

COMP-34 (Rev. 10/15 ML)

REQUEST FOR REIMBURSEMENT OF TRAVELING EXPENSES (Note the Travel Regulations on Reverse Side)

DARLENE	GREEN	DATE	7/1/201

212 City Hall

Arrive St. Louis STL Enter Expenses in Appropriate To Date Fare Registration	menceme	ent te Column, Day/Date	Indicate "A	Prior	7:	By: <u>e</u> 35 ■ AM □ PM	Thursd	Day/C lay, 1/31/201 lay, 1/31/201 r, 2/3/2019	9			
Leave St. Louis STL Arrive LGA Convention/Meeting Comm Convention/Meeting Adjou Leave LGA Arrive St. Louis STL Enter Expenses in Appropriate Expenses in Expenses in Expenses in Expenses in Expen	menceme umment ppriate Dat Day/Date	ent te Column, Day/Date	Indicate "A	·	8	35 BAM DPM 35 DAM DPM 00 DAM RPM 00 DAM RPM 55 DAM RPM 50 DAM	Thursd	lay, 1/31/201 lay, 1/31/201 r, 2/3/2019	9			
Arrive LGA Convention/Meeting Comm Convention/Meeting Adjou Leave LGA Arrive St. Louis STL Enter Expenses in Appropriate Pare Pare Registration	menceme umment ppriate Dat Day/Date	ent te Column, Day/Date	Indicate "A	-	8. 10. 6. 3. 4. 7.	35 BAM DPM 35 DAM DPM 00 DAM BPM 00 DAM BPM 55 DAM BPM 50 DAM	Thursd	lay, 1/31/201 lay, 1/31/201 r, 2/3/2019	9			
Arrive LGA Convention/Meeting Comm Convention/Meeting Adjou Leave LGA Arrive St. Louis STL Enter Expenses in Appropriate Pare Pare Registration	menceme umment ppriate Dat Day/Date	ent te Column, Day/Date	Indicate "A	-	10. 6. 3. 4.	35 DAM DPM 00 DAM PPM 00 DAM PPM 55 DAM PPM 50 DAM	Thursd	iay, 1/31/201 /, 2/3/2019				
Convention/Meeting Comm Convention/Meeting Adjou Leave LGA Arrive St. Louis STL Enter Expenses in Appropriate Pare Pare Registration	opriate Day Day/Date	te Column, Day/Date	Indicate "A		6. 3. 4. 7.	00 DAM @PM 00 DAM @PM 55 DAM @PM 50 DAM	Sunday	7, 2/3/2019	9			
Convention/Meeting Adjournel Leave LGA Arrive St. Louis STL Enter Expenses in Appropriate Pare Fare Registration	opriate Day Day/Date	te Column, Day/Date	Indicate "A		3. 4. 7.	00 DAM EPM 55 DAM EPM 50 DAM	Sunday	7, 2/3/2019	9			
Leave LGA Arrive St. Louis STL Enter Expenses in Appropriate Date Fare Registration	opriate Dai Day/Date 1/31	e Column, Day/Date	Indicate "A		4.	55 DAM 8 PM 50 DAM						
Leave LGA Arrive St. Louis STL Enter Expenses in Appropriate Date Fare Registration	opriate Dai Day/Date 1/31	e Column, Day/Date	Indicate "A		7:	55 DAM = PM 50 DAM	Sunday	0/2/2010				
Arrive St. Louis STL Enter Expenses in Appropriate To Date Frare Registration	opriate Dat Day/Date	e Column, Day/Date	Indicate "A		7:	50 DAM	7777	7, 2/3/2019				
Date 1987 Fare Registration	Day/Date 1/31	Day/Date		s for Mosic								
Date 🖙 Fare Registration	1/31		Danis of Danie		Served by	Airline, "R"	for Meals	Provided by	Registration			
Fare Registration			Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	TOTAL			
Registration	301.96	2/1	2/2	2/3								
									301.90			
Limo - To Airport				63.72					63.72			
Limo - From Airport	29.82			28.53					58.35			
Breakfast				706,65					706.65			
Lunch									(
Dinner									0			
Hotel				697.50					697.5			
Other:									0			
AV				359.23					359.23			
Taxi			13.07						13.07			
									0			
TOTAL	331.78	0	13.07	1855.63	0	0	0	0	2200.48			
REMARKS:							Less /	Advance	301.5 301.5 63.7 63.7 697. 359.2 13.0 0 2200.4 vance tration d Fare 2,200.4 it Due 0.0			
Air, travel and meals covered	d by Peopl	le for the A	merican Wa	ıy			Less Reg	istration				
Other expenses paid for by	y Treasu	rer Jones					Less Prep	aid Fare	359.2 13.0 0 2200.4 rance ration			
							Amo	unt Due	0.00			
						Char	ge to Acc	ount No.				
certify that the above is accounting of my expense		nd accura	te			A	PPROVE):				
Signature) Mhawa 194			(Dat	e) (Der	outy Comptro				(Date)			



