ramp toward San Mateo/Half Moon Bay/San Mateo Br.
   Then 0.36 miles
   83.03 total miles

   Then 12.63 miles
   76.66 total miles

   Then 8.03 miles
   63.19 total miles

15. Take EXIT 422 toward San Francisco Intl Airport.
   Then 0.37 miles
   63.56 total miles

16. Keep left to take the ramp toward Domestic Terminals.
   Then 0.32 miles
   63.88 total miles

17. Keep right to take the ramp toward Departing Flights/Ticketing Check-In.
   Then 0.24 miles
   84.11 total miles

18. Merge onto Airport Access Rd.
   Then 0.01 miles
   84.13 total miles


Use of directions and maps is subject to our Terms of Use. We don't guarantee accuracy, route conditions or usability. You assume all risk of use.
**CITY OF STOCKTON - TRAVEL REQUEST**  
**FORM FOR MAYOR AND CITY COUNCIL**

**Traveler Name:** Michael Tubbs  
**Dept.:** City Council

**Purpose of Trip:** League of CA Cities - Annual Conference  
**Destination:** City & State: Sacramento, CA

**Travel Dates:** 09/13/17 To 09/15/17

<table>
<thead>
<tr>
<th>Account Number 1</th>
<th>1 0 1 0</th>
<th>1 0 2 3</th>
<th>3 1 0 4</th>
<th>1 2</th>
<th>Project No.:</th>
<th>TR Number:</th>
<th>$ 525.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Account Number 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mileage Account</td>
<td>9 1 0 0</td>
<td>1 0 2 3</td>
<td>5 1 0 4</td>
<td>1 5</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**HTE Description:** 2017 LOC C

**Total # of Days:** 3

**Use this column only when finalizing.**

<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></td>
<td>0.00</td>
<td>Mayor Tubbs was unable to attend conference.</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>$1.43</td>
<td></td>
<td>0.00</td>
<td>Paid via City Purchasing Card (P. Law)</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$9.00</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$25.00</td>
<td>$25.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$388.70</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$121.60</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidental</td>
<td>$6.40</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,094.13</strong></td>
<td><strong>525.00</strong></td>
<td><strong>0.00</strong></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.

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 Law  
Phone #: 8279

Final amount due: 0.00  
Reimburse to: 0.00

Councilmember's Signature  
Date

Accounts Payable Use Only
Expense Worksheet

Meals & Incidents

| Destination City: Sacramento, CA  |
| IRS rate for destination city: $64.00 |
| 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>X</td>
<td>2</td>
<td>25.60</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>2</td>
<td>38.40</td>
</tr>
<tr>
<td>45%</td>
<td>X</td>
<td>2</td>
<td>57.60</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td>2</td>
<td>6.40</td>
</tr>
</tbody>
</table>

**Meals/Incidentals Grand Total:** 128.00

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 5</th>
<th>Day 6</th>
<th>TOTALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Rental Car</td>
<td>$525.0</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$525.0</td>
</tr>
<tr>
<td>Registration</td>
<td>$989.7</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$989.7</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</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 (total 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>49</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>98</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).

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

Use Actual Transportation 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).

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

Use Actual Registration 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).

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

Use Actual Lodging Room 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 (ie 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.
Florence Low

From: mdunn@cacities.org
Sent: Wednesday, July 12, 2017 12:08 PM
To: Florence Low
Subject: 2017 Annual Conference & Expo Registration Confirmation

Thank you for registering for the 2017 Annual Conference & Expo, September 13 - 15 at the Sacramento Convention Center. Please keep this confirmation for your records. To make hotel reservations, please use the link below:

Annual Conference Hotels: https://aws.passkey.com/go/cacities2017ATTENDEE

Stockton
Michael Tubbs
Mayor
florence.low@stocktonca.gov

2017 Annual Conference & Expo
Sacramento
Date: September 13, 2017 to September 15, 2017

Early Bird Full Conference $525.00

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

If you have special needs related to diet, facility access, transportation, or communication, please contact the Conference Registrar at mdunn@cacities.org before Wednesday, August 23.

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 the Conference Registrar at mdunn@cacities.org before 5:00 pm on Wednesday, August 23. 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 registrations is prohibited.
CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL

Description
Traveler Name: Michael Tubbs
Dept.: Office of the Mayor

Purpose of Trip: Meetings in Nashville, TN
Destination: Nashville, TN


Account Number 1: 5101235102066 Project No.: TR Number: $747.90
Account Number 2: 
Account Number 3: 
Mileage Account: 

HTE Description (15 positions) 

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 (required for each amount requested)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare/Rail</td>
<td>$601.00</td>
<td>$601.00</td>
<td>0.00</td>
<td>City of Stockton - PCard</td>
</tr>
<tr>
<td>Mileage</td>
<td>49.30</td>
<td>$49.30</td>
<td>49.30</td>
<td>Michael Tubbs</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</td>
<td>$97.60</td>
<td>$97.60</td>
<td>97.60</td>
<td>Michael Tubbs</td>
</tr>
<tr>
<td>Incidents</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$747.90</td>
<td>$747.90</td>
<td>146.90</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: Cameron Burns
Phone #: 2099378499

FINALIZING SECTION

Final amount due: 146.90
Reimburse to: Traveler

Councilmember's Signature 5/18/2019

Accounts Payable Use Only
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% Breakfast</td>
<td>x</td>
<td>2</td>
<td>24.40</td>
</tr>
<tr>
<td>30% Lunch</td>
<td>x</td>
<td>1</td>
<td>18.30</td>
</tr>
<tr>
<td>45% Dinner</td>
<td>x</td>
<td>2</td>
<td>54.90</td>
</tr>
<tr>
<td>5% Incidental</td>
<td>x</td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Meals/Incidents Grand Total: 97.60

Transportation/Registaration/Lodging

- Meals/incidents Instructions:
The city reimburses meals based on the IRS meal allowance. This rate can be located on the City Travel policy (Groupwise document 81945) or www.ps.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 those 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 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)

AlfaRai/Rental Car, Registration, Lodging

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

  - Use Actual AlfaRai/Car amount as final balance amount

  - Use Actual Rental Car amount as final balance amount

  - Use Actual Registration amount as final balance amount

  - Use Actual Lodging Room amount as final balance amount

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>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>85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>85</td>
</tr>
</tbody>
</table>

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

- Use Actual Mileage amount as final balance amount

Additional Expenses:

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

- Use Actual Additional Expenses as final balance amount

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 expense 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.
City of Stockton
Mayor
Request for Expenditure
Discretionary Funds:

Account #: 010-1023-510.20-66

City Council: Mayor Michael Tubbs

Event: Visit to Nashville, TN

Date: 4/23 - 4/25/2019

Purpose: Reimbursement of travel expenses to meet with leaders in Nashville, TN re: economic development strategy.

Check Payable: Michael Tubbs

Amount: $146.90

Mayor Signature: [Signature]

Review: [Signature]

City Attorney’s Office: [Signature]

City Manager’s Office: [Signature]

HTE Description: Tubbs – Visit to Nashville TN - 010-1023-510.20-66

Approval: Resolution # 2018-08-21-1404
Mayor Michael Tubbs
Visit to Nashville

04.24.2019
Agenda

07:50 AM  Land in Nashville via Delta

08:00 AM  Airport Pick up, Travel & Caffelne
          Sam Lingo [removed]

09:30 AM  Meeting with John Ingram | Chairman Ingram Industries
          4400 Harding Pike Nashville, TN 37205

10:30 AM  Travel to Arnold's

11:30 AM  Lunch with Matt Wiltshire | Nashville Metropolitan Development and Housing
          Agency (affordable housing)
          Arnold's Country Kitchen, 605 8th Ave S, Nashville, TN 37203

01:00 PM  Travel & Park

01:30 PM  Meeting with Stuart McWhorter | TN Commissioner of Finance & Administration
          Commissioner's Conf. Room, 600 Martin Luther King Blvd., Nashville, TN 37243

02:30 PM  Travel to McGrace

03:00 PM  Strategy Session with SouthRock Ventures
          1200 McGrace Lane Nashville, TN 37220

05:00 PM  Hotel

06:00 PM  Dinner
Hello, MICHAEL D

Your Trip Confirmation #: HNU6YA

MAKE THE MOST OF YOUR UPCOMING TRIP!

DOWNLOAD THE FLY DELTA APP – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more. Download now >>

Tue, 23APR

DELTA 1689
Delta Comfort+® (W)
10:00pm
SAN FRANCISCO, CA

ARRIVE
DELTA 2313
Delta Comfort+® (W)
7:10am
DETROIT

Wed, 24APR

DEPART
DETROIT
7:30am

ARRIVE
NASHVILLE, TN

**Arrival date is different than departure date.

TSA CHANGES - ARRIVE EARLY

Please be aware of the recent changes to TSA screening procedures, including the requirement to place powder-like substances over 12oz/350ml in your checked bag when travelling on an international flight to the United States. For more information on powder restrictions, visit delta.com.

In addition to these changes, many airports are experiencing a high volume of travelers, resulting in long check-in, baggage drop and security checkpoint lines. Please plan to arrive at the airport at least 2 hours prior to your departure when travelling domestically (within the U.S) and at least 3 hours prior to your departure when travelling internationally. We also encourage passengers to check-in online at delta.com or via the Fly Delta app to help avoid delays.

NEW BRANDED BOARDING ORDER
RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found here.

