| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH<br>SOUTH CAROLINA<br>EXPENSE REIMBURSEMENT REPORT | DATE 1-24-16<br>ACCOUNT NO. 10-19-10-100-476 |
|---|---|---|
| NAME<br>John Rhodes | Economic Development | DEPARTMENT<br>100 |
| DESTINATION<br>w/County Chairman<br>China | TOTAL TIME ON TRIP<br>FROM 1-20-16<br>TO 1-6-16 | TRAVEL REQUISITION REFERENCE NO. |

| DATE<br>EXPENSE | 1/24<br>SUN | 1/25<br>MON | 1/26<br>TUES | 1/20<br>WED | 1/21<br>THUR | 1/22<br>FRI | 1/23<br>SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION<br>✓ PRIVATE<br>AIR ☐ CAR ☐<br>RAIL ☐ CITY CAR ☐<br>3396.20 Pre Pd. | | | | | | | | |
| MEALS BREAKFAST | | | | | | | | |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| PER DIEM | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 350 — |
| | | | | | | | | 350 - |
| | | | | | | | | 200 — |
| | | | | | | | | |

REMARKS

| | |
|---|---|
| TOTAL EXPENSES | 900.00 |
| LESS AMOUNT ADVANCED | 1800.00 |
| ADVANCE CHECK NO. 267915 | |
| BALANCE DUE EMPLOYEE (CITY) | 900.00 |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS. Pd 2-24-16 CR # 5373

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☑ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

EMPLOYEE 2/26/16 DATE SUPERVISOR DATE DEPARTMENT HEAD DATE

2

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH SOUTH CAROLINA EXPENSE REIMBURSEMENT REPORT | DATE 2-24-16 |
|---|---|---|
| | | ACCOUNT NO. 10-19-10-100-476 |
| NAME Jason Rhodes | | DEPARTMENT 100 |
| DESTINATION China | TOTAL TIME ON TRIP FROM 1-20-16 TO 2-6-16 | TRAVEL REQUISITION REFERENCE NO. |

| DATE EXPENSE | SUN | MON | TUES | WED | THUR | FRI | SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION PRIVATE AIR ☐ CAR ☐ RAIL ☐ CITY CAR ☐ | 1/31 | 2/1 | 2/2 | 1/27 | 1/28 | 1/29 | 1/31 | |
| MEALS BREAKFAST | | | | | | | | |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| per Diem | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 350— |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| REMARKS | | |
|---|---|---|
| | TOTAL EXPENSES | 350— |
| | LESS AMOUNT ADVANCED | |
| | ADVANCE CHECK NO. _____ | |
| | BALANCE DUE EMPLOYEE (CITY) | |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

John Phel 2/24/16

EMPLOYEE DATE SUPERVISOR DATE DEPARTMENT HEAD DATE

3

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH<br>SOUTH CAROLINA<br>EXPENSE REIMBURSEMENT REPORT | DATE 2-24-16<br>ACCOUNT NO. |
|---|---|---|
| NAME<br>John Rhodes | | DEPARTMENT<br>100 |
| DESTINATION<br>China | TOTAL TIME ON TRIP<br>FROM 1-20-16<br>TO 2-6-16 | TRAVEL<br>REQUISITION REFERENCE NO. |

| DATE<br>EXPENSE | SUN | MON | TUES | WED | THUR | FRI | SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION<br>PRIVATE<br>AIR ☐ CAR ☐<br>RAIL ☐ CITY CAR ☐ | | | | 2/3 | 2/4 | 2/5 | 2/6 | |
| MEALS BREAKFAST | | | | | | | | |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| Per Diems | | | | 50 | 50 | 50 | 50 | 200— |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| REMARKS | | |
|---|---|---|
| | TOTAL EXPENSES | 200- |
| | LESS AMOUNT ADVANCED | |
| | ADVANCE CHECK NO. _____ | |
| | BALANCE DUE EMPLOYEE (CITY) | |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

John Rhodes 2/24/16

EMPLOYEE DATE SUPERVISOR DATE DEPARTMENT HEAD DATE

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH SOUTH CAROLINA EXPENSE REIMBURSEMENT REPORT | DATE |
|---|---|---|
| | | ACCOUNT NO. 10-19-10-100-476 |
| NAME: John Rhodes | ~~World Cultural Forum~~ Leadership Corp. Chamber Commerce Trip | DEPARTMENT: 100 |
| DESTINATION: Qingdao, China | TOTAL TIME ON TRIP: FROM 1-15-14 TO 6-24-14 12 days | TRAVEL REQUISITION REFERENCE NO. |

| DATE / EXPENSE | SUN | MON | TUES | WED | THUR | FRI | SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION PRIVATE AIR ☐ CAR ☐ RAIL ☐ CITY CAR ☐ | | | | | | | | |
| MEALS BREAKFAST | | | | | | | | 7.06 |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | 91.36 |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| Parking | | | | | | | | 45.00 |
| Baggage Overweight | | | | | | | | 59.00 |
| Extra Baggage | | | | | | | | 40.00 |
| Per Diem 12 @ $50 | | | | | | | | 600.00 |

| REMARKS | | |
|---|---|---|
| | TOTAL EXPENSES | 842.42 |
| | LESS AMOUNT ADVANCED | 1200.00 |
| | ADVANCE CHECK NO. | |
| | BALANCE DUE EMPLOYEE (CITY) | (357.58) |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

| EMPLOYEE | DATE | SUPERVISOR | DATE | DEPARTMENT HEAD | DATE |
|---|---|---|---|---|---|
| John Rhodes | | John Pedersen | 11/12/2015 | | |

AMB. 330.00 $91.36

DELTA

DUPE PSGR RECEIPT
15JUN14 0066

RHODES/JOHNTRAVIS
**NOT VALID FOR *
**TRANSPORTATION*

DL/KV ATL FTO
477
15JUN

ECONOMY COMFORT
ATL DL LAX

EET 59.00
EET

HQXXQU /DL

VIXXXXXXXXXXXX8092/015231

USD59.00

0 006 0192835533 2

ELECTRONIC
EFEE COLLECTION

THIS IS YOUR RECEIPT

NON REFUNDABLE/
NO CHANGES/NON TR
ANSFERABLE/NOT
VALID FOR TRAVEL

NOT VALID FOR TRAVEL

0 006 0192835533 2

Cafe' Tazza
Concourse B
Hartsfield-Jackson
International Airport
Atlanta, GA 30320

