

CITY OF FERNANDINA BEACH

Travel Expense Statement

NAME OF TRAVELER: WALTER STURLES PERSONS ACCOMPANYING TRAVELER: NONE
 DEPARTMENT: POLICE & FIRE PENSION BOARD DATES/HOUR OF TRAVEL: From: 12/29/17 14:00 HRS. To: 2/1/17 14:30 HRS.
 REASON FOR TRAVEL: PENSION SCHOOL MODE OF TRANSPORTATION: RENTAL VEHICLE

TYPE OF EXPENSE (ATTACH RECEIPTS)	SUNDAY DATE:	MONDAY DATE:	TUESDAY DATE:	WEDNESDAY DATE:	THURSDAY DATE:	FRIDAY DATE:	SATURDAY DATE:	GRAND TOTAL	COMMENTS
OTHER - <u>SCHOOL</u>								500.00	<u>SCHOOL</u>
AIRFARE								-	
TRANSPORTATION - ^{VEHICLE} RENTAL/GAS				143.33				143.33	<u>RENTAL VEHICLE</u>
LODGING	174.98	174.98	174.98					524.94	<u>LODGING</u>
MEALS:									
BREAKFAST (6 AM TO 8 AM)								-	
LUNCH (12 AM TO 2 PM)								-	
DINNER (6 PM TO 8 PM)		12.85	13.55					26.40	<u>TWO DINNERS</u>
INCIDENTAL EXPENSE				20.00				20.00	<u>FOR GAS</u>
PARKING								-	
TAXI								-	
COMMUNICATION (BUSINESS)								-	
TOLLS								-	
MISC TIPS - TAXI/BAGGAGE/ETC								-	
PERSONAL AUTO MILEAGE								0	
TOTAL MILES	0	0	0	0	0	0	0	0	
@ \$.445/MILE	-	-	-	-	-	-	-	-	
TOTAL EXPENSES									
TOTAL EXPENSES:								<u>\$1,214.67</u>	

AUTHORIZATION TO TRAVEL: ESTIMATED AMOUNT _____	
DATE APPROVED: _____	LESS ADVANCES:
SUPERVISOR'S AUTHORIZATION: _____	REIMBURSEMENT DUE (TO/FROM) TRAVELER \$1,214.67

I HEREBY CERTIFY OR AFFIRM THAT THIS TRAVEL CLAIM IS TRUE AND CORRECT IN EVERY MATERIAL MATTER: THAT EXPENSES WERE ACTUALLY INCURRED BY THE UNDERSIGNED AS NECESSARY TRAVEL EXPENSES IN THE PERFORMANCE OF MY OFFICIAL DUTIES; AND THAT THE SAME CONFORMS IN EVERY RESPECT WITH THE REQUIREMENTS OF THE TRAVEL REGULATIONS AND ORDINANCES OF THE CITY OF FERNANDINA BEACH, FLORIDA.

DATE: 2/2/17

SIGNATURE: Walter Sturles

To: Fernandina Beach Police and Fire Pension Board
From: Walter Sturges, Certified Police Pension Trustee
Date: February 2, 2017

Re: Pension Board School

Dear Pension Board Members:

I recently attended the Florida Public Pension Trustees Association School on January 29, 30, 31 and February 1, at the Rosen Centre Hotel in Orlando, Florida.

This school was for continuing education requirement to maintain my certification.

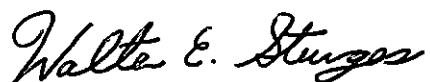
This school was excellent as always.

I incurred the following expenses and am requesting the following reimbursements, totaling \$1,214.67.

Tuition	\$500.00	See attached receipt
Lodging	\$524.94	See attached receipt
Meals	\$26.40	For 2 evening meal not covered by school registration – see attached receipt
Gas	\$20.00	See attached receipts
Rental Car	\$143.33**	See attached receipt

**If I had taken my personal vehicle for the trip of 370 miles at .445 cents per mile, the expense for travel would have been \$164.65 for mileage. By renting a vehicle instead of driving my personal vehicle, it was a savings of \$21.32.

Sincerely,



Walter E. Sturges
Certified Public Pension Trustee



FPPTA Online Payment Confirmation

Payment ID: 15553 Status: Paid

Invoice(s) Paid: 22710,

Amount Paid: \$500.00 Date Paid: 1/3/2017 8:22:20 PM

Paid By: Walter Sturges () [REDACTED]
Fernandina Beach P&F Pension Fund

Check Number: _____

Transaction ID: 1725913076 Authorization Code: 190555

Card Number: [REDACTED] (AMEX) Expiration: 1/2020

Name on Card: Walter E Sturges

Comment: TS Act Reg: Fernandina Beach P&F Pension Fund (Walter Sturges),

Thank you for your payment online.