Passenger Info

<table>
<thead>
<tr>
<th>NAME</th>
<th>FLIGHT</th>
<th>SEAT</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICHAEL D TUBBS</td>
<td>DELTA 1689</td>
<td>13C</td>
</tr>
<tr>
<td>SkyMiles #0000761</td>
<td>DELTA 2313</td>
<td>12C</td>
</tr>
</tbody>
</table>

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: C062368260094
Place of Issue: Delta.com
Ticket Issue Date: 21APR19
Ticket Expiration Date: 21APR20

METHOD OF PAYMENT

VI0000000715

$601.00 USD

Air Transportation Charges

Base Fare

$537.67 USD

Taxes, Fees and Charges

United States - September 11th Security Fee (Passenger Civil Aviation Security Service $5.60 USD Fee) (AY)

United States - Transportation Tax (US)

$40.33 USD

United States - Passenger Facility Charge (XF)

$9.00 USD

United States - Flight Segment Tax (2P)

$9.40 USD
$601.00 USD

NonRef/Penalty Applies

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: SFO DL X/DTT DL BNA37.67/QA0AOCE US$537.67/END 2P SPO/DTW XF SPO/4.5DTW/4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

<table>
<thead>
<tr>
<th>Date</th>
<th>Origin</th>
<th>Destination</th>
<th>Carry On</th>
<th>First</th>
<th>Second</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tue 23 Apr 2019</td>
<td>DELTA: SFO → DTW</td>
<td></td>
<td>FREE</td>
<td>$30 USD</td>
<td>$40 USD</td>
</tr>
<tr>
<td>Wed 24 Apr 2019</td>
<td>DELTA: DTW → BNA</td>
<td></td>
<td>INCLUDED</td>
<td>INCLUDED</td>
<td>INCLUDED</td>
</tr>
</tbody>
</table>

Visit delta.com for details on baggage allowances that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, bear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.

NEED MORE MILES?

Buy and transfer miles on delta.com.

BOOK YOUR SUMMER GETAWAY.

It's a great time to choose your next escape from more than 325 destinations on six continents.

NEED HELP?

Learn how to make ticket changes and more at delta.com.

We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to delta.com/sustainability to calculate your CO2 emissions.

https://raml.google.com/comment/23/1/0%4015645999&view=pt&search=NL&permhid=2b68a061f31416216559b45857&impl=f%263A1631416206599b49857 3/4
and learn more about offsetting.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fares. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Notice: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for free waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversized, overweight, and/or additional pieces of checked baggage. Please review Delta’s baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadline or your reservation may be cancelled. Please review Delta’s check-in requirements guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta’s conditions of carriage. They include terms governing, for example:

• Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
• Claim restrictions, including time periods within which you must file a claim or bring action against us.
• Our right to change terms of the contract.
• Check-in requirements and other rules established when we may refuse carriage.
• Our rights and limits of our liability for delay or failure to perform services including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
• Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fares, promotions, information and flight updates, please visit: delta.com/emailprograms or delta.com/notifications.

This document establishes the creation of your electronic EMU(S) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

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Privacy Policy

Your privacy is important to us. Please review our Privacy Policy.
City Council
425 N El Dorado St, Stockton, CA 95202

Get on CA-4/I-5 S from N Center St
5 min (1.6 mi)

1. Head east on E Lindsay St toward N El Dorado St
210 ft

2. Turn left at the 1st cross street onto N El Dorado St
338 ft

3. Turn left onto E Fremont St
390 ft

4. Turn left at the 1st cross street onto N Center St
0.5 mi

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

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

1 h 18 min (82.9 mi)
7. Merge onto CA-4/I-5 S  
   Continue to follow I-5 S  
   12.9 mi

8. Keep right at the fork to continue on I-205 W, follow signs for San Francisco/Interstate 205/Interstate 580  
   13.7 mi

9. Merge onto I-580 W  
   29.7 mi

10. Keep left at the fork to continue on I-238 N, follow signs for I-880  
    1.7 mi

11. Use the right 2 lanes to take exit 16A for Interstate 880 S toward San Jose/San Mateo Bridge  
    1.0 mi

12. Merge onto I-880 S  
    8.2 mi

13. Use the right 2 lanes to take exit 27 to merge onto CA-92 W toward San Mateo Bridge/Jackson St  
   Partial toll road  
    18.1 mi

14. Use the right 2 lanes to take exit 13B to merge onto US-101 N toward San Francisco  
    6.6 mi

15. Use the 2nd from the right lane to take exit 422 toward San Francisco International Airport  
    0.3 mi

16. Keep left at the fork, follow signs for Domestic Terminals  
    0.5 mi

17. Continue onto Airport Access Rd  
    17 s (0.1 mi)

SFO International Terminal  
California 94128

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**

**Traveler Name:** Michael Tubbs  
**Dept.:** Office of the Mayor

**Purpose of Trip:** African American Mayors Association Annual Conference  
**Destination:** City & State: Houston, TX

**Travel Dates:** 4/25/2019 To: 4/26/2019  
**Total # of Days:** 2

**Account Number 1:** 510 1023 5102066  
**Project No.:** TR Number: $137.75

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

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

**Mileage Account:**  
**Mileage:** $137.75

**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>$397.30</td>
<td>$397.30</td>
<td>0.00</td>
<td>City of Stockton - PCard</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>8 5 Miles</td>
<td>$49.30</td>
<td>$49.30</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Rental Vehicle</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Meals (See City Travel Policy)</td>
<td>$88.45</td>
<td>$88.45</td>
<td>88.45</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Incidentals (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:** $335.05  
**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.  
**Councilmember Signature:** 5/8/2019

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:** 137.75  
**Reimburse to:** Traveler 0

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:** 5/8/19

---

**Prepared by:** Cameron Burns  
**Phone #:** 2099378499

---

Accounts Payable Use Only

- Expense
- Access
- Return
- Final
# Expense Worksheet

## Meals & Incidentallys

<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>24.40</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>2</td>
<td>36.60</td>
</tr>
<tr>
<td>45%</td>
<td>X</td>
<td>1</td>
<td>27.45</td>
</tr>
<tr>
<td>5%</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Meal/Incidentals Grand Total:** 88.45

## 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/Rent Car</td>
<td>$397.3</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rental Car</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Registration</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging Room</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Miles:**

**Miles 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 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>86</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>86</td>
</tr>
</tbody>
</table>

**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 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.
City of Stockton
Mayor
Request for Expenditure
Discretionary Funds:

Account #: 010-1023-510.20-66

City Council: Mayor Michael Tubbs
Event: African American Mayors Association 2019
Date: 4/25 – 4/26/2019
Purpose: Reimbursement of travel expenses to speak @ AAMA 2019.
Check Payable: Michael Tubbs
Amount: $137.75

Mayor Signature: [Signature]

Review:

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

HTE Description: Tubbs – AAMA 2019 · 010-1023-510.20-66
Approval: Resolution # 2018-08-21-1404
Receipt for confirmation number OYCR8K

UNITED A STAR ALLIANCE MEMBER  • Confirmation: OYCR8K

Issue Date: April 22, 2019
Traveler TUBBS/MICHAELD

eTicket Number 0162449656443
Frequent Flyer UA-XXXX221 Premier Silver / *S
Seats 18C

FLIGHT INFORMATION

Day, Date  Flight  Class  Departure City and Time  Arrival City and Time  Aircraft  Meal
Thu, 25 Apr 19  UA5590 E  NASHVILLE, TN (BNA) 8:50 AM  HOUSTON, TX (IAH - BUSH INTL) 11:10 AM  CRJ-700  Purchase

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown
Airfare: 356.28USD
U.S. Transportation Tax: 26.72
September 11th Security Fee: 5.6
U.S. Flight Segment Tax: 4.2
U.S. Passenger Facility Charge: 4.5
Per Person Total: 397.30USD

eTicket Total: 397.30USD

The airfare you paid on this itinerary totals: 356.28 USD
The taxes, fees, and surcharges paid total: 41.02 USD

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

REFUNDABLE

Additional Charges: Mon., Apr. 22, 2019/Visa 0715 was charged 30 USD for the / EDD 01629252138474
30.00 USD for: Economy Plus Seat

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>Max wt / dim per piece</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/25/2019 Nashville, TN (BNA) to Houston, TX (IAH - Bush INTL)</td>
<td>0.00</td>
<td>49.00</td>
<td>70.0lbs (32.0kg) - 62.0in (157.0cm)</td>
</tr>
</tbody>
</table>

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

<table>
<thead>
<tr>
<th>TUBBS/MICHAELD</th>
<th>Flight From/To</th>
<th>Award Miles</th>
<th>PQM</th>
<th>PQS</th>
<th>PQD</th>
</tr>
</thead>
<tbody>
<tr>
<td>4/25/2019 5580 Nashville, TN (BNA) - Houston, TX (IAH - Bush INTL)</td>
<td>Award Miles</td>
<td>PQM</td>
<td>PQS</td>
<td>PQD</td>
<td></td>
</tr>
<tr>
<td>2499</td>
<td>657</td>
<td>1</td>
<td>357</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Michael's MileagePlus Accrual totals:

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 carrier’s 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 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/dangerous goods

Include spare or loose lithium batteries, fireworks, strike-Anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

united.com restricted items page
FAA website Pack Safe page
TSA website Prohibited Items page

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 wheelchairs 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 un checked 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 un checked. For baggage lost, delayed, or damaged in connection with domestic travel, United requires that customers provide timely 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 rescheduling. 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 refundable but can be exchanged for a fee for another restricted fare ticket; (2) a fee may apply for changing/canceling 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 be denied 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

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[Legal Notice, Privacy Policy](http://united.com)

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Please do not reply to this message using the "reply" address.
For assistance, please contact United Airlines via telephone or via e-mail.
Google Maps  SFO International Terminal, California to City Council  Drive 65.0 miles, 2 h 36 min

SFO International Terminal
California 94129

Get on US-101 S

1. Head north on international Terminal Arrivals
   Level toward International Terminal Departures
   Level
   
   2 min (0.7 mi)

2. Use the middle lane to take the ramp onto US-101 S

   0.3 mi

Continue on US-101 S. Take CA-92 E/State Hwy 92 E, I-580 E, I-205 E and I-5 N to E Lafayette St in Stockton. Take the exit toward Downtown Stockton from I-5 N

1 h 18 min (83.5 mi)


   6.6 mi

4. Take exit 4148 for State Hwy 92/State Hwy 92 W/Fashion Island Blvd toward Hayward/Half Moon Bay

   0.3 mi
5. Keep left, follow signs for CA-92 E/Hayward and merge onto CA-92 E/State Hwy 92 E 12.4 mi

6. Use the right 2 lanes to take exit 25A-B for Interstate 880 toward Oakland/San Jose 0.7 mi

7. Keep left at the fork to continue on Exit 26B, follow signs for Interstate 880 N/Oakland and merge onto I-880 N 3.8 mi