1062 Larry M

Chk 1918 Jan25'14 06:49A Gst 0

Dine In

| | |
|---|---|
| 1 CINNBAGEL | 2.29 |
| 1 Gold PK Tea | 4.19 |
| Cash | 7.25 |
| Subtotal | 6.48 |
| Tax | 0.45 |
| County Fee | 0.13 |
| Payment | 7.06 |
| Change Due | 0.19 |
| Sales Tax | 0.45 |

Thank You!!!
Please Come Again

RECEIPT
MYRTLE BEACH INTERNATIONAL A\P
------0791 15:43:57 06-09-2014 02-----

5182 3 18507 09:33 06/05 15:43 06/09

| | |
|---|---|
| PARKING | 45.00 |
| CASH | 100.00 |
| CHANGE | 55.00 |

REPUBLIC PARKING SYSTEM
PHONE 843-448-3557
-----THANK YOU FOR PARKING WITH US----

| Location | Travel Day | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Travel Day | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 6/15/14 | 6/16/2014 | 6/17/2014 | 6/18/2014 | 6/19/2014 | 6/20/2014 | 6/21/2014 | 6/22/2014 | 6/23/2014 | 6/24/2014 | 6/25/2014 | Totals |
| Baggage Fees | 59.00 | | | | | | | | | 40.00 | | 99.00 |
| Breakfast | | | | | | | | | | | | 0.00 |
| Lunch | | | | | | | | | | | | 0.00 |
| Dinner | | | 91.36 | | | | | | | | | 91.36 |
| Misc F&B | | | | | | | | | | | | 0.00 |
| Hotel | | | | | | | | | | | | 0.00 |
| Cab Fare | | | | | | | | | | | | 0.00 |
| Car Rental | | | | | | | | | | | | 0.00 |
| Parking | | | | | | | | | | | *** | 0.00 |
| Allowable Per Diem | 38.25 | 88.00 | * | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 38.25 | 780.50 |
| Total Expenses | | | | | | | | | | | | 970.86 |
| Less: Advance | | | | | | | | | | | | (1,200.00) |
| Balance Due to Employee/(City) | | | | | | | | | | | | **(229.14)** |

* - no perdiem; actual reciept greater than allowable per diem
*** - did not include parking; receipt provided was dated prior to travel date

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH<br>SOUTH CAROLINA<br>EXPENSE REIMBURSEMENT REPORT | DATE<br>ACCOUNT NO. 10-19-10-100.476 |
|---|---|---|
| NAME<br>John Rhodes | Charter Commission Leadership Summit | DEPARTMENT<br>100 |
| DESTINATION<br>CHINA | TOTAL TIME ON TRIP<br>FROM 10/20/14<br>TO 10/28/14 | TRAVEL REQUISITION REFERENCE NO. |

| DATE<br>EXPENSE | 10/26<br>SUN | 10/27<br>MON | 10/28<br>10/21<br>TUES | 10/29<br>10/22<br>WED | 10/30<br>10/23<br>THUR | 10/31<br>10/24<br>FRI | 11/1<br>10/25<br>SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION<br>PRIVATE<br>AIR ☑ CAR ☐<br>RAIL ☐ CITY CAR ☐ | 71.43 | | | | | | | 71.43 |
| MEALS BREAKFAST | | | 4.64✓ | | 35.91 | | | 40.55 |
| LUNCH | | | | | | | | |
| DINNER | 71.42 | | | | | | | 71.42 |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| Misc. / Per Diem | 50 | 50 | 50✓ | 50 | 50 | 50 | 50 | 350.00 |
| Misc. / Per Diem | | | 50 | 50 | 50 | 50 | 50 | 250.00 |
| Misc | | | 10.59✓ | | | | | 10.59 |
| | | | | | | | | |

REMARKS

| | |
|---|---|
| TOTAL EXPENSES | $ 793.99 |
| LESS AMOUNT ADVANCED | $1,300.00 |
| ADVANCE CHECK NO. _____ | |
| BALANCE DUE EMPLOYEE (CITY) | ($506.01) |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

John Rhodes

EMPLOYEE DATE

SUPERVISOR DATE

Justin Davis for John Pedersen 11/13/15

DEPARTMENT HEAD DATE

ICBC 中国工商銀行

持卡人存根
CARDHOLDER COPY

商户号(MERCHANT NO.)

中国南方航空股份有限公司
360224816328

终端号(TERMINAL NO.) 003

卡号(CARD NO.)

交易类型(TYPE) 有效期(EXPIRY)

发卡行代码(ISSUER CODE) 授权号(AUTH CODE)

日期/时间(DATE/TIME) 06-10-13 15:46 097838

流水号:000030

单号(TRACE NO.)

持卡人(CARDHOLDER)
商户号:102581043116914
CUST No.:360224816328
FOREIGN TRACE:42982209190600
交易金额(AMOUNT) RMB
总计:￥439.00
交易金额:￥439.00
手续费(FEE):
持卡人(CARDHOLDER):JOHN

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT FOR GOODS/SERVICES
(本人确认以上交易)

持卡人签名(CARDHOLDER SIGNATURE) NO REFUND

THE ISSUER OF THE CARD NAMED HEREIN IS AUTHORIZED TO PAY THE AMOUNT SHOWN HEREON UPON PROPER ACCEPTANCE. PLEASE RETAIN THIS COPY FOR YOUR RECORDS.

# 航空运输电子客票行程单

ITINERARY/RECEIPT OF E-TICKET FOR AIR TRANSPORT

国家税务总局监制

印刷序号: SERIAL NUMBER: 3061338189 0

旅客姓名 NAME OF PASSENGER: RHODES/JOHNTRAVIS

有效身份证件号码 ID.NO.: 160446320

签注 ENDORSEMENTS/RESTRICTIONS(CARBON): 不得签转/变更退票收费

| | 承运人 CARRIER | 航班号 FLIGHT | 座位等级 CLASS | 日期 DATE | 时间 TIME | 客票级别/客票类别 FARE BASIS | 客票生效日期 NOT VALID BEFORE | 有效截止日期 NOT VALID AFTER | 免费行李 ALLOW |
|---|---|---|---|---|---|---|---|---|---|
| 自 FROM 广州/CAN | 南航 | CZ3723 | E | 2014-10-26 | 07:40 | E | | | 20K |
| 至 TO 厦门/XMN | | VOID | | | | | | | |
| 至 TO VOID | | VOID | | | | | | | |
| 至 TO VOID | | VOID | | | | | | | |
| 至 TO VOID | | | | | | | | | |

温馨提示：退票时需出示此单，请妥善保存！

| 票价 FARE | 民航发展基金 CAD DEVELOPMENT FUND | 燃油附加费 FUEL SURCHARGE | 其他税费 OTHER TAXES | 合计 TOTAL |
|---|---|---|---|---|
| CNY 330.0 | CNY 50.0 | CNY 50.0 | CNY 0.0 | CNY 430.0 |

电子客票号码 E-TICKET NO.: 784-2108458533

验证码 CK.: 8189

旅客信息提示 INFORMATION

保险费 INSURANCE

销售单位代号 AGENT CODE: 08666464

填开单位 ISSUED BY: 中国南方航空股份有限公司地保部旅服处白云机场D区售票柜台

填开日期 DATE OF ISSUE: 2014-10-26

发票专用章

验真网址：WWW.TRAVELSKY.COM 服务热线：400-815-8888 短信验真：发送JP至10669018

请旅客乘机前认真阅读《旅客须知》及承运人的运输总条件内容。The Important Notice and the general conditions of carriage must be read before travelling.

