



U.S. BANCORP SERVICE CENTER
 P. O. Box 6343
 Fargo, ND 58125-6343

RECEIVED

CITY OF MILPITAS

OCT 01 2018

ACCOUNTS PAYABLE

ACCOUNT NUMBER	[REDACTED]
STATEMENT DATE	09-24-18
TOTAL ACTIVITY	\$ 80.01

16663

000010006 01 SP 0.510 106481737176667 P

"MEMO STATEMENT ONLY"
 DO NOT REMIT PAYMENT

JULIE EDMONDS-MARES
 SENIOR MGMT
 CITYHALL-ACCOUNTS PAYABLE
 455 E. CALAVERAS BLVD.
 MILPITAS CA 95035-5411

We certify that all purchases listed on this statement, unless annotated to the contrary, are true, correct and for official business only. Payment is authorized.

Cardholder: Julie Edmonds-Mares, City Manager

Approver: Ashwini Kantak, Assistant City Manager
 Date: 2/17/19

Julie Edmonds-Mares, City Manager

NEW ACCOUNT ACTIVITY

POST DATE	TRAN DATE	TRANSACTION DESCRIPTION	REFERENCE NUMBER	MCC	AMOUNT
09-24	09-22	GLOBAL AIRPORT PARKING I 954-828-0242 FL PUR ID: 33540205 TAX: 0.00	24493988265286335402058	7523	80.01

100-111-4503

Default Accounting Code:

CUSTOMER SERVICE CALL 800-344-5696	ACCOUNT NUMBER [REDACTED]		ACCOUNT SUMMARY	
	STATEMENT DATE 09-24-18	DISPUTED AMOUNT \$.00	PREVIOUS BALANCE	\$.00
SEND BILLING INQUIRIES TO: C/O U.S. BANCORP SERVICE CENTER, INC U.S. BANK NATIONAL ASSOCIATION P.O. BOX 6335 FARGO, ND 58125-6335	AMOUNT DUE \$ 0.00 DO NOT REMIT		PURCHASES & OTHER CHARGES	\$80.01
			CASH ADVANCES	\$.00
			CASH ADVANCE FEE	\$.00
			CREDITS	\$.00
			TOTAL ACTIVITY	\$80.01

CITY OF MILPITAS TRAVEL AND EXPENSE REQUEST

Please note additional information on reverse side.

Name Julie Edmonds-Mares Department City Manager

Conference Title 2018 ICMA Annual Conference

Location Baltimore, MD

Start Date <u>09/23/2018</u>	End Date <u>09/26/2018</u>	Mode of Transportation (check one): <input type="checkbox"/> Air <input type="checkbox"/> Private Vehicle <input type="checkbox"/> City Vehicle <input type="checkbox"/> Other
Departure Date <u>09/22/2018</u>	Return Date <u>09/26/2018</u>	

Transportation Budget Account Number: _____

Charged to: _____

Make Check Payable to: _____

check one: mail check return check to requester authorization only

Date Needed: _____ Amount: \$ _____

Will submit for reimbursement on return

for Finance use only

Substantiation Received

Lodging Budget Account Number: _____

Charged to: CALCard #1591 - October statement line item #2

Make Check Payable to: Reservation # 49098498

check one: mail check return check to requester authorization only

Date Needed: _____ Amount: \$ 739.20

Will submit for reimbursement on return

Substantiation Received

Registration Budget Account Number: _____

Charged to: _____

Make Check Payable to: _____

check one: mail check return check to requester authorization only

Date Needed: _____ Amount: \$ _____

Will submit for reimbursement on return

Substantiation Received

Per Diem Budget Account Number: _____
(use current IRS publication)

_____ Days @ \$ _____ per day = \$ 0.00 Total Per Diem: \$ 0.00

-Meals/Inc. _____ Date Needed: _____

Total Request \$ 739.20

Employee <u>Julie Edmonds-Mares</u>	Date <u>2/7/19</u>
Supervisor <u>CITY MANAGER</u>	Date _____
Department Head <u>Ashwini Kantak</u> or other approving official Ashwini Kantak, Assistant City Manager	Date <u>2/7/19</u>

White copies: Payables

Make a copy for your records: Requester

97231_S



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CUSTOMER SUPPORT
Mon-Fri 7a-12a EST
Sat-Sun 9a-10p EST
954-828-0242

[Click Here To Print Your Confirmation](#)

Your Parking Reservation

Thank you for booking with Global Airport Parking! Below is important information about your reservation.

Made By: Julie Mares

Reservation #: 2292018992-1176769

Parking Lot Info



Hyatt Regency SFO
1333 Bayshore Highway,
Burlingame, CA, 94010

(650) 347-1234

[Click here for driving directions](#)

Parking Type

Service: Self Parking
Type: Gated Garage

Julie Edmonds-Maresbn , 1 Passengers Total

Parking from Saturday, September 22, 2018 8:15 AM to Wednesday, September 26, 2018 8:00 PM

Quoted Rate: \$65.00

Tax/Airport Fees: \$9.52

Customer Service Fee: \$5.49

Total Parking Fees: \$80.01

You Paid: \$80.01

Pay at the Lot: \$0.00

Arrival Info

For domestic flights Global Airport Parking recommends arriving at the parking facility at least 30 minutes before your departure time and 3 hours for international flights.

Check-in

Please print this confirmation and keep it with you. Enter through Hotel entrance the garage has a height restriction of 6'4" maximum vehicle height. Upon arriving at the entrance, enter. Then park your vehicle on the second, third, or fourth level. Then proceed to the airport shuttle. Upon returning, present paid parking receipt to valet attendant for

Shuttle

Free Shuttle is provided 24/7. Schedule: 12:06am to 4:06am (every 30 minutes) 4:06am to 9:06am (every 15 minutes) 9:06am to 7:06pm (every 15 minutes) 7:06pm to 11:06pm (every 10 minutes) 12:06am (every 15 minutes) On your return to SFO, shuttles will pick-up on the departure level and were dropped off.

Driving Directions

Cancellation Policy:

Any reservation that is cancelled will be charged a \$5 cancellation fee. To cancel a reservation, the customer must contact GlobalAirportParking.com (NOT the parking facility) at 954-828-0242 or support@globalairportparking.com BEFORE the reservation starts***. Regardless if the parking reservation is used or not there will be no refunds issued after the reservation has ended. If you return back from your trip early you must contact Global Airport Parking as soon as you return by calling us at 954-828-0242 or emailing us at support@globalairportparking.com - we will verify with