8. Use the right 2 lanes to take exit 31A for I-238 toward Castro Valley/Stockton/I-580 0.5 mi

9. Continue onto I-238 S 2.2 mi

10. Merge onto I-580 E 29.4 mi

11. Keep left to continue on I-205 E, follow signs for Interstate 205/Tracy/Stockton 14.5 mi

12. Merge onto I-5 N 12.3 mi

13. Use the right 2 lanes to take the exit toward Downtown Stockton 0.8 mi

Take El Dorado St to E Lindsay St 4 min (0.8 mi)

14. Use the left 2 lanes to merge onto E Lafayette St 377 ft

15. Use the left 2 lanes to turn left onto El Dorado St 0.6 mi

16. Turn left onto E Fremont St 390 ft

17. Turn left at the 1st cross street onto N Center St 361 ft

18. Turn left onto E Lindsay St Destination will be on the left 180 ft

City Council
425 N El Dorado St, Stockton, CA 95202

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.
# 2019 Annual Conference Agenda

## Host Hotel: Hilton Americas-Houston Hotel, Houston, TX
April 24-26, 2019

**As of April 12, 2019**

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
<th>Details / Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>10:00am - 6:00pm</td>
<td>Registration</td>
<td>All Attendees</td>
</tr>
<tr>
<td>10:00 AM-6:00 PM</td>
<td>Registration at Hilton Hotel Room 430</td>
<td>All Attendees</td>
</tr>
<tr>
<td>11:00 AM</td>
<td>METRO Transportation Departs from Hilton Hotel</td>
<td>All Attendees</td>
</tr>
<tr>
<td>11:00-11:30 PM</td>
<td>Travel to METRO</td>
<td>All Attendees</td>
</tr>
<tr>
<td>11:30 AM</td>
<td>Check-in to Regional Mobility Forum Check-In</td>
<td>All Attendees</td>
</tr>
</tbody>
</table>
| 12:00 PM - 2:00 PM | Regional Mobility in Partnership with METRO                           | METRO Board Room or 1st Floor
Regional Mobility in Partnership with METRO
The purpose of the forum is to collect best practices from successful case studies. The forum discussion will highlight how some major metropolitan cities are meeting key urban mobility challenges.
- **Welcome and Introductions:**
  - Mayor Oliver Gilbert, AAMA President
  - Mayor Sylvester Turner, AAMA Conference Chair
  - Tom Lambert, METRO President & Chief Executive Officer
- **METRO Next Overview—Carrin Patman, METRO Board Chair**
- **Moderator: Kimberly Slaughter, HNTB’s National Transit/Rail Market Sector Leader**
- **Panelists: TBD**
| 2:10 PM - 2:30 PM | Opening Kick-off Press Conference                                      | METRO Board Room or 1st Floor
- **Purpose:** The purpose of the AAMA Conference Kick-Off Press Conference is to announce that the conference is convening in Houston and to highlight some of the conference topics and participants.
- Participants: AAMA members and staff
- Location: METRO boardroom horseshoe or first floor landing
- **Remarks:**
  - Mayor Oliver Gilbert (Miami Gardens, FL)
  - Mayor Sylvester Turner (Houston, TX)
  - **Co-Host Mayors:** Mayor David Allen (Prairie View, TX); Mayor Yolanda Ford (Missouri City, TX); Mayor Derrick Freeman (Port Arthur, TX); Mayor Leonard Reed (Willis, TX); Mayor Michael Wolfe (Hempstead, TX)
| 2:30 pm - 3:00 pm | Travel - Shuttle Departs from Site at 2:30 PM to Board Meeting at Grotto Downtown | Grotto Downtown 1001 Avenida De Las Americas Suite A, Houston, TX 77010
Attendees: Members of the Board, Presenting and Mayoral Level Sponsors, Business Council Chair and Co-Chair
| 3:00pm - 5:00pm  | Board Meeting Supper *(led by Mayor Oliver Gilbert & Stephanie Mash Sykes)* | Grotto Downtown 1001 Avenida De Las Americas Suite A, Houston, TX 77010
Attendees: Members of the Board, Presenting and Mayoral Level Sponsors, Business Council Chair and Co-Chair |
<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
<th>Details / Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>4:30am - 5:00pm</td>
<td>Break</td>
<td>Shuttle departs from Grotto Downtown at 4:50PM</td>
</tr>
<tr>
<td>5:00pm - 7:00pm</td>
<td>Minority Business and Economic Forum Sponsored by Armand Group&lt;br&gt;• Amchair conversations with Mayors and Businesses</td>
<td>George R. Brown Convention Center&lt;br&gt;1001 Avenida De Las Americas, Houston, TX 77010&lt;br&gt;Room TBD&lt;br&gt;(Includes members of the public)</td>
</tr>
<tr>
<td>7:00pm - 9:00pm</td>
<td>(&quot;AAMA Houston First Experience&quot;) Welcome Reception Sponsored by Houston First and Levy (Open reception)&lt;br&gt;• Mayor Oliver Gilbert (Miami, Gardena, FL)&lt;br&gt;• Mayor Sylvester Turner (Houston, TX)&lt;br&gt;• Senator Cory Booker (D-NJ)&lt;br&gt;• Representative from Houston First&lt;br&gt;• Representative from Levy</td>
<td>Houston First Partnership Tour - Rooftop&lt;br&gt;701 Avenida De Las Americas&lt;br&gt;Houston, TX, 77010&lt;br&gt;All attendees</td>
</tr>
<tr>
<td>9:00 PM - 12:00 AM</td>
<td>Late Night Reception (TBD)</td>
<td>Invite only - Mayors and Sponsors</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Thursday, April 29th</th>
<th>Time</th>
<th>Session</th>
<th>Details / Location</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8:00 am - 12:00 pm</td>
<td>Registration</td>
<td>All</td>
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<tr>
<td></td>
<td>7:30am - 9:15am</td>
<td>Business Council Breakfast Sponsored by SUEZ&lt;br&gt;Presiding: Mayor Hardie Davis (Augusta, GA)&lt;br&gt;• Eugene Anderson (SUEZ)&lt;br&gt;• Paula Holshington (NetCommunications)&lt;br&gt;Environmental Recycling Discussion&lt;br&gt;Moderator: Karen Weaver (Flint, MI)&lt;br&gt;• Gary Albertson, Senior Vice President of Corporate Development, SUEZ&lt;br&gt;• PJ Newcomb, Program Director of World Without Waste, The Coca-Cola Company&lt;br&gt;• Susan Robinson, Senior Director of Sustainability and Policy, Waste Management&lt;br&gt;• Heather Toney (Environmental Defense Fund)</td>
<td>George R. Brown Convention Center&lt;br&gt;1001 Avenida De Las Americas, Houston, TX 77010&lt;br&gt;All attendees</td>
</tr>
<tr>
<td></td>
<td>9:15am - 10:00am</td>
<td>Strategies for Reducing Gun Violence In Our Cities Sponsored by Everytown for Gun Safety&lt;br&gt;Speakers: TBD&lt;br&gt;• Mayor Nikuyah Walker (Charleottesville, VA)&lt;br&gt;• Anthony Smith, Cities United&lt;br&gt;• Ron Teagman, Senior Director of Public Safety Solutions, ShotSpotter</td>
<td>George R. Brown Convention Center&lt;br&gt;1001 Avenida De Las Americas, Houston, TX 77010</td>
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<tr>
<td></td>
<td>10:00am - 10:30am</td>
<td>U.S. Energy Market Outlook Discussion Sponsored by Chevron&lt;br&gt;Speakers: TBD</td>
<td>George R. Brown Convention Center&lt;br&gt;1001 Avenida De Las Americas, Houston, TX 77010</td>
</tr>
<tr>
<td>Time</td>
<td>Event</td>
<td>Participants</td>
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<tr>
<td>10:00am -</td>
<td>Nominating Committee Meeting</td>
<td>Nominating Committee Members Only - Boardroom</td>
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<tr>
<td>10:30 AM</td>
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<tr>
<td>10:30am -</td>
<td>Annual Meeting of Mayors</td>
<td>All Member Mayors</td>
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<td>11:30am</td>
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<tr>
<td>10:30am -</td>
<td>Business Council Member Meeting</td>
<td>All Business Council Members</td>
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<tr>
<td>11:30am -</td>
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</tr>
<tr>
<td>11:30am -</td>
<td>Break</td>
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<tr>
<td>12:00pm -</td>
<td>The HNTB Welcome Luncheon</td>
<td>All attendees</td>
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<tr>
<td>2:00pm</td>
<td><strong>Music selection</strong></td>
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<td></td>
<td>President's Introduction: Stephanie Mash Sykes</td>
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<td></td>
<td>Opening Remarks: Mayor Oliver Gilbert, Mayor Sylvester Turner</td>
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<tr>
<td>12:30pm -</td>
<td>Building Sustainable Smart Cities Part I with HNTB</td>
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<tr>
<td>1:15pm</td>
<td>Presenting: Mayor Sylvester Turner (Houston, TX)</td>
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<tr>
<td></td>
<td>- Toby E. Sturt, Haas School of Business, UC Berkeley, Helzel Chair</td>
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<td></td>
<td>- in Entrepreneurship, Strategy and Innovation</td>
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<td>- Michael Inabinet, HNTB, Central U.S. President and Interim Central</td>
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<td></td>
<td>Division President</td>
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<tr>
<td>1:15pm -</td>
<td>Building Sustainable Smart Cities Part II: Fireside Chat with Comcast</td>
<td>All attendees</td>
<td></td>
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<tr>
<td>2:00pm</td>
<td>and AT&amp;T</td>
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<tr>
<td>2:15pm -</td>
<td>Break</td>
<td>Nominating Committee Members only</td>
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<tr>
<td>3:00pm -</td>
<td>Session 1: Young Mayors' Perspective on Entrepreneurship: A</td>
<td>All attendees</td>
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<tr>
<td>3:45pm</td>
<td>Conversation about Social Equity and Economic Development</td>
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<td></td>
<td>Sponsored by Ewing Marion Keuffman Foundation</td>
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<td></td>
<td>- TBD</td>
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<tr>
<td>3:00pm -</td>
<td>Session 2: The Future of Work in Cities: The Impact of Technological</td>
<td>All attendees</td>
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<tr>
<td>3:45pm</td>
<td>Change on Black and Latino Workers Sponsored by Google</td>
<td>Location: GRB Room 370</td>
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<tr>
<td></td>
<td>- Chanelle Hardy (Google)</td>
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<td></td>
<td>- Dr. Zoelene Hill</td>
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<td></td>
<td>- Mayor Steve Benjamin</td>
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<tr>
<td>3:45pm -</td>
<td>Flash Talk Sponsored by JUUL</td>
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<tr>
<td>3:55pm -</td>
<td>Break</td>
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<tr>
<td>4:05pm -</td>
<td>Session 3: Lifelong Education and Training for Older Workers</td>
<td>All attendees</td>
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<tr>
<td>4:45pm</td>
<td>Sponsored by AARP</td>
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<tr>
<td>4:45pm -</td>
<td>Session 4: Renaissance Cities - Housing and Opportunity Zones</td>
<td>All attendees</td>
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<tr>
<td>5:30pm</td>
<td>Sponsored by Wells Fargo</td>
<td>Location: GRB Room 370</td>
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<tr>
<td>5:30pm -</td>
<td>Break</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time</td>
<td>Session</td>
<td>Details/Location</td>
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<tr>
<td>6:30pm-7:30pm</td>
<td>Cocktail Reception Sponsored by Jacobs</td>
<td>All attendees</td>
<td></td>
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<tr>
<td>7:30pm – 10:00pm</td>
<td>Awards Legacy Dinner Sponsored by Verizon and Coca-Cola</td>
<td>All attendees, Cocktail Attire, Location: Hilton</td>
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<tr>
<td></td>
<td>Presiding: Mayor Oliver Gilbert</td>
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<td></td>
<td>Remarks: Mayor Sylvester Turner</td>
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<td></td>
<td>Five year reflection: Stephanie Mash Sykes</td>
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<td>Program:</td>
<td></td>
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<tr>
<td></td>
<td>Remarks by Sponsor</td>
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<td></td>
<td>Video by Sponsor</td>
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<td></td>
<td>Awards</td>
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<tr>
<td></td>
<td>Entertainment</td>
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</table>