付款凭证 PAYMENT VOUCHER

本行程单是旅客乘机凭证，国家税务总局监制 010-63539999

国民航电子客票专用章

#71.42

欢 欢

万豪咖啡厅

1008 Lily Song

5 /10 GST 1

6815

23OCT'14 8:23

1 自助早餐 188.00
Breakfast Buffet

SUBTOTAL小计 188.00
15%SVC服务费 28.20
8:23 TOTAL 小计
216.20
$35.91

1702
Room No. 房号

JOHN RHODES
Name 姓名

Signature 签名

Tips 小费

eurochange hellas s.a.

Η ΠΡΟΜΗΘΕΙΑ ΑΠΑΛΛΑΣΣΕΤΑΙ Φ.Π.Α.
(ΑΡΘΡΟ 22 ν. 2859/2000)

Arrivals Extra BagClaim 2
Athens Intl Airport

ΓΙΟΥΡΟΤΣΕΪΝΤΖ ΕΛΛΑΣ Α.Ε.
ΑΝΤΑΛΛΑΚΤΗΡΙΑ ΣΥΝΑΛΛΑΓΜΑΤΟΣ
ΕΔΡΑ: ΚΑΡ. ΣΕΡΒΙΑΣ 4, 105 62 ΑΘΗΝΑ
Α.Φ.Μ.: 094393614 - Δ.Ο.Υ.: Φ.Α.Ε. ΑΘΗΝΩΝ
ΑΡ.Μ.Α.Ε.: 28632/01/Β/93/130
HEAD OFFICE: 4, KAR. SERVIAS str., 105 62 ATHENS
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ΛΕΥΚΟ: ΠΕΛΑΤΗΣ • ΚΙΤΡΙΝΟ: ΣΤΕΦΕΣΟΣ
ΕΝΑΝΤΙΟ ΜΗΚΚΟ ΕΝΤΥΠΟ ΠΟΛΛΑΠΛΗΣ ΧΡΗΣΗΣ

PURCHASE RECEIPT-ΑΠΟΔΕΙΞΗ ΑΓΟΡΑΣ

Cust:0- Passp: -

ΑΦΜ: ΔΟΥ: Tel:

| CURR. | RATE | TYPE | QUANTITY | COMM.EUR | PAYABLE |
|---|---|---|---|---|---|
| USD | 1,2830 | BankNotes | 100,00 | 6,00 | 71,94 |

ΠΑΡΑΣΤΑΤΙΚΟ 4737
Date: 20-9-2015
Time: 13.11.21
Tellers: 03 Enjoy your stay in Greece

$77.29

Original Rate Buyback:2 euros additional fee allows you to return 30% of the amount,no charge-same rate.Valid for 30 days

We pay EUR : 71,94

BUSINESS FORMS: 210.2653.497

| Location | Travel Day | | | | | | | | | | Travel Day | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 10/21/14 | 10/22/2014 | 0/23/14 | 10/24/2014 | 10/25/2014 | 10/26/2014 | 10/27/2014 | 10/28/2014 | 10/29/2014 | 10/31/2014 | 11/1/2014 | Totals |
| Baggage Fees | 71.43 | | | | | | | | | | | 71.43 |
| Breakfast | | | | | | | | | | | | 0.00 |
| Lunch | | | | | | | | | | | | 0.00 |
| Dinner | | | | | | | | | | | | 0.00 |
| Misc F&B | | | | | | | | | | | | 0.00 |
| Hotel | | | | | | | | | | | | 0.00 |
| Cab Fare | | | | | | | | | | | | 0.00 |
| Car Rental | | | | | | | | | | | | 0.00 |
| Parking | | | | | | | | | | | | 0.00 |
| Allowable Per Diem | 38.25 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 38.25 | 868.50 |
| Total Expenses | | | | | | | | | | | | 939.93 |
| Less: Advance | | | | | | | | | | | | (1,300.00) |
| Balance Due to Employee/(City) | | | | | | | | | | | | **(360.07)** |

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH SOUTH CAROLINA EXPENSE REIMBURSEMENT REPORT | DATE<br>ACCOUNT NO. 10-19-10-100-476 |
|---|---|---|
| NAME<br>John Rhodes | International Tourism Festival (Chamber Sponsored) | DEPARTMENT<br>100 |
| DESTINATION<br>Wuhan, China | TOTAL TIME ON TRIP<br>FROM 9-26-15<br>TO 10-4-15 | TRAVEL REQUISITION REFERENCE NO. |

10/3

| DATE<br>EXPENSE | 9/27<br>SUN | 9/28<br>MON | 9/29<br>TUES | 9/30<br>WED | 10/1<br>THUR | 10/2<br>FRI | 9/26<br>SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION<br>PRIVATE<br>AIR ☑ CAR ☐<br>RAIL ☐ CITY CAR ☐ | | | | | 498.74 | | | 498.74 |
| MEALS BREAKFAST | | | | 6.28 | 1.10 | .63 | | 8.01 |
| LUNCH | | | | | | 9.89 | | 9.89 |
| DINNER | | | | | | | | |
| LODGING | | | | | 234.98 | | | 234.98 |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| Per Diem $50/Day | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 400.00 |
| Extra Baggage | | | | | | 100 | | 100.00 |

| REMARKS | | |
|---|---|---|
| | TOTAL EXPENSES | 1251.62 |
| | LESS AMOUNT ADVANCED | 1000.00 |
| | ADVANCE CHECK NO. — | |
| | BALANCE DUE EMPLOYEE (CITY) | $251.62 |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

John Rhodes
EMPLOYEE DATE

SUPERVISOR DATE

For John Rehrman 11/13/15
DEPARTMENT HEAD DATE

欢迎光临北京全时便利
：奥宁宾楼店
单号:20151001010197 机号:000037
B
收银员:***[01005701]
销 售

| 货号 | 单价 | 数量 | 金额 |
|---|---|---|---|
| 16010106 | 3.50 | 2 | 7.00 |
| 可口可乐600ml瓶 | ****** | | |

合计 2件 7.00元
应付 7.00元
优惠 7.00元
积分 0.00元
会员 0

现金 7.00元
找零 0.00元
交易时间: 15-10-01 16:25:12
送货电话:
谢谢惠顾!