COMP-34 (Rev. 10/15 ML)

REQUEST FOR REIMBURSEMENT OF TRAVELING E (Note the Travel Regulations on Reverse Side)



DARLENE GREEN DATE 7/1/2019

212 City Hall

Name Tishaura O. Jones New Orleans, LA	V		_rnone		pehr	Air	MG		No343
Trip To: New Orleans, LA	^ !: E			Meth	od of Trav	rel:			
Purpose: Power Rising -	Speaking E	ngagement		Prior	Approval	Ву:			
					Tim			Day/D	
Leave St. Louis STL	***********	************	**************	****	<u>2</u>	55 □ AM ■ PM	Thursd	ay, 2/21/201	9
Arrive MSY					7	40 □ AM ■ PM			
Convention/Meeting Cor		6.	00 DAM	Thursd	ay, 2/21/201	9			
Convention/Meeting Adj		2 :	00 □AM	Sunday	, 2/23/2019				
Leave MSY		3.		Sunday	, 2/23/2019				
Arrive St. Louis STL				****	5 .	40 DAM			
Enter Expenses in App	ropriate Dat	e Column, Day/Date	Indicate "A	" for Meals	Served by	Airline, "R'	for Meals	Provided by Day/Date	Registration TOTAL
Date 💌	2/21	2/22	2/23	Day/Date	Day/Date	DayiDate	Day/Date	Day/Date	TOTAL
Fare	271.98								271.98
Registration									(
Limo - To Airport			34.53						34.53
Limo - From Airport									(
Breakfast									(
Lunch									(
Dinner									0
Hotel			216.96						216.96
Other:									-6
Taxi		10.40							10.4
									0
									0
TOTAL	271.98	10.4	251.49	0	0	0	0	0	533.87
REMARKS:							Less	Advance	
Air, travel and meals cove	red by Treas	urer Jones					Less Rec	istration	
							Less Prep	paid Fare	533.87
							Amo	ount Due	0.00
							rge to Acc		
certify that the above accounting of my expe		nd accura	te			A	PPROVE	D:	
Signature)			(Da	te) (De	puty Comptro	iller-Federal (Grants)		(Date)



REQUEST FOR REIMBURSEMENT OF TRAVELING EXPENSES (Note the Travel Regulations on Reverse Side)

A 1 E	MALA LATERET	OLOTHETAL	OI.	ILWAL	
	(Note the Tr	avel Regulation	is on	Reverse	Side
	m/a (4.0				



Name Tishaura O. Jones			_Phone 3	14-622-343	4 Dept	Park	PINIS		No343
Trip To: Denver, CO				Mei	hod of Trav	vel: Air)		No343
Purpose: NewDEAL Ide	eas Summit				r Approval				
					Tim			Day/L	Date
Leave St. Louis		*******	************	****	8		Monda	ay, 5/6/19	
Arrive DEN					10	10 BAM			
Convention/Meeting Co	mmencem	ent				30 m am		ry, 5/6/19	
Convention/Meeting Adj		2 :	00 DAM	00 □ AM Tuesday, 5/7/19					
Leave DEN		7.	20 BAM		sday, 5/8/19				
					10	□ PM 20 ■ AM	J 	7, 2, 2,	
Arrive St. Louis	************	************	* * * * * * * * * * * * * * * * *	*****	10.	D PM	-		
Enter Expenses in App								The state of the s	Registration
Date 🖙	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	TOTAL
Fare	209.95	5/7	5/8						
Registration	247.73								209.9
Limo - To Airport			66						
Limo - From Airport	32.83		- 00						22.52
Breakfast	12	12.50							32.83 24.5
Lunch	22.50	22.50							45
Dinner	47								47
Hotel	237.29	237.29							474.58
Other:									(
Taxi		9.85							9.85
Transportation	25.70								25.7
									0
TOTAL	587.27	282.14	66	0	0	0	0	0	935.41
REMARKS:							Less	Advance	
Hotel, meals, and transport	tation cover	ed by The l	New DEAL	and			Less Reg	istration	
Treasurer Jones,					31.5.		Less Prep	paid Fare	935.41
							Amo	unt Due	0.00
							ge to Acc		
certify that the above in counting of my expense.	is a true ar nses.	nd accura	te			A	PPROVE	D:	
Signature) Sishawa D	Dan		(Dat	(De)	puty Comptro	iller-Federal (Grants)		(Date)
Department Head)	()		/ (bat	e) (Cor	mptroller)				(Date)