**Friday, April 26th**

<table>
<thead>
<tr>
<th>Time</th>
<th>Session</th>
<th>Details/Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>7:00am – 9:00am</td>
<td>Gospel Breakfast Sponsored by Walmart and BP</td>
<td>All attendees</td>
</tr>
<tr>
<td></td>
<td>Remarks: Mayor Frank Scott (Little Rock, AR)</td>
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<tr>
<td></td>
<td>Gospel Choir</td>
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<tr>
<td></td>
<td>Keynote / Sermon</td>
<td></td>
</tr>
<tr>
<td>9:00am – 9:15am</td>
<td>Break</td>
<td></td>
</tr>
<tr>
<td>9:15am – 9:45am</td>
<td>Telecom Conversation Sponsored by Verizon</td>
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<tr>
<td></td>
<td>Armchair with Mayor Sylvester Turner and Michelle Robinson, Vice President, Government Affairs, Verizon</td>
<td></td>
</tr>
<tr>
<td>9:45am – 10:30am</td>
<td>Make It Count: Preparing Cities for Census 2020</td>
<td>All attendees</td>
</tr>
<tr>
<td>10:30am – 10:45am</td>
<td>Break</td>
<td>Location: GHB Room 370</td>
</tr>
<tr>
<td>10:45am – 11:15am</td>
<td>Health Equity Conversations Sponsored by American Heart Association</td>
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<tr>
<td></td>
<td>Presiding: Mayor Vivian Covington (University Park, IL)</td>
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<td></td>
<td>Moderator: TBD</td>
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<tr>
<td></td>
<td>Dr. Jola Crear-Perry</td>
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<td></td>
<td>Dr. Wenda Thornton Mott</td>
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<tr>
<td>11:15am – 12:00pm</td>
<td>Financing Municipal Projects Sponsored by Orrick</td>
<td></td>
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<tr>
<td>12:00pm –</td>
<td>Break</td>
<td></td>
</tr>
<tr>
<td>12:00-2pm</td>
<td>Closing Gavel Luncheon Sponsored by Comcast &amp; Advancing Black Pathways by JPMorgan Chase</td>
<td>All attendees</td>
</tr>
<tr>
<td></td>
<td>Presiding: President Oliver Gilbert</td>
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<tr>
<td></td>
<td>Sponsor Remarks</td>
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<tr>
<td></td>
<td>Gavel Ceremony</td>
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<tr>
<td></td>
<td>Remarks by Incoming President Mayor Hardie Davis (Augusta, GA)</td>
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<td></td>
<td>Introduction to Armchair by Mayor Keisha Lance Bottoms (Atlanta, GA)</td>
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<tr>
<td></td>
<td>Armchair: Ms. Valerie Jarrett and Former Mayor Michael Nutter</td>
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<tr>
<td></td>
<td>Closing Remarks: Mayor Sylvester Turner</td>
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</tr>
<tr>
<td>Time</td>
<td>Event Description</td>
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<tr>
<td>2:00 pm - 3:00 pm</td>
<td>Book Signing with Ms. Valerie Jarrett</td>
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<tr>
<td></td>
<td>Meeting Adjourns</td>
<td></td>
</tr>
</tbody>
</table>
## CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL

**Traveler Name:** Michael Tubbs  
**Dept.:** City Council  
**Advances Requested:** Yes

### Purpose of Trip
- **5th Annual US Conference of Mayors**  
- Destination: City & State, Honolulu, HI

**Travel Dates:** June 28, 2019, To: July 1, 2019  
**Total # of Days:** 4

### Account Numbers
- Account Number 1: 0101035102066  
- Account Number 2:  
- Account Number 3:  
- Mileage Account:  

### Mileage 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>
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<td>$854.20</td>
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<td>P-Card (F, Low)</td>
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<tr>
<td>Mileage</td>
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<td>$98.60</td>
<td>98.60</td>
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<tr>
<td>Rental Vehicle</td>
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<tr>
<td>Registration</td>
<td>$1150.00</td>
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<tr>
<td>Lodging</td>
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<td>P-Card (F, Low)</td>
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<tr>
<td>Meals</td>
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<td>$181.50</td>
<td>181.50</td>
<td>Michael Tubbs</td>
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<tr>
<td>Incidents</td>
<td>$0.00</td>
<td>$11.00</td>
<td>11.00</td>
<td>Michael Tubbs ($11.00 - Incidents)</td>
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</table>

**Total:** $3,161.40

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 #: 5279

### FINALIZING SECTION

- **Final amount due:** 291.10  
- Reimburse to: Traveler  
- Councilmember's Signature: 8/6/19

### Accounts Payable Use Only

- Expense  
- Access  
- Return  
- Final
**Expense Worksheet**

**Meals & Incidental**

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<tr>
<th>%</th>
<th>Exp</th>
<th>Number of days</th>
<th>Totals</th>
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<td>20%</td>
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<tr>
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<td>99.00</td>
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<tr>
<td>5%</td>
<td></td>
<td>4</td>
<td>11.00</td>
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**Meals/Incidental Grand Total:** 192.50

**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.

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<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>
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<tbody>
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<td>Airfare/Rail</td>
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<td>$333.80</td>
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<td>Lodging Room</td>
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**Miscellaneous:**

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<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>
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</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 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 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
City Council
Request for Expenditure
City Council Discretionary Funds:

Account #: 010-1023-510.20-66

City Council: Michael Tubbs

Event: U.S. Conference of Mayors

Date: June 28 – July 1, 2019

Purpose: Attend 87TH Annual Conference of Mayors from June 28-July 1, 2019.

Check Payable: Travel

Amount: Est: $3,000

Councilmember Signature: [Signature]

Review:

City Attorney’s Office: [Signature]

City Manager’s Office: [Signature]

HTE Description: Tubb: 2019 U.S. Conf Mayors

Approval: Resolution # 2018-08-21-1404
The 87th Annual Meeting of The United States Conference of Mayors

INFRASTRUCTURE INNOVATION INCLUSION

June 28 - July 1, 2019
Honolulu, HI
Hilton Hawaiian Village
AGENDA
Updated June 25, 2019 (4:30pm GMT)

Welcome

To the 87th Annual Meeting of
The United States Conference of Mayors

June 28 - July 1, 2019
Hilton Hawaiian Village
Honolulu, HI

<table>
<thead>
<tr>
<th>Key Information for Attendees</th>
<th>2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Floor Plans</td>
<td>5</td>
</tr>
<tr>
<td>Host City Ground Transportation</td>
<td>8</td>
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</table>

DAILY SCHEDULE

<table>
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<tr>
<th>Thursday, June 27</th>
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<td>Monday, July 1</td>
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<tr>
<th>Workforce Development Council (WDC)</th>
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<tr>
<td>Exhibitors</td>
<td>54</td>
</tr>
<tr>
<td>Host City Sponsors</td>
<td>53</td>
</tr>
<tr>
<td>The USCM Presidents</td>
<td>56</td>
</tr>
<tr>
<td>The USCM Leadership</td>
<td>58</td>
</tr>
</tbody>
</table>
Key Information for Attendees

Participation
Unless otherwise noted, all plenary sessions, committee meetings, council meetings, best practice forums, and social events are open to all mayors and other officially-registered attendees.

Mayors Only Registration
A Mayors Only Registration - including Badge and Room Key Pickup - will be located in the Rainbow Tower on Wednesday, June 26, Thursday, June 27, and Friday, June 28. Host City mayoral transportation will take mayors directly to the Rainbow Tower. Majors arriving on June 26-28 should go directly to the Mayors Only Registration desk in the Rainbow Tower to pick up credentials and room keys.

Registration/Host City Hospitality
The Conference Registration Desk and Host City Hospitality are located in the Mid-Pacific Conference Center, on the 6th floor in the Coral Lounge. The Registration Desk hours are:
- Thursday, June 27: 2:00 p.m. to 8:00 p.m.
- Friday, June 28: 7:00 a.m. to 5:00 p.m.
- Saturday, June 29: 7:00 a.m. to 5:00 p.m.
- Sunday, June 30: 7:00 a.m. to 5:00 p.m.
- Monday, July 1: 7:00 a.m. to 11:00 a.m.