蜂雪轩

销售单

2015-9-30 14:58:57 1202 03

| 货号. | 数量 | 总额 |
|---|---|---|
| 10301004 | 1 | 40.00 |
| [illegible] * | | |

| | |
|---|---|
| 净额： | 40.00 |
| 已付金额 | 50.00 |
| 找赎： | 10.00 |

| 付款方式 | 汇率 | 付款 |
|---|---|---|
| 现金(RMB) | 1.00 | 50.00 |

S103025722 120504 120504

投诉电话：85007758

开发票请到神武门外西故宫商店办

页码.: 1 of 1

[illegible]长[illegible]商业有限公司

**销售单**

[illegible]:2015/10/2 15:22:12
[illegible]e Time:2015/10/2 15:22:12
店铺 [illegible]1003 收银机:03
[illegible]103407969
[illegible]101244

| | 单价 | 数量 | |
|---|---|---|---|
| [illegible] | 1.00 | 1 | 4.00 |
| [illegible]装/E0010 | | | |
| [illegible]019 | 4.00 | 14.13 | 4.00 |
| [illegible]装/E0010 | | | |

总数量(Total Qty) : 2
净额(Net Amount) : 8.00

[illegible]号 : 101244 座位号 : 0

付款方式

| | 汇率 | 付款 |
|---|---|---|
| [illegible](RMB) | 1.0000 | 100.00 |

找零(Change) 人民币(RMB) : 92.00

售后服务电话: 13911487699
E-mail: 7699@sunrisedutyfree.com

Costa Coffee China BeiJing
Costa 北京机场5店

Host: [illegible]
[illegible]

10/02/2015
3[illegible] PM
[illegible]

空港火腿芝士三明[illegible] 2 @25) 50
Ham & Cheese Ca[illegible]
[illegible]威化
[illegible] Napolitaner 13

[illegible]tal
63

少[illegible] Total $9.89 63

cash
63

[illegible]费一日内凭小票到原店索取发票
[illegible]e Claimable Within 1 Month
[illegible]京首都国际机场三号航站楼
010-64530776
服务监督电话:64558360
Service Supervision Hotline:64558360

— Check Ou[illegible] —

CONRAD
BEIJING
北京康莱德酒店

29 NORTH DONGSANHUAN ROAD
BEIJING100027
TELEPHONE +861065846000 • FAX +861065846066

MR JOHN RHODES

5712 SPRINGS AVENUE

MYRTLE BEACH SC 29577
UNITED STATES OF AMERICA

| | |
|---|---|
| Room Number | 1916 /K1T |
| Arrival Date | 01/10/2015 15:05:00 |
| Departure Date | 02/10/2015 10:14:00 |
| Number of Adults and Children | 2/0 |
| Room Rate | 1,260.00 CNY |
| Rate Plan | GO |
| Frequent Flyer | US 4610400 |
| Hhonors | 937544939 SILVER |
| Folio No./Check No. | 133371 A |

INVOICE:76293
Confirmation Number 3214396550

CONRAD BEIJING 02/10/2015 10:14:00

| Date | Transaction Description | Cashier ID | Transaction ID | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| 01/10/2015 | GUEST ROOM | SHYO | 987924 | 1,260.00 | | |
| 01/10/2015 | ROOM SURCHARGE | SHYO | 987924 | 189.00 | | |
| 02/10/2015 | MC *8298 | WIYA | 988167 | | - 1,449.00 | |
| | | | Balance | | | 0.00 |

Guest Signature _____
Debit related verbiage

Credit Card Details

| | | | |
|---|---|---|---|
| Credit Card Approval Code | 017602 | Credit Card Merchant ID | 000100682400 |
| Credit Card Number | MC *8298 | Credit Card Expiration Date | 11/20 |
| Credit Card Transaction ID | 988167 | Credit Card Transaction Type | Sale |

HILTON HHONORS
希尔顿荣誉客会



29 North Dongsanhuan Road, Chaoyang District, Beijing 100027, China | 中国北京市朝阳区东三环北路29号 邮编 100027

American Airlines AAdvantage | MasterCard

## AAdvantage Aviator Red MasterCard Reward Summary

| | | |
|---|---|---|
| Miles earned on American Airlines and US Airways purchases (2X miles for every dollar spent on eligible purchases) | + | 996 |
| Miles earned on all other purchases (1X mile for every dollar spent) | + | 2,469 |
| Bonus or promotional miles earned this period | + | 0 |
| Adjustments | + | 0 |
| **Total miles sent to your frequent flyer program** | = | 3,465 |

### YOU'RE READY TO TAKE FLIGHT

You and up to 4 companions on your reservation may each check one eligible bag free of charge when traveling on domestic itineraries operated by US Airways or American Airlines.

Enjoy Zone 2 boarding on domestic US Airways operated flights and Group 1 boarding on domestic American Airlines operated flights

Receive 10% of your miles back when you redeem them for travel (10,000 miles maximum per calendar year)

047590 2/5

**Payments**

| Trans Date | Posting Date | Transaction Description | Amount |
|---|---|---|---|
| 10/01 | 10/05 | AMERICAN0000123114996325 HOUNSLOW GBR<br>1,585.00 CNY @ 6.35601<br>RHODES/JOHN TRA 10/02/2015 PEK DFW CLT MYR<br>Agency: AA #00123114996325 | $249.37 |
| 10/01 | 10/05 | AMERICAN0000123114996443 HOUNSLOW GBR<br>1,585.00 CNY @ 6.35601<br>SPRINGS DELCO/T 10/02/2015 PEK DFW CLT MYR<br>Agency: AA #00123114996443 | $249.37 |
| 10/02 | 10/05 | CONRAD BEIJING HOTEL BEIJING CHN | $234.98 |