REQUEST FOR REIMBURSEMENT OF TRAVELING EXPENSES

	101
AUG 0 7 201	U
EXPENSES	
	3 44 4
	PLIER S

(Note the Travel Regulations on Reverse Side) DARLENE GREEN DATE 7/17/19 212 City Hall Comptroller St. Louis, MO. Name Tishaura O. Jones Phone 314-622-3434 Dept. PAYKING Trip To: Philadelphia, PA Method of Travel: Air Speaking Engagement - NetRoots Nation Purpose: Prior Approval By: _ **Time** Day/Date 15 DAM Leave St. Louis Wednesday, 7/10/19 Arrive PHL 7. 30 DAM 8 00 BAM Convention/Meeting Commencement Thursday, 7/11/19 10 00 MAM Convention/Meeting Adjournment Sunday, 7/14/19 DPM Leave PHL 7. 35 DAM Saturday, 7/13/19 10 DAM 11 Arrive St. Louis 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 🖾 7/10 7/11 7/12 7/13 Fare 461.98 461.98 Registration 0 Limo - To Airport 33.20 33.2 Limo - From Airport 0 Breakfast 0 Lunch 0 Dinner 0 Hotel 555.06 555.06 Other: 0 Taxi 17.37 18.36 18.88 54.61 0 0 TOTAL 0 17.37 18.36 1069.12 0 0 1104.85 REMARKS: Less Advance Expenses paid for by Vote Run Lead and Treasurer Jones Less Registration Less Prepaid Fare 1,104.85 Amount Due 0.00 Charge to Account No. I certify that the above is a true and accurate APPROVED: accounting of my expenses. (Deputy Comptroller-Federal Grants) (Date)

(Comptroller)

COMP-34 (Rev. 10/15 ML)

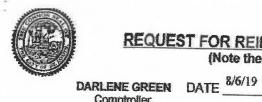
(Date)



REQUEST FOR REIMBURSEMENT OF TRAVELING EXPENSES (Note the Travel Regulations on Reverse Side)

1 NEWENT	2010
PENSES	
	CLEAS

DARLENE Comptro	лег	DATE	/19					212 City I St. Louis,	Hall MO.
Name Tishaura O. Jones			_Phone 3	14-622-343	J4 Dep	Park	Sino		No34
Trip To: Washington, DO	2			Met	had of Tra	und. Air	3		140
Purpose: Speaking Enga	igement - B	lack Campa	aign School	Pric	r Approva	By;			
					Tin			Day	Date
Leave St. Louis	************	***********	***********	19791	9	15 M AM	Thurse	day, 7/18/19	
Arrive DCA					12	15 DAM			
Convention/Meeting Co	mmencem	ent				00 DAM	Thurse	lay, 7/18/19	
Convention/Meeting Adjournment					5 .	30 □ AM	Saturd	ay, 7/21/19	
DCA				•	8.	25 M AM		,7/19/19	
Arrive St. Louis					9	— □ PM 40 B AM			
				*		🗆 РМ			
Enter Expenses in App	Day/Date	Day/Date	Day/Date	Day/Date	Served by Day/Date	Airline, "R"	for Meals Day/Date	Provided by Day/Date	Registration TOTAL
Date 🖙	7/18	7/19						Dayibate	TOTAL
Fare		747.96							nin (
Registration									747.9
Limo - To Airport		22.08	Paid air	th					#0.0
Limo - From Airport			Lewban	400					22.0
Breakfast									
_unch									
Dinner									
lotel		271.91							
Other:									271.9
OTAL	0	1041.95	0	0	0	0			
EMARKS:	L			-	٥	0	1 eee A	dvance	1041.95
xpenses partially paid for	by the Colle	ective PAC					Less Regi		
							ess Prepa		
								int Due	1,041.95
						Chara	e to Acco		0.00
ertify that the above is	a true an	d accurat	е				PROVED		
counting of my expen	505.					* 2,5	- the standard		
gnatura)			(Date) m-	A. 0				
Johanna &	mu		7/12/2	√ (Dept	ity Comptrolli	er-Federal Gri	ants)		(Date)
partment Head)	17.191		10110	1 70	otroller)				