Spouse and Guest Activities
Spouses and youth are welcome to attend all Conference evening social functions. Information on spouse and family day activities are available on the Host City Website.

Badges and Lanyards
The badge provided to you upon check-in is the official Identification for admission to all events at the USCM 87th Annual Meeting. It is required that all delegates, participants, and guests wear their registration badges to enter all sessions, meeting areas, and social events. The color-coded lanyard supplied must also be worn with the badge at all times. Failure to wear the badge and lanyard for viewing by security may cause inconvenience to participants. There will be a $50 fee for the replacement of lost badges. Photo ID will be required upon check-in to pick up your badge.

Lanyard Color Code:

BLUE  MEMBER MAYOR
RED   MEMBER SERVICE CITY MAYOR
YELLOW  NON-MEMBER MAYOR
BLACK  USCM PLATINUM PARTNER, BUSINESS COUNCIL or SPONSOR
SILVER USCM STAFF
GREEN PRESS
LIGHT BLUE USCM SPEAKER; ALLIED COUNCIL; REGISTRANT SPOUSE, PARTNER or CHILD

Media Coverage
Unless otherwise noted, all plenary sessions, committee meetings, council meetings, and best practice forums are all open to credentialed press registrants. All social/evening events are CLOSED to press registrants wishing to cover the meeting for their news agency.

All plenary sessions are streamed live on our Facebook page at facebook.com/usmayors.

The hashtag for the meeting is #mayors2019.
Working Press Registration
All press must register here and pick up credentials to gain access to Annual Meeting events. Press room facilities are provided for accredited news media representatives covering the Annual Meeting and are located in Mid-Pacific Conference Center Office 1. Press credentials may be picked up beginning at 8:00 a.m. on Friday, June 28, 2019 at the USCM registration desk.

Mobile App
Download the official mobile app to view the agenda, proposed resolutions, attending mayors and more. You can find it at usmayors.org/app. Available on the App Store and Google Play.

Social Media Filming
During the 87th Annual Meeting, mayors are invited to take part and film short social media clips, sharing their thoughts on how mayoral leadership is making a difference on our key priority issues we are working on related to infrastructure, innovation, and inclusion. Videos are being filmed in Kahili 1 on the 6th floor in the Kalia Executive Conference Center during meeting hours. Schedule an opportunity by emailing social@usmayors.org.

Press Opportunities with Strauss Media
We are pleased to once again welcome our radio booking partner, Strauss Media Strategies. This year, the Strauss team will be working for the duration of the Meeting out of Hibiscus 1 from the hours of 6:30 a.m. - 5:30 p.m. HST. If you are interested in being booked on your local radio stations back home to convey the work you’re doing as mayors and to promote all that you’re learning at the conference to make your cities stronger, please email them at uscm@straussmedia.com or feel free to stop by Hibiscus 1 while they are there and let them know of your interest.

Additionally, on Monday, July 1 Strauss Media will provide television booking services via satellite in the Ilima Boardroom. These TV Interviews will be booked between 6:00 a.m. - 1:00 p.m. HST. If you wish to participate and be pitched to your local television morning news programs (ABC, NBC, CBS and FOX affiliates) with live and/or taped interviews, please contact the Strauss team at uscm@straussmedia.com.

Resolution and Committee Deadline
The deadline for submission of proposed resolutions by member mayors was Wednesday, May 29 at 5:00 pm EDT. This was the same deadline for standing committee membership changes. Members could submit resolutions and update committee memberships through our USCM Community web site at community.usmayors.org.

Voting
Only member mayors of a standing committee are eligible to vote on resolutions before that standing committee. Mayors who wish to record a no vote in a standing committee or the business session should do so within the mobile app.

Business Session Voting Credentials
Voting Credentials will be available for the Monday Business Session Vote at the Conference Registration Desk, beginning at 7:00 a.m. on Sunday, June 30.

It will be necessary for all Official Delegates who wish to vote to have these credentials in their possession. There is but one credential for each member city. If the Mayor of a member city is registered, the credential will be issued to him or her. If the Mayor is not registered and has not been in attendance at the Annual Conference, a registered official from their city must have been designated, in advance, in writing, to be the Official Delegate to receive the city’s credentials.
Order Confirmation

paypal@usmayors.org

Mon 6/24/2019 11:10 PM

To: Cameron Burns <Cameron.Burns@stockton.ca.gov>

Order ID: A10ABC030D2A
Invoice: 19Annual49663
Order Placed: Monday, June 24, 2019 11:09:59 PM PDT

Shipping Amount: $0.00
Tax Amount: $0.00
Amount of Transaction: $1150.00
Payment Type: Visa

BILL TO

Michael Tubbs
425 N El Dorado Street
Stockton
CA 95202
Unit 2099378499
cameron.burns@stockton.ca.gov

SHIP TO

US

ORDER DESCRIPTION:

87th Annual Meeting
TUBBS, MICHAEL

UNITED STATES OF AMERICA

Confirmation Number: 86351551

DOUBLETREE ALANA WAIKIKI HOTEL 7/24/2019 7:07:40 AM

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"BALANCE" 30.60

BUY A TIN OF COOKIES BEFORE YOU HEAD HOME II

CREDIT CARD DETAIL
APPR CODE 03/737
CARD NUMBER VS 10716
TRANSACTION ID 7326888

MERCHANT ID 86398
EXP DATE 04/20
TRANS TYPE Sale
Receipt for confirmation number CMQK38

UNIVERSAL ALLIANCE MEMBER

Issue Date: June 25, 2019
Traveler: TUBBS/MICHAELD

FLIGHT INFORMATION
Day, Date  Flight  Class  Departure City and Time  Arrival City and Time  Aircraft  Meal
Fri, 28JUN19  UA1670  T  SAN FRANCISCO, CA (SFO) 7:24 PM  HONOLULU, HI (HNL) 9:52 PM

FARE INFORMATION
Fare Breakdown
Airfare: 309.88USD
U.S. Transportation Tax: 9.42
September 11th Security Fee: 5.6
U.S. Flight Segment Tax: 4.2
U.S. Passenger Facility Charge: 4.5
Per Person Total: 333.60USD

Form of Payment:
VISA
Last Four Digits 0715

The airfare you paid on this itinerary totals: 309.88 USD
The taxes, fees, and surcharges paid total: 23.72 USD

Fare Rules:
Additional charges may apply for changes in addition to any fare rules listed.
NONREF/VAL/DET/CHG/REF
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges: Tue., Jun. 25, 2019/VISA 0715 was charged 89 USD for the / EDD 01629288841471 89.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary.
Baggage fees are per traveler

Origin and destination for checked baggage 1st bag 2nd bag Max wt / dim per piece 6/28/2019 San Francisco, CA (SFO) to Honolulu, HI (HNL)0.00 USD 40.00 USD 70.0lbs (32.0kg) - 62.0in (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

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 canceled 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 1-600-426-5561.

- 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 carrier’s privacy policy and if your booking is made via a reservation system provider (“GDS”), with its privacy policy. These are available at http://www.unitedtravelcenter.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/dangerous goods are

- spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional Information can be found on:

- united.com restricted items page
- FAA website Pack Safe page
- TSA website Prohibited Items page

Refunds Within 24 Hours

When you book and ticket a reservation through united.com, the United mobile app, the United Customer Contact Center, or at our ticket counters or airport 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 after 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, damage to, or delay in delivery of a customer's checked bag or an item of luggage is limited to $3,500 per ticketed customer unless a higher value is declared in advance and additional charges are paid (not applicable to wheelchairs or other assistive devices). For such travel, United assumes no liability for high value, fragile, perishable, or other 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 600 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 1,500 SDRs per passenger for baggage, whether checked or unattended. 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 Certain Terms - Transportation 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 the 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 change, 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 refundable but can be exchanged for a fare 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/canceling reservations; (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) limited 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 be denied 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

Legal Notices, Privacy Policy
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Please do not reply to this message using the "reply" address.
For assistance, please contact United Airlines via telephone or via e-mail.
Receipt for confirmation number CMY14G

United A Star Alliance Member

Issue Date: June 23, 2019
Traveler: TUBBS/MICHAELD

eTicket Number: 0162458663518
Frequent Flyer: UA-XXXXXX221 Premier Silver / *S
Seats: 25C

FLIGHT INFORMATION
Day, Date: Mon, 07JUL19
Flight: UA724
Class: T
Departure City and Time: HONOLULU, HI (HNL) 1:00 PM
Arrival City and Time: SAN FRANCISCO, CA (SFO) 9:00 PM
Aircraft: Meal

FARE INFORMATION
Fare Breakdown
Airfare: 309.88 USD
U.S. Transportation Tax: 9.42
September 11th Security Fees: 5.6
U.S. Flight Segment Tax: 1.2
U.S. Passenger Facility Charge: 4.5
Per Person Total: 333.60 USD

eTicket Total: 333.60 USD

The airfare you paid on this itinerary totals: 309.88 USD
The taxes, fees, and surcharges paid total: 23.72 USD

Additional charges may apply for changes in addition to any fare rules listed.
NONREF/DV/FALT/TP/CHARGE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Additional Charges:
Tue., Jun. 25, 2019/Vlas 0715 was charged 98 USD for the / EDD 016292898449349
98.00 USD for: Economy Plus Seat

Baggage allowance and charges for this itinerary:
Baggage fees are per traveler
Origin and destination for checked baggage
First bag: 2nd bag: Max wt. / dim per piece
7/1/2019 Honolulu, HI (HNL) to San Francisco, CA (SFO) 0.00 USD / 0.00 USD / 0.0 (32.0kg) - 62.0 (157.0cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

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.

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**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.

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

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- 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 carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.ultimate-travelcenter.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/dangerous goods:

- Include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:
- United.com restricted Items page
- FAA website Pack Safe page
- TSA website Prohibited Items page

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 wheelchairs 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 unchecked baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is 1,331 SDRs per passenger for baggage, whether checked or unchecked. 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 lost 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; and 4. Rules about reservations, check-in times, and refusal to carry. Rights of the customer and limiting 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 refundable but can be exchanged for a fee for another restricted fare ticket; (2) the ticket may not be reissued; (3) you may not be eligible for refunds or changes; (4) you may not be eligible for refunds or changes; (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 procedures 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 be denied 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

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Please do not reply to this message using the "reply" address.
For assistance, please contact United Airlines via telephone or via e-mail.
Hawaii Per Diem Rates for 2019

There are 20 areas in Hawaii for which location-specific per diem rates are specified by the federal government. For travel to areas within Hawaii that do not have specified per diem rates, the general per diem rates are used.