Change flight to get back because the storm

| Location | Travel Day | Wuhan | Shanghai | Shanghai | Beijing | Beijing | Beijing | Travel Day | |
|---|---|---|---|---|---|---|---|---|---|
| | 9/26/15 | 9/27/2015 | 9/28/2015 | 9/29/2015 | 9/30/2015 | 10/1/2015 | 10/2/2015 | 10/3/2015 | Totals |
| Flight Change Fees | | | | | | 249.37 | | | |
| Baggage Fees | 71.43 | | | | | | | *** | 71.43 |
| Breakfast | | | | | | | | | 0.00 |
| Lunch | | | | | | | | | 0.00 |
| Dinner | | | | | | | | | 0.00 |
| Misc F&B | | | | | | | | | 0.00 |
| Hotel | | | | | | 234.98 | | | 234.98 |
| Cab Fare | | | | | | | | | 0.00 |
| Car Rental | | | | | | | | | 0.00 |
| Parking | | | | | | | | | 0.00 |
| Allowable Per Diem | 38.25 | 114.00 | 143.00 | 143.00 | 119.00 | 119.00 | 119.00 | 89.25 | 884.50 |
| Total Expenses | | | | | | | | | 1,190.91 |
| Less: Advance | | | | | | | | | (1,000.00) |
| Balance Due to Employee/(City) | | | | | | | | | **190.91** |

***- Did not refund baggage fees $100 undocumented expense not allowable

CITY OF MYRTLE BEACH * P O BOX 2468 * MYRTLE BEACH, SC 29578-2468

NO: 267914

| DATE | REFERENCE | AMOUNT | DATE | REFERENCE | AMOUNT |
|---|---|---|---|---|---|
| 1/13/2016 | 2016002512 | 1,392.75 | 1/13/2016 | 2016002512 | 970.86 |
| 1/13/2016 | 2016002512 | 200.00 | 1/13/2016 | 2016002512 | 939.93 |
| 1/13/2016 | 2016002512 | 150.00 | 1/13/2016 | 2016002512 | 909.04 |
| 1/13/2016 | 2016002512 | 1,190.91 | 1/13/2016 | 2016002512 | 6,100.00- |
| 1/13/2016 | 2016002512 | 105.59- | 1/13/2016 | 2016002512 | 1,434.92 |

City of Myrtle Beach
JAN 26 2016
APPROVED

-16968

**CITY OF MYRTLE BEACH**

PO BOX 2468
MYRTLE BEACH, SC 29578-2468
843-918-1127

GENERAL DISBURSEMENT ACCOUNT
VOID AFTER 60 DAYS

NO: 267914

66-1203
531

BNC BANK
MYRTLE BEACH, SC

| CHECK DATE | CHECK AMOUNT |
|---|---|
| JAN 15, 2016 | $982.82 |

PAY *Nine-Hundred Eighty-Two Dollars and Eighty-Two Cents*

TO THE ORDER OF RHODES, JOHN

MP
MAYOR

MP
FINANCE DIRECTOR

**CITY OF MYRTLE BEACH**
ACCOUNTS PAYABLE
PO BOX 2468
MYRTLE BEACH, SC 29578-2468

000073

RHODES, JOHN

| | |
|---|---|
| 3/23/14 - 4/6/14 China | 1,392.75 |
| 6/15/14 - 6/24/14 China | 970.86 |
| 9-18-14-9-21-14 Kentucky | 200.00 |
| 10/21/14-11/1/14 China | 939.93 |
| 1/5/15-1/7/15 Ohio | 150.00 |
| 9-15-15-9-20-15 Israel | 909.04 |
| 9-26-15 10-3-15 China | 1,190.91 |
| Total Expenses | 5,753.49 |
| Less: Advances | (6,100.00) |
| Less: San Francisco unallowble | (105.59) |
| Plus Amount received Check# 5290 on 11/23/15 | 1,434.92 |
| Amount Owed to employee John Rhodes | 982.82 |

Acct # 10-19-10-100-476.00

LF 1/11/16

1/11/16

-16968
1-13-16

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH<br>SOUTH CAROLINA<br>EXPENSE REIMBURSEMENT REPORT | DATE<br>ACCOUNT NO. 10-19-10-100-476 |
|---|---|---|
| NAME<br>JOHN RHODES | | DEPARTMENT<br>100 |
| DESTINATION<br>CHINA - MB GOLF HOLIDAY & FRIENDSHIP CITY | TOTAL TIME ON TRIP<br>FROM 3/23/14<br>TO 4/6/14 | TRAVEL REQUISITION REFERENCE NO. |

| DATE EXPENSE | ~~3/30~~ 4/6 3/23 SUN | 3/31 3/24 MON | 4/1 3/25 TUES | 4/2 3/26 WED | 4/3 3/27 THUR | 4/4 3/28 FRI | 4/5 3/29 SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION PRIVATE<br>AIR ☐ CAR ☐<br>RAIL ☐ CITY CAR ☐ | | | | | | | | |
| MEALS BREAKFAST | | | | | | | | |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | 72.75 | | 72.75 |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| Misc - Per Diem | 150 | 100 | 100 | 100 | 100 | 100 | 100 | 750.00 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| REMARKS | | |
|---|---|---|
| | TOTAL EXPENSES | 822.75 |
| | LESS AMOUNT ADVANCED | 1,500.00 |
| | ADVANCE CHECK NO. | |
| | BALANCE DUE EMPLOYEE (CITY) | (677.25) |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

| EMPLOYEE | DATE | SUPERVISOR | DATE | DEPARTMENT HEAD | DATE |
|---|---|---|---|---|---|
| John Rhodes | | John Peden | 11/17/15 | | |

持卡人取(CARD

商户名称(MER

占位号(TERM

司

山東GOAL

CO.,LTD.

商户号(MER

终端号(TER

发卡方(ISS

卡 号(CARD

林林 林林

有效期(EXP

交易类型(TRA

消费/SALE

批次号(BATCH

凭证号(TRACE

流水号(TRAC

授权码(AUT

交易日期(

交易时间(

金额(AMO

RMB

参考号(Refe

原始交易(

金额(ORIG

0.0

青島香格里拉大酒店
Shangri-La hotel
QINGDAO

Mr John Travis Rhodes
937 Broadway
P.O Box 2468
Myrtle Beach SC 29578
United States
City of Myrtle Beach

Email Address : JRhodes@cityofmyrttlebeach.com
Membership Number : 303800037871
Membership Level : GOLD

INFORMATION INVOICE

Folio No. :
Room No. : 1862
Person(s) : 1
Arrival : 03/04/14 12:14
Departure : 04/04/14 09:01
Cashier No. : FOECHO / 1096
Page No. : 1 of 1

Shangri-La Hotel, Qingdao 04/04/14 08:26

| DATE | TEXT | REF# | TIME | DEBITS | CREDITS |
|---|---|---|---|---|---|
| 03/04/14 | Transportation | | | 438.00 | |
| | | | Total | 438.00 | 0.00 |
| | | | Balance | 438.00 RMB | |

