

REQUEST FOR REIMBURSEMENT OF TRAVELING EXPENSES

(Note the Travel Regulations on Reverse Side)



DATE 7/24/2017 **DARLENE GREEN** 212 City Hall Comptroller St. Louis, MO. Name Tishaura O. Jones _____Phone 314-622-3434 Dept. Parking Trip To: Aspen, CO Method of Travel: Air Purpose: Aspen Institute Symposium Prior Approval By: Tishaura O. Jones Time Day/Date Leave St. Louis 11. 50 ■ AM Wed., July 19, 2017 Arrive Aspen, CO 3. 18 □ AM Wed., July 19, 2017 30 □ AM 6. Convention/Meeting Commencement Wed., July 19, 2017 1. 30 □ AM Convention/Meeting Adjournment Fri., July 21, 2017 Leave Aspen, CO 12 42 □ AM Sat., July 22, 2017 Arrive St. Louis 5 46 □ AM Sat., July 22, 2017 Enter Expenses in Appropriate Date Column, Indicate "A" for Meals Served by Airline, "R" for Meals Provided by Registration Day/Date Day/Date Day/Date Day/Date Day/Date Day/Date Day/Date Day/Date TOTAL Date 🖙 Wed., 7/19 Thur., 7/20 Fri., 7/21 Sat., 7/22 Fare 0 Registration 0 Limo - To Airport 0 Limo - From Airport 0 **Breakfast** Lunch 0 Dinner 0 Hotel 0 Other: 0 Other: 0 0 0 **TOTAL** 0 0 0 0 REMARKS: Less Advance *The Aspen Institute covered travel expenses Less Registration **Ms. Jones' flight was cancelled Friday, causing her to stay in Less Prepaid Fare Aspen another night. Expenses were covered by the Aspen **Amount Due** 0.00 Institution. Charge to Account No. 5645000 I certify that the above is a true and accurate APPROVED: accounting of my expenses. (Signature) (Date) (Deputy Comptroller-Federal Grants) (Date)

(Comptroller)

COMP-34 (Rev. 10/15 ML)

(Date)