The per diem rates shown here are effective October 2018. For a full schedule of per diem rates by month and year for these areas, click on any of the Hawaii destination names below.

<table>
<thead>
<tr>
<th>General Hawaii Per Diems:</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>$94.00</strong></td>
</tr>
<tr>
<td>per night lodging</td>
</tr>
</tbody>
</table>

There are no per-diem locations specified for Hawaii in 2019.

The entire state may be covered by the general per diem rates or, in the case of Alaska and Hawaii, per-diem rates for non-continental destinations are not set by the GSA. Foreign per-diem rates are instead set by the Department of State.

Per-diems for other cities in Hawaii:

If you are traveling to a city in Hawaii that does not have a specific per diem rate the standard per-diem rates of $94.00 per night for lodging and $55.00 per day for meals and incidentals apply.

** This Document Provided By www.FederalPay.org - The Civil Employee's Resource **
*Sources: www.federalpay.org/perdiem/2019/hawaii*
YOUR TRIP TO:
San Francisco International Airport (SFO)

1 HR 31 MIN | 84.5 MI

Est. fuel cost: $7.86

Trip time based on traffic conditions as of 2:58 PM on July 17, 2016. Current Traffic: Moderate

1. Start out going north on N El Dorado St toward Civic Ctr.
   Then 0.02 miles .......................................................... 0.02 total miles

2. Take the 2nd left onto E Fremont St.
   E Fremont St is just past Civic Ctr.
   If you reach E Oak St you've gone a little too far.
   Then 0.08 miles .......................................................... 0.09 total miles

3. Take the 1st left onto N Center St.
   If you are on W Fremont St and reach N Center St you've gone a little too far.
   Then 0.50 miles .......................................................... 0.59 total miles

   If you reach E Lafayette St you've gone a little too far.
   Then 13.84 miles ......................................................... 14.43 total miles

   Then 13.81 miles ......................................................... 28.24 total miles

6. I-205 W becomes I-580 W.
   Then 29.68 miles ......................................................... 67.92 total miles

7. Keep left to take I-238 N via EXIT 34 toward I-880.
   Then 1.75 miles ......................................................... 59.67 total miles

   Then 4.13 miles ......................................................... 63.80 total miles

   Then 0.15 miles ......................................................... 63.95 total miles

10. Keep right to take the CA-92 W ramp toward San Mateo Br.
    Then 0.35 miles ......................................................... 64.30 total miles
   Then 12.83 miles -------------------------------------------- 76.93 total miles

   Then 6.63 miles --------------------------------------------- 83.56 total miles

13. Take EXIT 422 toward San Francisco Intl Airport.
   Then 0.37 miles --------------------------------------------- 83.93 total miles

14. Keep left to take the ramp toward Domestic Terminals.
   Then 0.32 miles --------------------------------------------- 84.25 total miles

15. Keep right to take the ramp toward Ticketing Check-in/Departing Flights.
   Then 0.24 miles --------------------------------------------- 84.49 total miles

16. Merge onto Airport Access Rd.
   Then 0.01 miles --------------------------------------------- 84.50 total miles

17. San Francisco International Airport (SFO), Highway 101, San Francisco, CA,
HIGHWAY 101.

Save to My Maps
CITY OF STOCKTON - TRAVEL REQUEST FORM FOR MAYOR AND CITY COUNCIL

Description

Traveler Name: Michael Tubbs
Dept.: City Council

Purpose of Trip: Forbes Opportunity Zones Summit: Investing in Impact
Destination: City & State: Newark, NY

Travel Dates: May 19, 2019 To: May 21, 2019
Total # of Days: 3

Account Number 1: 1 2 3 4 5 6 7 8 9 0
Account Number 2: __ __ __ __ __ __ __ __ __
Account Number 3: __ __ __ __ __ __ __ __ __
Mileage Account: __ __ __ __ __ __ __ __ __

HTE Description (15 positions): Forbes Opportunity Zone

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>$1513.60</td>
<td>$1484.60</td>
<td>(29.00)</td>
<td>P-Card (F. Low) ($29.00 to be credited to the City PCard)</td>
<td></td>
</tr>
<tr>
<td>Mileage</td>
<td>143 Miles</td>
<td>$82.94</td>
<td>82.94</td>
<td>Michael Tubbs</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>$0.00</td>
<td>$0.00</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>$451.70</td>
<td>$451.70</td>
<td>0.00</td>
<td>P-Card (F. Low)</td>
<td></td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
<td>$88.45</td>
<td>88.45</td>
<td>Michael Tubbs</td>
<td></td>
</tr>
<tr>
<td>Incidental</td>
<td>$0.00</td>
<td>$83.99</td>
<td>83.99</td>
<td>Michael Tubbs ($77.89 - Black Lane Transportation and $6.10 - Incidental)</td>
<td></td>
</tr>
</tbody>
</table>

Total: $1965.50 $2,191.68 255.38

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. 109-1.

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.

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 Law Phone #: 8279

Accounts Payable Use Only

Expense Access Return Final

FINALIZING SECTION

Final amount due: 255.38 $29.00
Reimburse to: Michael Tubbs

Councilmember's Signature ______________________ Date __________

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

#### Meals & Incidents

**Destination City:** Newark, NY  
**IRS rate for destination city:** $51.00  
**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>X</td>
<td>X 2</td>
<td>24.40</td>
</tr>
<tr>
<td>30%</td>
<td>X</td>
<td>X 2</td>
<td>36.60</td>
</tr>
<tr>
<td>45%</td>
<td>X</td>
<td>X 1</td>
<td>27.45</td>
</tr>
<tr>
<td>5%</td>
<td>X</td>
<td>2</td>
<td>6.10</td>
</tr>
</tbody>
</table>

**Meals/Incidents 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>$874.30</td>
<td>$99.00</td>
<td>$428.30</td>
<td>$114.00</td>
<td>$0.00</td>
<td>$1,513.60</td>
<td></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>$3.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$3.00</td>
</tr>
<tr>
<td>Lodging Room</td>
<td>$451.70</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$451.70</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>Mileage (total 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>56</td>
<td></td>
<td>85</td>
<td></td>
<td></td>
<td></td>
<td>143</td>
</tr>
</tbody>
</table>

**Additional Expenses:**  
Black Line Transportation - $77.89  
Incidents (from above) - $0.10

#### 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.
City of Stockton
City Council
Request for Expenditure
City Council Discretionary Funds:

Account #: 010-1023-510.20-66

City Council: Michael Tubbs

Event: FORBES OPPORTUNITY ZONES SUMMIT: INVESTING FOR IMPACT

Date: May 19-21, 2019

Purpose: Attend the Forbes Opportunity Zones Summit: Investing for Impact on Tuesday, May 21, 2019 at the Newark Museum in Newark, New Jersey.

Check Payable: Travel

Amount: Est: $2,200

Councilmember Signature: [Signature]

Review:

City Attorney’s Office: [Signature]

City Manager’s Office: [Signature]

HTE Description: Table - Forbes Opportunity Zones Summit

Approval: Resolution # 2018-08-21-1404
SUMMIT SCHEDULE AT-A-GLANCE
Date: Tuesday, May 21, 2019
Location: Newark Museum, 49 Washington Street, Newark, NJ
  8:00am to 9:15am  Registration and Continental Breakfast
  9:15am to 6:15pm  Summit sessions
  10:00am to 10:30am  Generation OZ
  5:15pm to 6:15pm  Summit cocktail reception

---

Session:  Generation OZ
Opportunity Zones are launching entirely new professions. Leaders of the new OZ movement describe their all-in move to harness place-based investments and projects to connect left-behind communities with the tools and capital they need to thrive.

Date/time:  Tuesday May 21, 2019 from 10:00am to 10:30am

Location:  Newark Museum
Please enter via Main Entrance: 49 Washington Street, Newark, NJ 07102
You may park at the Newark Museum for free on Tuesday, May 21

Main Entrance:

Speakers:  Anne Driscoll, President & Chief Operating Officer, Launch Pad
Patrick McKenna, Managing Partner, Catalyst Opportunity Funds and Founder,
HighRidge Venture Partners
Mayor Michael D. Tubbs, City of Stockton, California

Moderator:  Maggie McGrath, Editor, ForbesWomen
FORBES OPPORTUNITY ZONES SUMMIT: INVESTING FOR IMPACT
TUESDAY MAY 21, 2019 - NEWARK MUSEUM - NEWARK, NEW JERSEY

Contacts:  
Anne Driscoll: anne@lp.co; Chris Schultz, chris@lp.co; Drew Carlson, drew@lp.co; Ariel Barring; ariel@lp.co; Patrick McKenna:
Mayor Michael D. Tubbs:
Cameron Burns: Cameron.Burns@stocktonca.gov, M:  
mkevel@stanford.edu, Maggie McGrath: MMcGrath@forbes.com, M:

Registration:  
Registration will open at 8am on Tuesday May 21. Upon entering the Newark Museum through the main entrance on 49 Washington Street, you will be checked-in by Forbes staff. Please be prepared to present an ID at the Forbes hospitality desk (just inside the entrance), where you will receive your badge and program materials. Should you arrive just prior to your session, staff will escort you directly to the green room. (See photos of entrance and registration area below on pages 6-7)

Upon check in, if you are not immediately greeted by a speaker handler, please ask for Jimmy Okuszko, Programming Coordinator, jokuszko@forbes.com, 848-218-1194 who will remind you of your mic time and escort you to the green room.

Security:  
The Museum will be closed to the public. There will be security throughout the venue. Please make sure your Summit badge is visible at all times. For all security queries contact: Jessica Charles, Director of Programming, jcharles@forbes.com, 321-852-7214

Pre-session meeting point (Tuesday May 21):  
Thirty minutes before your session — 9:30am — please come to the registration desk and staff will escort you to the speaker green room for final session prep with Maggie McGrath. Prior to your session, you will be mic’d in the green room, which is backstage in the Billy Johnson Auditorium for your session.