$72.75

| Location | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | Qingdao | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3/23/14 | 3/24/2014 | 3/25/2014 | 3/26/2014 | 3/27/2014 | 3/28/2014 | 3/29/2014 | 3/30/2014 | 3/31/2014 | 4/1/2014 | 4/2/2014 | 4/3/2014 | 4/4/2014 | 4/5/2014 | 4/6/2014 | Totals |
| Baggage Fees | | | | | | | | | | | | | | | | 0.00 |
| Breakfast | | | | | | | | | | | | | | | | 0.00 |
| Lunch | | | | | | | | | | | | | | | | 0.00 |
| Dinner | | | | | | | | | | | | | | | | 0.00 |
| Misc F&B | | | | | | | | | | | | | | | | 0.00 |
| Hotel | | | | | | | | | | | | 72.75 | | | | 72.75 |
| Cab Fare | | | | | | | | | | | | | | | | 0.00 |
| Car Rental | | | | | | | | | | | | | | | | 0.00 |
| Allowable Per Diem | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 88.00 | 1,320.00 |
| Total Expenses | | | | | | | | | | | | | | | | 1,392.75 |
| Less: Advance | | | | | | | | | | | | | | | | (1,500.00) |
| Balance Due to Employee/(City) | | | | | | | | | | | | | | | | (107.25) |

#1

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH SOUTH CAROLINA EXPENSE REIMBURSEMENT REPORT | DATE 5-6-13 |
|---|---|---|
| | | ACCOUNT NO. 10-19-10-100-496 |
| NAME John Rhodes | International Trade Show - Xiamin, Beijing, Shanghai | DEPARTMENT 100 |
| DESTINATION China | TOTAL TIME ON TRIP FROM 9-1-11 TO 9-14-11 | TRAVEL REQUISITION REFERENCE NO. |

#50 Per Diem - No Receipts

| DATE EXPENSE | 9/4 SUN | 9/5 MON | 9/6 TUES | 9/7 WED | 9/1 THUR | 9/2 FRI | 9/3 SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION PRIVATE AIR ☒ CAR ☐ RAIL ☐ CITY CAR ☐ | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 350 |
| MEALS BREAKFAST | | | | | | | | |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| ~~Baggage - $20~~ ~~Delta Air~~ | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

REMARKS

| | |
|---|---|
| TOTAL EXPENSES | |
| LESS AMOUNT ADVANCED | ~~1400~~ |
| ADVANCE CHECK NO. | |
| BALANCE DUE EMPLOYEE (CITY) | See Page 2 |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

EMPLOYEE DATE SUPERVISOR DATE DEPARTMENT HEAD DATE

#2

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH SOUTH CAROLINA EXPENSE REIMBURSEMENT REPORT | DATE 5-6-13 |
|---|---|---|
| | | ACCOUNT NO. 10-19-18-100-476 |
| NAME John Rhodes | International Trade Show | DEPARTMENT 100 |
| DESTINATION Xiamen Beijing, Shanghai China | TOTAL TIME ON TRIP FROM 9/1/11 TO 9/14/11 | TRAVEL REQUISITION REFERENCE NO. |

$50 Per Diem - No Receipts

| DATE EXPENSE | 9/11 SUN | 9/12 MON | 9/13 TUES | 9/14 WED | 9/8 THUR | 9/9 FRI | 9/10 SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION PRIVATE AIR ☐ CAR ☐ RAIL ☐ CITY CAR ☐ | 50 | 50 | 50 | 50 | 50 | 50 | 50 | 350 |
| MEALS BREAKFAST | | | | | | | | |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

REMARKS

| | |
|---|---|
| TOTAL EXPENSES | 700— |
| LESS AMOUNT ADVANCED | 1400.00 |
| ADVANCE CHECK NO. | |
| BALANCE DUE EMPLOYEE (CITY) | 700 |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

EMPLOYEE DATE SUPERVISOR DATE DEPARTMENT HEAD DATE

CITY OF MYRTLE BEACH

Original Copy
PAYMENT DATE/TIME: 5/08/2013 15:55
RECEIPT# . . : 120263285

STATION.: DESK CASHIER.:BMCDOUGALL
RECEIVED FROM: john rhodes (09/2011)

MiscRecpts china 700.00

CHECK 4537 700.00

First In Service

#1

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH SOUTH CAROLINA EXPENSE REIMBURSEMENT REPORT | DATE 4-9-13 |
|---|---|---|
| | | ACCOUNT NO. 10-19-10-100-476 |
| NAME John Rhodes | Qingdao, Sanya } China | DEPARTMENT 100 |
| DESTINATION China | TOTAL TIME ON TRIP FROM 9/14/12 TO 9/27/12 | TRAVEL REQUISITION REFERENCE NO. |

| DATE EXPENSE | 9/16 SUN | 9/17 MON | 9/18 TUES | 9/19 WED | 9/20 THUR | 9/21 FRI | 9/15 SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION PRIVATE AIR ☒ CAR ☐ RAIL ☐ CITY CAR ☐ | | | | | | | | |
| MEALS BREAKFAST | | | | | | | | |
| LUNCH | | | | | | | | |
| DINNER | | | | | | | | |
| LODGING | | | | | | | | |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| Excess Baggage US AIR | | | | | | | 175- | 175 |
| | | | | | | | | |
| | | | | | | | | |

| REMARKS | TOTAL EXPENSES | |
|---|---|---|
| | LESS AMOUNT ADVANCED | 1000- |
| | ADVANCE CHECK NO. _____ | See Page 2 |
| | BALANCE DUE EMPLOYEE (CITY) | |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☒ APPROVED AS CORRECTED

EMPLOYEE _____ DATE _____ SUPERVISOR _____ DATE _____ DEPARTMENT HEAD _____ DATE 4-9-13

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: DATE OF ISSUE: ISSUING OFFICE CODE: ISI: ISO:

CX8HGH/US 15SEP12 BEAC13ST

# E-TICKET RECEIPT

RHODES/JOHNTRAVIS

ARRIVAL

1000A EXCESS BAG EBC US 9067 0130A

ENDORSEMENTS/RESTRICTIONS

FP ORIGINAL FORM OF PAYMENT CAXXXXXXXXXXXX4768/XXXX/025892 USED IN EXCESS BAGGAGE FEE (1B) 00 0000 (2B) 00 0000 (3B) 00 0000 (4B) 00 000 (OW) 01 175.00 (OZ) 00 0000 (SE) 00 0000 (CU) 00 0000 USD175.00 END

FARE: EQUIV. FARE PAID: FORM OF PAYMENT:

TAX: ISSUE: CPN WT: INDIC WT:

FARE USD 175.00 DOCUMENT NUMBER 0372485376518

TAX US 0.00

TAX 0370598301912

TOTAL USD 175.00 NO CASH VALUE

NOT VALID FOR TRAVEL

NAME OF PASSENGER(S)

FROM TO

FROM EBC FEE

TO

IF ONE OF YOUR FLIGHTS IS ON A PARTNER AIRLINE, PARTNER FEES MAY APPLY. PLEASE GO TO USAIRWAYS.COM/PARTNERBAGFEES FOR MORE INFO.