Comptroller

REQUEST FOR REIMBURSEM (Note the Travel Regu

AUG 0 7	2019)
IENT OF TRAVELING EXPI	ENSES (
	_ 212 City Hall

Name Tishaura O. Jones			_Phone_	**************************************	Dep	L_ PAT	RING		No
Trip To: Detroit				Mei	hod of Tra	vel:)	
Purpose: Speaking Engi	igement and	Conference	e	Pric	r Approva	By:			
Local Progress Annual C	onvening				Tin			70. 10	
Leave St. Louis	« · · · · · · · · · · · · · · · · · · ·				8.	IN MAM	Wedn	<u>Day/I</u> esday, 7/24/1	
Arrive DTW					10	40 BAM		Journ 1, 172-171	
Convention/Meeting Co					3,	□ PM 30 □ AM	Wedn	esday, 7/24/1	0
-		D1 14			6	B PM			
Convention/Meeting Ad					***************************************	BPM		ay, 7/27/19	
Leave DTW					4,	10 □ AM ■ PM	Saturd	ay, 7/27/19	
Arrive St. Louis					4.	45 CAM			
Enter Expenses in App	ropriate Da Day/Date	e Column,	Indicate "A	" for Meals	Served by	Airline, "R"	for Meals	Provided by	Registration
Date 🖙	7/24	Day/Date 7/25	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	TOTAL
Fare	297.96	1123	17.25	7/27					
Registration	60.00								297.5
Limo - To Airport	00.00			Terri	Paid	with			
Limo - From Airport	(40.17)	Paid a	446	66.61	Comp	Line);		66.0
Breakfast	40.17	Cambo	may CC			1			40.1
Lunch)			-			
Dinner									
Hotel				Omin en					
Other:				877.40					877.
							_		
OTAL	398.13	0	0	944.01					-
REMARKS:				744.01	0	0	0	0	1342.14
lotel and airfare partially o	overed by C	Center for P	onular Dem	ocraev			Less Regi	dvance	
nd Treasurer Jones				-			ess Prep		10 to 100 v.
							-	Int Due	1,342.14
						Cham	e to Acco		0.00
ertify that the above is counting of my expen	a true an	d accurat	e				PROVED		
and or my expens									
gnature)			(Date) (Depi	ity Comptroll	er-Federal Gr	ants)		(Date)
C Williams RC	TOTAL A		ach la						(name)



REQUEST FOR REIMBURSEMENT OF TRAVELING EXPENSES (Note the Travel Regulations on Reverse Side)

	and the same
185	1

DARLENE GREEN DATE 8/7/19 Comptroller

212 City Hall St. Louis, MO.

Name Tishaura O. Jones			_Phone 31	4-622-343	4 Dept	- PARK	PALL		No343		
Trip To: Columbia, SC						/el: _Air					
Purpose: Speaking Enga	gement - M			nt		Ву:					
					Tin	<u>ie</u>		Day/	Date		
Leave St. Louis	*************	****	7 7 7 7 7 7 5 7 4 7 4 7 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8	***	11	00 B AM	Thurso	lay, 8/1/19			
Arrive CAE					3.	II DAM					
Convention/Meeting Convention	mmenceme	ent			6	30 □ AM	Thurse	lay. 8/1/19			
Convention/Meeting Adjournment					3.	00 DAM	Saturd				
Leave CAE					5,	48 DAM	Saturd	Saturday, 8/3/19			
Arrive St. Louis					10	47 DAM	-				
				•		5 PM					
Enter Expenses in App	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	Day/Date	Pay/Date	Provided by Day/Date	Registration TOTAL		
Date 🖼	8/1	8/2	8/3								
Fare	485.46								485.4		
Registration									100,41		
Limo - To Airport		D.									
Limo - From Airport	19.70	KUI							19.1		
Breakfast											
Lunch									(
Dinner											
Hotel			362.96						362.96		
Other:									(
Meals		61	45.75						106.75		
									0		
									. 0		
TOTAL	505.16	61	408.71	0	0	0	0	0	974.87		
REMARKS:							Less /	Advance			
Expenses covered by Univ	ersity of Wi	isconsin &					Less Reg	istration			
Mayors Innovation Proje	d						Less Prep	paid Fare	974.87		
							Amo	unt Due	0.00		
						Char	ge to Acco	ount No.			
certify that the above i ccounting of my exper	s a true ar ises.	nd accura	te			A	PPROVEI	D :			
Signature) Withaura	Janus		(Dat	e) (Der	outy Comptro	iller-Federal G	Grants)		(Date)		
Department Head) COMP-34 (Rev. 10/15 ML)	1		Dat	e) (Car	np(roller)				(Date)		