Stage set-up and audio-visual equipment:  
The stage is a set-up “talk-show” style with comfortable chairs. Each moderator/presenter will be fitted with a DPA (over the ear) microphone. There will be a lead-in with a mic for introductions and remarks. Full AV, lighting and sound, one big screen (approximately 10’ high x 15’ wide), a confidence monitor and a speaker timer.

Please advise if you have any specific AV requests you have not already shared with us.
Plenary Sessions (Billy Johnson Auditorium)

Session flow:

VOG: *Please welcome to the stage Maggie McGrath, Editor, ForbesWomen*

McGrath enters the stage and does a brief set-up of the topic and rules of engagement (1-2 minutes). She will let everyone know that each speaker is going to get 3 minutes on the clock for a rapid-fire interview with her to describe their all-in move to harness place-based investments and projects to connect left-behind communities with the tools and capital they need to thrive. Once the 3 minutes are up, the next speaker will be invited to the stage. The first speaker will move over a seat so that the speaker being interviewed is always sitting next to McGrath. McGrath will monitor the clock which will be reset for each speaker.

McGrath will invite the speakers to the stage in the following order:
1) Patrick McKenna
2) Anne Driscoll
3) Mayor Michael Tubbs

McGrath will ask each speaker the same 3 questions over a 3 minute period. The questions center on:
1) what you do (the big idea behind your vision for the communities in which you’re investing)
2) why you started investing in OZ (what’s your motivation)
3) the impact you’ve had/seen in OZ communities

After each speaker finishes their 3 minutes, they move over a seat for the next speaker to enter the stage and take a turn (Mayor Tubbs will end up sitting next to McGrath for the broader discussion).

Once all speakers have completed their rapid-fire interviews, McGrath facilitates a group discussion. Each speaker should think about:
FORBES OPPORTUNITY ZONES SUMMIT: INVESTING FOR IMPACT
TUESDAY MAY 21, 2019 - NEWARK MUSEUM - NEWARK, NEW JERSEY

A question to ask one of the other speakers about their pitch to connect left-behind communities with the tools and capital they need to thrive. This will kick off a conversation instead of McGrath just going down the line and asking each speaker a question.

McGrath then guides a broader discussion on what it takes to bring capital and communities together and deploy investment/engagement approaches with OZ communities. She is looking to draw out examples and challenges that need to be overcome to maximize OZ impact.

At the conclusion, McGrath will thank the panelists and all exit the stage together.

The countdown clock at the foot of the stage will help the moderator manage the session’s time allocation.

Attire: For all Summit sessions and cocktail reception – business attire

Special dietary requirements:
If you have any dietary restrictions and/or allergies, please advise us immediately.

Audience:
Participants include visionary investors and leaders in government, finance, real estate, economic development, and philanthropy.

Press: The Forbes Opportunity Zones Summit is open to the press and Forbes coverage. There are opportunities for 1-on-1 interviews with participants should this be of interest, with outside press, Forbes Video and/or Forbes Social.

Please feel free to connect with the appropriate contact from the list below ahead of the event to schedule and discuss details.

Christina Vega, Director of Corporate Communications, Forbes will be facilitating all Media activity, cvega@forbes.com

Timothy Pierson, Executive Producer Video, Forbes will be facilitating all Forbes Video activity, tpierson@forbes.com

Emily Drewry, Senior Social Content Manager, Forbes will be facilitating all Forbes Social activity, edrewry@forbes.com

Filming:
This plenary sessions in the Theater and the Lunch program will be filmed by Forbes. Breakout sessions will not be filmed. Sessions that are filmed will be edited and put on Forbes.com or other Forbes platforms within 2-8 weeks post event. Forbes cannot provide any raw footage.

For all logistics queries contact:
Arielle Gonzalez: AGonzalez@forbes.com, M: 648 912-2029

Onsite contacts:
If you have any questions about your role in the program, please contact Shari Rosen on email shari.rosen@interconnect-events.com or mobile +1 817-579-1450
SPEAKER BIOS:

Anne Driscoll, President & Chief Operating Officer, Launch Pad
Anne Driscoll is a long-time Silicon Valley exec and former Googler turned passionate startup advocate. Post Google, Anne took her expertise to the Valley’s high-growth startup scene focusing on championing emerging ecosystems and creating platforms to support small businesses like Ning, Dwolla and GoDaddy. She joined Launch Pad in 2017 as President and COO to create a high-growth company through the expansion of the Launch Pad network and the creation of the Launch Pad Fund for investing in Opportunity Zone-based companies across the U.S.

Patrick McKenna, Managing Partner, Catalyst Opportunity Funds and Founder, HighRidge Venture Partners
Patrick McKenna is an experienced entrepreneur, investor and business leader. He co-founded Catalyst Opportunity Funds to bring much needed capital to re-emerging American cities. He founded HighRidge Venture Partners on the premise that 'Talent is Everywhere' and actively seeks investment opportunities outside of Silicon Valley. He co-founded 4 companies including Baltimore-based Focused Wealth, a Fintech company focused on delivering high quality professional financial planning to average U.S. households, and he founded, One America Works, a non-profit focused on addressing the U.S. geographic economic divide by helping Silicon Valley growth companies open offices in high potential cities across America. Previously, he co-founded several other technology companies including NexRep, Kenlks and LiveOps. Prior to that, Patrick worked in M&A at Morgan Stanley and served as a Lieutenant in the U.S. Army. He holds an MBA from Georgetown University and a B.S. from the University of Southern California.

Mayor Michael D. Tubbs, City of Stockton, California
On November 8, 2016, Michael Tubbs was elected to serve as the mayor of the City of Stockton, California. Upon taking office in January 2017, Michael Tubbs became both Stockton’s youngest mayor and the city’s first African-American mayor. Michael Tubbs is also the youngest mayor in the history of the country representing a city with a population of over 100,000 residents. Recognized as one of Politic’s Top 50, Fortune’s 2018, Top "40 under 40," Forbes' 2018 list of the "30 Under 30", Tubbs' leadership paired with an ambitious progressive agenda has received national recognition. In his first year, Mayor Michael Tubbs secured $20,000,000 to launch the Stockton Scholars, a place-based scholarship that aims to triple the number of Stockton students entering and graduating from college. Tubbs also brought Advance Peace to Stockton, a data driven program that works to reduce gun violence in communities. With an innovative public-private partnership supported by a $1,000,000 grant, Tubbs launched the nation’s first ever mayor led basic income pilot.

Before becoming mayor, Michael Tubbs served as Stockton’s District 6 City Councilmember. Elected at age 22 in 2013, he became one of the youngest City Councilmembers in the country. As a councilmember, Tubbs created the Reinvest South Stockton Coalition, championed the creation of the City’s Office of Violence Prevention and was part of the council that led the city out of bankruptcy as Chair of the Audit and Legislative Committee. Mayor Tubbs graduated in 2012 from Stanford University with a Bachelor’s and Master’s degree with honors. Mayor Tubbs is focused on poverty reduction, public safety, workforce development, community engagement and organizing, and collective impact strategies. Tubbs has been a college course Instructor for Aspira Public Schools and a Fellow at the Stanford Institute of Design and the Emerson Collective.
MODERATOR BIO:
Maggie McGrath, Editor, ForbesWomen
Maggie McGrath is the editor of ForbesWomen, the Forbes vertical dedicated to covering all angles of female entrepreneurship and the most successful women in business. Previously, she was in charge of overseeing Forbes' coverage of the food and drink industry. She edits the 30 Under 30 Food/Drink list, the Just 100 and has written on everything from the student debt crisis to Triple Crown-contending (and winning) horses. Before coming to Forbes in 2013, Maggie worked for TODAY show financial editor Jean Chatzky.

Registration @ Newark Museum

*Breakfast, Lunch & Lunch Fireside Chat (Engelhard Court)*
A confirmation email has been sent to: cameron.burns@stocktonca.gov

Trip Information

Confirmation number: N7NN7K

Sacramento, CA, US (SMF) to New York/Newark, NJ, US (EWR)

Purchase summary

1 adult (18-64) $800.00

Taxes and fees

1 adult (18-64):
- U.S. Transportation Tax $74.30/person
- September 11th Security Fee $60.00
- U.S. Passenger Facility Charge $5.60
- U.S. Flight Segment Tax $4.50

Total $874.30

Additional services

Economy Plus $59.00

SMF to EWR Michael Tubbs

Total $973.30

Credit card payment: $973.30 (Visa: ****0715)

Trip summary

Sunday, May 19, 2019

Sun, May 19 11:30 pm → Mon, May 20 7:51 am

Flight UA 1945 | Boeing 737-900

Depart SMF: Sun, May 19 (5h 21m total)
Arrive EWR: Mon, May 20 (Red-eye flight)

Travelers

Michael Tubbs

SMF to EWR 200 Economy Plus

Date of Birth: 8/2/1990
Gender: M
Known Traveler/Pass ID: ****1YG
Frequent Flier: UA****321
Email address: mtubbs@gmail.com
Home phone: +1 (509) 351-2636

Important travel information
The U.S. government raised the security alert level and implemented extra restrictions to assure the safety of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (https://www.united.com/weben-US/content/new/travel/alert/security.aspx) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (https://www.united.com/weben-US/content/travel/visa/destination/international/passport.aspx) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (http://www.united.com/weben-US/content/travel/vacation/policy.aspx). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (http://travel.state.gov).

--$MOBILEPASS--


You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PPO or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PPO or miles.

Mileage accrual will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information

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 (https://www.united.com/weben-US/content/travel/baggage/contents.aspx).