ADDITIONAL FLIGHT INFORMATION

PCS: CK.WT: UNCK.WT: SEQ.NO.: PCS: CK.WT: UNCK.WT:

BAGGAGE ID NR.

COUPON: AIRLINE: FORM SERIAL NO.: OF

THANK YOU FOR FLYING US AIRWAYS

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT

ISSUED BY: DATE OF ISSUE ISSUING OFFICE CODE ISI ISO

ISS. AGENT ID. PLACE OF ISSUE

NAME OF PASSENGER (NOT TRANSFERABLE) FARE BASIS TOUR CODE FOL.

RHODES/JOHNTRAVIS CARR. FLIGHT CLASS/DATE TIME STATUS/NOT VALID BEFORE/NOT VALID AFTER

US FLIGHT: 374 REVALIDATION 15SEP

ENDORSEMENT/RESTRICTIONS

SEAT: 16C

ORIGINAL ISSUE CHARLOTTE

FARE CALCULATION

NEW YORK JFK AV94EI/US

FARE API OK EQUIV. FARE PAID E-TICKET FORM OF PAYMENT SEQ 286

TAX

TAX

TOTAL

STOCK CONTROL NUMBER TK COUPON AIRLINE FORM SERIAL NO. CK

ZONE 5 0017059[illegible]2019120

U·S AIRWAYS

A STAR ALLIANCE MEMBER

RHODES/JOHNTRAVIS

US FLIGHT: 2631 15SEP

FIRST CLASS

SEAT: 1A

MYRTLE BEACH

CHARLOTTE

AV94E1/US

API OK E-TICKET

SEQ 146

ZONE 1

U·S AIRWAYS

RHODES/JOHNTRAVIS

CONF: AV94E1/US ZONE 1

FFD: 4610400

MYRTLE BEACH

CHARLOTTE

| FLIGHT | DEPARTS | DATE |
|---|---|---|
| 2631 | 1118A | 15SEP |

| GATE | BOARD TIME | SEAT |
|---|---|---|
| 5 | 1048A | 1A |

UNITED

PASSENGER RECEIPT 1 OF 1

A STAR ALLIANCE MEMBER

EXCESS BAGGAGE TICKET

RHODES/JOHNTRAVIS
**NOT VALID FOR**
**TRANSPORTATION*

40/D7L 2 /BEIJING

THIS IS YOUR RECEIPT

PSGR TICKET 0372483096036 2

PEK UA ORD US CLT US MYR

C3C8RO

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

1 OVERWEIGHT BAG 51-70LBS 900.00

CNY 900.00 14 D 4

MCXXXXXXXXXXXX4768/XXXX/035080

NOT VALID FOR TRAVEL

CNY 900.00

1 016 2608060494 5

北京首都国际机场
T3E仙姆莱克 Shamrock
结 账 单(2)

单号:12092300151 收银员:16:
服务员: 餐桌:x4
时间:120923 14:52

| 菜品 | 数量 | 价格 | 金额 |
| --- | --- | --- | --- |
| 1.国际 明治 | 1.00 | 60.00 | 60.00 |
| 2.可口可乐 | 1.50 | 8.00 | 8.00 |

应收:68.00 再加:0.00
增收:0.00 挂空:0.00
免单 0.00 应收:68.00

11.33
food

实收: 100.00 找零:32.00

电话:

# OUTBACK
STEAKHOUSE

8101 W. Higgins Rd.
Chicago, IL 60631
[illegible]35 Table 116 #Party 1
[illegible] B SvrCk: 30 8:13p 09/23/12

| | |
|---|---|
| 1 FO CROCK | 4.99 |
| 1 HOUSE SAL | 3.99 |
| 1 ICE WATER | 0.00 |

[illegible]

[illegible] INION!!
[illegible] N YOU
[illegible] Y

[illegible]EASE VIS! [illegible]OUTBACK.COM

[illegible]
[illegible]821

[illegible] IMPORTANT [illegible]

YOU WILL RECEIVE A VALIDATION CODE
UPON SURVEY COMPLETION.
BRING IN RECEIPT WITH VALIDATION CODE
TO ANY OUTBACK AND RECEIVE YOUR
FREE BLOOMIN ONION.
VALIDATION CODE: _____
OFFER VALID WITH
ANY ENTREE PURCHASE.

[illegible]

| | |
|---|---|
| Sub Total: | 8.98 |
| TAX : | 0.88 |
| 09/23 8:49p TOTAL: | [redacted] |

GET $5 OFF YOUR NEXT
VISIT! JOIN
[illegible]acktablemates.com

Hudson News

CHICAGO [illegible] AIRPORT
2309 MOUN[illegible] ROSE[illegible]ECT RD
[illegible] MAIN[illegible] [illegible] 60018

STORE: 00861 [illegible] OFFR: CRISTINA

MELLO YELLO 20 O[illegible]
49000016796 1 @ [illegible] 2.89
SUBTOTAL 2.89
SALES TAX (9.50000%) 28
TOTAL [illegible]
AMOUNT TENDERED
Cash 4.00

TOTAL PAYMENT 4.00
CHANGE [illegible]83
Transaction: 83892 [redacted]
Comments\Inquiries? (800) [illegible]
or Comments@Hudsongroup.com
Thank you for shopping with [illegible]

0938920086100209242012

Sanyi

中国南方航空股份有限公司 CZ- 4919257 0

# 逾重行李票

EXCESS BAGGAGE TICKET

8368

旅客姓名 NAME OF PASSENGER: RHODES/JOHN TRAVIS 客票号码 TICKET NO. 781-7127407180

| 航段 SECTOR | 承运人 CARRIER | 航班号 FLIGHT NO. | 重量 WEIGHT | 费率/公斤 RATE/kg | 运费金额 CHARGE | 声明价值附加费 DECLARED VALUE | 合计收费 TOTAL |
|---|---|---|---|---|---|---|---|
| 自 至 FROM TO | CZ | 6716 | 9kg | ¥35/kg | ¥280.00 | ¥280 | |
| PEK-SYX | | | | | | | |
| 日期 DATE 20/9 | | 经手人 ISSUED BY | | 盖章 SIGNATURE | | | |