If you have any questions, please contact our friendly staff at


FPPTA
2946 Wellington Circle East, Suite A
Tallahassee, FL 32309
Phone: 800-842-4064
Fax: 850-668-8514



**ROSEN
CENTRE
HOTEL**



ROSEN HOTELS & RESORTS
9840 International Drive
Orlando, FL 32819
Tel: (407) 996-9840 Fax: (407) 996-0865

Guest Name: Walter Sturges

 Fernandina, FL 32034 US

Room #: 360
 Folio #: RR62CBB3E - 1
 Group #: 74382
 Guests: 1
 Clerk:
 CL #:

Arrive: 01/29/17 Time: 07:08 PM Depart: 02/01/17 Time: 12:27 AM Status: FOL

Date	Description	Reference	Comment	Charges	Credits
01/29/2017	ROOM CHARGE	360		\$154.00	
01/29/2017	ROOM TAX	360t	ROOM TAX	\$19.44	
01/29/2017	OCCCD FEE	360t	OCCCD FEE	\$1.54	
01/30/2017	ROOM CHARGE	360		\$154.00	
01/30/2017	ROOM TAX	360t	ROOM TAX	\$19.44	
01/30/2017	OCCCD FEE	360t	OCCCD FEE	\$1.54	
01/31/2017	ROOM CHARGE	360		\$154.00	
01/31/2017	ROOM TAX	360t	ROOM TAX	\$19.44	
01/31/2017	OCCCD FEE	360t	OCCCD FEE	\$1.54	

Folio Balance: \$524.94

The Hotel will collect one percent of the room rate (not subject to tax exemption) to fund the promotion of the Orange County Convention Center and tourist services in the vicinity of the Orange County Convention Center District.

If I elect to pay by credit card, I understand that: acceptance is subject to approval by the issuing organization; information necessary to charge my credit card account will appear on my itemized hotel folio (s) and be transmitted electronically in lieu of a sales draft; my liability for this bill is not waived and agree that in the event the indicated person, company, or association fails to pay, I will be held responsible.

HOKKAIDO
Chinese & Japanese Buffet
12173 S Apopka Vineland Rd.
Orlando, FL 32836
Tel:(407)778-5188 Fax:(407)778-5548

Buffet ToGo
Reprint 1

1/31/2017 05:44 PM **89**
Server: Manager

13.55

Subtotal: 13.55
Tax: 0.88
Total: 14.43

PAID Cash

Thank You

www.HokkaidoBuffetOrlando.com

Dragon Court Chinese Buffet
12384 S Apopka Vineland Dr.
Orlando, FL 32836
(407) 238-9996

堂吃Dine-In #172842
-01/30/2017 05:28:42 PM

Placed By Tim

Table T1

Server: Tim

Number of Guests: 1

1 Buffet To Go 12.85

Subtotal: 12.85
Tax: 0.84
Total: 13.69
Change: 6.31
Payment: CASH

Suggested Tips:

15.0% = \$1.95

18.0% = \$2.31

20.0% = \$2.57

Thank You!

7-ELEVEN, 34881
6026 DESTINATION PKWY
ORLANDO, FL 32819

02/01/2017 11:19:46 AM
Register: 2 Trans #: 7207 Op ID: 91
Your cashier: Area

*** PREPAID RECEIPT ***

Regular CA PUMP# 11 \$20.00 99

Subtotal = \$20.00
Tax = \$0.00

Total = \$20.00
Change Due = \$0.00
Cash \$20.00

ENTERPRISE LEASING COMPANY, 2440 S 8TH ST, FERNANDINA BEACH, FL 320348684 (904) 261-1050

RENTAL AGREEMENT REF# SUMMARY OF CHARGES
259942 6TRBX8

Charge Description	Date	Quantity	Per	Rate	Total
RENTER					
STURGES, WALTER					
DATE & TIME OUT					
01/28/2017 11:27 AM					
DATE & TIME IN					
02/02/2017 07:52 AM					
BILLING CYCLE					
24-HOUR					
CAR CLASS CHARGED					
ICAR					
VEH #1 2016 FORD FOCU 15SE					
VIN# 1FADP3K21GL269412					
LIC# GJS39					
MILES DRIVEN 406					
CAR CLASS: ICAR					
TIME & DISTANCE	01/28 - 02/02	5	DAY	\$23.99	\$119.95
REFUELING CHARGE	01/28 - 02/02				\$0.00
Subtotal:					\$119.95
Taxes & Surcharges					
RENTAL SURCHARGE	01/28 - 02/02	5	DAY	\$2.00	\$10.00
SALES TAX	01/28 - 02/02			7%	\$9.38
TIRE AND BATTERY FEE	01/28 - 02/02	5	DAY	\$0.02	\$0.10
VEH REC-VEHICLE LICENSE FEE	01/28 - 02/02	5	DAY	\$0.78	\$3.90
Total Charges:					\$143.33
Bill-To / Deposits					
DEPOSITS					(\$143.33)

Total Estimated Amount Due \$0.00

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
\$143.33	American Express	██████████