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>Sun, May 19, 2019</td>
<td>$30</td>
<td>$40</td>
<td>70 lbs (32 kgs)</td>
</tr>
<tr>
<td>Sacramento, CA, US (SMF) to New York/Newark, NJ, US (EWR)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


23
Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

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, oversize, 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](https://www.explorecredfi.com/MP/ExplorerSpecialOffer?cid=es&link_source=loyalty&node=dl&link_medium=uncom2&link_cc=14)
eTicket Itinerary and Receipt for Confirmation MZVNQL

United Airlines, Inc. <unitedairlines@united.com>

On 5/17/2019 11:25 AM

To: Cameron Burns <Cameron.Burns@stocktonca.gov>

Receipt for confirmation number MZVNQL

Issue Date: May 17, 2019
Confirmation: MZVNQL

TRAVELER INFORMATION

<table>
<thead>
<tr>
<th>Traveler</th>
<th>eTicket Number</th>
<th>Frequent Flyer Number</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>TUBBS/MICHAELD</td>
<td>0162453764981</td>
<td>UA-XXXXX221 Premier Silver / *S</td>
<td>42K</td>
</tr>
</tbody>
</table>

FLIGHT INFORMATION

Day, Date  | Flight  | Class | Departure City and Time | Arrival City and Time | Aircraft | Meal | Purchase |
---------|--------|-------|--------------------------|------------------------|----------|------|----------|
Tue, 21MAY19 | UA208G | Q     | NEWARK, NJ (EWR - LIBERTY) 12:00 PM | SAN FRANCISCO, CA (SFO) 3:04 PM |          |      |          |

FARE INFORMATION

Fare Breakdown

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Airfare</td>
<td>363.26U</td>
</tr>
<tr>
<td>U.S. Transportation Tax</td>
<td>28.74</td>
</tr>
<tr>
<td>September 11th Security Fee</td>
<td>5.5</td>
</tr>
<tr>
<td>U.S. Flight Segment Tax</td>
<td>4.2</td>
</tr>
<tr>
<td>U.S. Passenger Facility Charge</td>
<td>4.5</td>
</tr>
<tr>
<td>Per Person Total</td>
<td>426.30U</td>
</tr>
</tbody>
</table>

Form of Payment: VISA
Last Four Digits 0715

$426.30

The airfare you paid on this itinerary totals: 363.26 USD
The taxes, fees, and surcharges paid total: 43.04 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
NONREF/VALUAFDPT/CHGFEF
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.
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>5/21/2019 Newark, NJ (EWR - Liberty) to San Francisco, CA (SFO)</td>
<td>0.00 USD</td>
<td>40.00 USD</td>
<td>70.0lbs (32.0kg) - 62.0in (157.0cm)</td>
</tr>
</tbody>
</table>

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Silver membership at time of check-in to qualify for waiver of the service charge for the first checked bag (within specified size and weight limits).

MileagePlus Accrual Details

<table>
<thead>
<tr>
<th>TUBBS/MICHAELD</th>
<th>Flight</th>
<th>From/To</th>
<th>Award Miles</th>
<th>PQM</th>
<th>PQS</th>
<th>PQD</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019-05-17T13:24:01</td>
<td>2080</td>
<td>Economy Plus Seat-EWR-SFO</td>
<td>2688</td>
<td>2565</td>
<td>I</td>
<td>384</td>
</tr>
</tbody>
</table>

Michaeld's MileagePlus Accrual totals:

<table>
<thead>
<tr>
<th>Award Miles</th>
<th>PQM</th>
<th>PQS</th>
<th>PQD</th>
</tr>
</thead>
<tbody>
<tr>
<td>2688</td>
<td>2565</td>
<td>I</td>
<td>384</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 accruals.

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 a different manner than shown.

PQM 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. Sengage 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.united.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/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

united.com restricted items page
FAA website Pack Safe page
TSA website Prohibited Items page

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.

NOTICE TO PASSENGERS

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 wheelchairs 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 unclaimed baggage. For international travel governed by the Montreal Convention (including the domestic portions of the trip), maximum liability is $1,311 SDRs per passenger for baggage, whether checked or unclaimed. 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 passengers 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 carrier, 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 of 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
refundable but can be exchanged for a fee for another restricted fare ticket meeting all the rules/restictions of the original ticket (including the payment of any difference in fare); (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 check-in, get on board, 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 tariff, 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 be denied 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 airline, 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

Legal Notices: Privacy Policy
Copyright © 2019 United Airlines, Inc. All rights reserved.
For assistance, please contact United Airlines via telephone or via e-mail.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Charges</th>
<th>Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-19-19</td>
<td>Deposit Transfer at Check-in</td>
<td></td>
<td></td>
</tr>
<tr>
<td>05-19-19</td>
<td>*Accommodation</td>
<td>193.80</td>
<td></td>
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<tr>
<td>05-19-19</td>
<td>State Sales Tax - Room</td>
<td>12.84</td>
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<tr>
<td>05-19-19</td>
<td>State Occupancy Tax - Room</td>
<td>1.94</td>
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<td>05-19-19</td>
<td>City Tax - Room</td>
<td>11.63</td>
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<td>05-19-19</td>
<td>Tourism Tax CVB - Room</td>
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<td>05-20-19</td>
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<td>05-20-19</td>
<td>State Sales Tax - Room</td>
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<td>Tourism Tax CVB - Room</td>
<td>2.98</td>
<td></td>
</tr>
</tbody>
</table>

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ingrewardsclub.com/review. We look forward to welcoming you back soon.

**Total**: 451.70

**Balance**: 0.00

---

**Guest Signature:**
I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

---

Hotel Indigo Newark Downtown
810 Broad Street
Newark, NJ 07102
Telephone: (973) 242-0065 Fax: (973) 242-0083

Owned by Hanini Group and Operated by Crestline Hotels and Resorts
Booking confirmation (Booking number: 605804646, Ride date: 21 May 2019 10:40 (10:40 AM))

Blacklane Service
Mon 5/20/2019 10:57 PM

To: Cameron Burns <Cameron.Burns@stocktonca.gov>

1 attachments (1 KB)
Blacklane_Ride_20190521T104000.ics

Dear Michael,

Thank you for booking with Blacklane! We are pleased to confirm your ride. Don't forget: All Blacklane rides are 100% carbon neutral thanks to our carbon-offset program. You can find the summary of your booking below.

Booking number: 605804646
Date and time: 21 May 2019 10:40 (10:40 AM)
From: Newark Museum, Washington Street 49, Central Business District, 07102 Newark, New Jersey
To: Newark Liberty International Airport, Brewster Road 3, 07114 Newark, New Jersey
Distance: ca. 7 km
Price: $77.89
Vehicle type: Business Class max. 3 max. 2
Flight number: UA 2080
Pickup sign: Mayor Michael Tubbs

https://outlook.office365.com/owa/?realm=stocktonca.gov&ccsvvurl=1&ll-cc=1033&module=0&path=/mail/mbox
Special requirements:    Thanks!

Guest:           Mr. Michael Tubbs
Mobile:          
Email:           cameron.burns@stocktonca.gov

* All prices include statutory taxes, if applicable.

You can change or cancel your ride for free up to 1 hour before pickup.

If you need to edit or cancel your booking, you can do so via the Blacklane app, available for Android and iPhone, or directly in your My Blacklane Account.

Best regards,
Your Blacklane Crew

Recommend a friend to take a ride with Blacklane and both of you will save! Using the promotional code BWRC54VG, your friend will save 20% on their first ride with us. After their ride, you too will receive a 20% voucher!
YOUR TRIP TO:
Sacramento International Airport (SMF)

1 HR | 58.3 MI 🚗

Est. fuel cost: $5.44


Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

1. Start out going north on N El Dorado St toward Civic Ctr.
Then 0.17 miles .................................................. 0.17 total miles

2. Take the 3rd left onto E Park St.
   E Park St is just past E Oak St.
   If you reach E Flora St you've gone a little too far.
Then 1.16 miles .................................................. 1.32 total miles

3. Merge onto I-5 N.
Then 0.50 miles .................................................. 6.62 total miles

4. Take EXIT 52B toward Airport/Garden Hwy.
Then 0.37 miles .................................................. 6.99 total miles

5. Merge onto Airport Blvd.
Then 0.64 miles .................................................. 7.63 total miles

6. Take Airport Blvd toward Parking/Terminal B.
Then 0.34 miles .................................................. 7.97 total miles

7. Keep right at the fork to continue on Airport Blvd.
Then 0.37 miles ..................................................

8. Sacramento International Airport (SMF)
   6900 AIRPORT BLVD.
   If you reach Earhart Dr you've gone about

Save to My Maps

Use of directions and maps is subject to our Terms of Use.
YOUR TRIP TO:
425 N El Dorado St

1 HR 27 MIN | 84.8 MI 🚗

Est. fuel cost: $9.45

Trip time based on traffic conditions as of 10:57 AM on July 17, 2019. Current Traffic Light

Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

1. Start out going east on Airport Access Rd.
   Then 0.10 miles ---------------------------------------- 0.10 total miles

   Then 0.03 miles ---------------------------------------- 0.13 total miles

3. Turn slight left onto Airport Access Rd.
   Then 0.17 miles ---------------------------------------- 0.30 total miles

   Then 6.97 miles ---------------------------------------- 7.18 total miles

5. Take the CA-92 E/Fashion Island Blvd exit, EXIT 41/43, toward Hayward.
   Then 0.16 miles ---------------------------------------- 7.32 total miles

6. Merge onto CA-92 E via the ramp on the left.
   Then 12.54 miles --------------------------------------- 18.87 total miles

7. Take the exit toward Oakland/I-880.
   Then 0.11 miles ---------------------------------------- 19.97 total miles

8. Keep left at the fork in the ramp.
   Then 0.61 miles ---------------------------------------- 20.58 total miles

9. Keep left at the fork in the ramp.
   Then 0.20 miles ---------------------------------------- 20.78 total miles

10. Merge onto I-880 N via EXIT 28B on the left toward Oakland.
    Then 3.59 miles ---------------------------------------- 24.37 total miles

    Then 2.60 miles ---------------------------------------- 27.17 total miles

12. I-238 S becomes I-580 E.
    Then 29.43 miles ---------------------------------------- 56.61 total miles
## FY 2019 Per Diem Rates for Newark, New Jersey

**Meals & Incidentals (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>Newark</td>
<td>Essex / Bergen /</td>
<td>$61</td>
<td>$14</td>
<td>$16</td>
<td>$26</td>
<td>$5</td>
<td>$45.75</td>
</tr>
<tr>
<td></td>
<td>Hudson / Passaic</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>