2 旅客联

2 PASSENGER COUPON

SANYA RESORT & SPA
Marriott
三亚万豪度假酒店

# 商务中心收入凭证
## Business Center Posting Voucher

No. 0031593

宾客姓名: Guest Name:

房号: Room No: 3014

日期: Date: 9-22-12

| 内容叙述 EXPLANATION | 金额 AMOUNT | |
|---|---|---|
| FXpre 兑换 1879 | | |
| | | |
| | | |
| | | |
| Total: ¥1879 ÷6 = $313 | | 17 |

制单人 Prepared By:

核准人 Approved By:

宾客签字 Guest Signature:

第一联: 宾客 1 Copy: Guest

第二联: 酒店 2 Copy:Hotel:

#2

| SEE INSTRUCTIONS ON BACK BEFORE COMPLETING FORM. | CITY OF MYRTLE BEACH SOUTH CAROLINA EXPENSE REIMBURSEMENT REPORT | DATE |
|---|---|---|
| | | ACCOUNT NO. 10-19-10-105-476 |
| NAME: John Rhodes | Qingdao, Jiaozhou, Shanghai, China | DEPARTMENT: 100 |
| DESTINATION: China | TOTAL TIME ON TRIP FROM 9/14/12 TO 9/24/12 | TRAVEL REQUISITION REFERENCE NO. |

| DATE / EXPENSE | 9/23 SUN | 9/24 MON | TUES | WED | THUR | 9/21 FRI | 9/22 SAT | TOTALS |
|---|---|---|---|---|---|---|---|---|
| TRANSPORTATION PRIVATE AIR ☐ CAR ☐ RAIL ☐ CITY CAR ☐ | | | | | | | | |
| MEALS BREAKFAST | | 3.17 | | | | | | 3.17 |
| LUNCH | | 11.33 | | | | | | 11.33 |
| DINNER | 9.86 | | | | | | | 9.86 |
| LODGING Jiaozhou 9/20-23 | | | | | | | | 551.75 |
| REGISTRATION FEES | | | | | | | | |
| TAXI/CAR FARE | | | | | | | | |
| GARAGE | | | | | | | | |
| TOLL | | | | | | | | |
| TELEPHONE/TELEGRAPH | | | | | | | | |
| TIPS/GRATUITIES | | | | | | | | |
| Postage (Courier) | | | | | | | 313.17 | 313.17 |
| Excess Baggage (China) | | | | | | | 65- | 65.00 |
| Interpreter | | 500 | | | | | | 500.00 |
| Layover Charlotte | | 86.37 | | | | | | 86.37 |

REMARKS
9/24 Layover Charlotte
Delayed Arrival
Hotel 65.18
Food 21.19
86.37

| | |
|---|---|
| TOTAL EXPENSES | 1705.79 |
| LESS AMOUNT ADVANCED | 1000.00 |
| ADVANCE CHECK NO. | |
| BALANCE DUE EMPLOYEE (CITY) | 705.79 |

IF AMOUNT PAID DIFFERS FROM BALANCE DUE, SEE REMARKS.

I CERTIFY THAT THESE EXPENSES WERE INCURRED IN THE CONDUCT OF CITY BUSINESS.

☐ APPROVED

☐ DISAPPROVED

☐ APPROVED AS CORRECTED

EMPLOYEE DATE SUPERVISOR DATE DEPARTMENT HEAD DATE

SPRINGHILL SUITES®
Marriott.

SpringHill Suites by Marriott
Chicago O'Hare

8101 West Higgins
Chicago, Il. 60631
t(773) 867 0000

J. Rhodes

Room: 226
Room Type: EKNG
Number of Guests: 1
Rate: $56.00 Clerk:

Arrive: 23Sep12 Time: 07:52PM Depart: 24Sep12 Time: Folio Number: 23445

| Date | Description | Charges | Credits |
|---|---|---|---|
| 23Sep12 | Room Charge | 56.00 | |
| 23Sep12 | Room Tax | 6.66 | |
| 23Sep12 | City Tax | 2.52 | |
| 24Sep12 | Master Card | | 65.18 |
| | *Card #: MCXXXXXXXXXXXX1156/XXXX* | | |
| | *Amount: 65.18 Auth: 480614 Signature on File* | | |
| | **Balance:** | **0.00** | |

**Rewards Account # XXXXX6999.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

tripadvisor®
Share your experience with others at
www.tripadvisor.com
Thank you for staying with us!

SANYA
RESORT & SPA
Marriott
三亚万豪度假酒店

**Mr John Rhodes**
**Myrtle Beach SC 29578**
**United States**

| | | |
|---|---|---|
| Room No. | : | 3014 |
| Arrival | : | 20/09/12 |
| Departure | : | 23/09/12 |
| Page No. | : | 1 of 2 |
| Folio No. | : | 55775 |
| Cashier No. | : | 71 |
| User ID | : | PGAO |

**INFORMATION INVOICE**

Membership No. : MR 008366999
A/R Number :
Group Code :
Company Name : City Of Myrtle Beach

Thank You For Staying With Us 23-SEP-12

Chinese yuan

| Date | Text | | Charges CNY | Credits CNY |
|---|---|---|---|---|
| 20/09/12 | Accommodation | | 950.00 | |
| 20/09/12 | Room Service Charge | | 142.50 | |
| 20/09/12 | City Tax | | 11.00 | |
| 21/09/12 | Gift Shop | Room# 3014 : CHECK# 0011900 | 41.00 | |
| 21/09/12 | Accommodation | | 950.00 | |
| 21/09/12 | Room Service Charge | | 142.50 | |
| 21/09/12 | City Tax | | 11.00 | |
| 22/09/12 | Business Center Courier | 0031593 Postage | 1,879.00 | |
| 22/09/12 | Accommodation | | 950.00 | |
| 22/09/12 | Room Service Charge | | 142.50 | |
| 22/09/12 | City Tax | | 11.00 | |
| 23/09/12 | Master Card | | | 5,230.50 |
| | **Total** | | $871.75 6/ 5,230.50 | 5,230.50 |
| | | **Balance** | **0.00 CNY** | |

This statement is your receipt.You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite and credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit company does not make payment on this account,you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 15% per month(ANNUAL RATE 18%). or the maximun allowed by law,plus the reasonable cost of collection, including attorney fees.

Sanya Marriott Resort & Spa 三亚万豪度假酒店
Yalong Bay National Resort District, Sanya 572000, Hainan, China
中国海南省三亚市亚龙湾国家旅游度假区 邮编572000
Telephone 电话 (898) 8856 8888 Facsimile 传真 (898)8856 7111
Email 电子邮箱 sanyaresort@marriotthotels.com

Chinese yuan

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