

Bobbie Walthall

From: Jennifer Ananda
Sent: Tuesday, March 20, 2018 3:03 PM
To: Bobbie Walthall
Subject: Fwd: Omni Hotels Guest Receipt 40031727357

Sent from my iPhone

Begin forwarded message:

From: <guestfolio@omnihotels.com>
Date: March 14, 2018 at 5:28:25 AM CDT
To: <JANANDA@LAWRENCEKS.ORG>
Subject: Omni Hotels Guest Receipt 40031727357

OMNI HOTELS & RESORTS



Express Check-out

Dear Jennifer Ananda,

Thank you for staying with us at **Omni Shoreham Hotel**. Your statement as of **2:00 a.m.** is listed below

If you have any changes or have incurred any additional charges after this time. please visit the front desk or [click here](#) to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill. please come to the front desk. If you have any comments regarding your stay, please direct them to our Director of Front Office, Elen Terzis at elen.terzis@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Jennifer Ananda

CONFIRMATION #

40031727357

Omni Shoreham Hotel
2500 Calvert Street Northwest
Washington DC US 20008
Phone: 202-234-0700

Room No: 0148
Nights: 3 nights
Arrival: 03/11/2018
Departure: 03/14/2018

[Print Receipt >](#)

Date	Item	Amount
03-11-2018	Deposit Transfer	-960.87 USD
03-11-2018	Room Charge	279.00 USD
03-11-2018	14.8% District Occupancy Tax	41.29 USD
03-12-2018	Room Charge	279.00 USD
03-12-2018	14.8% District Occupancy Tax	41.29 USD

03-13-2018	Room Charge	279.00 USD
03-13-2018	14.8% District Occupancy Tax	41.29 USD
	Total Due	0.00 USD

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to JANANDA@LAWRENCEKS.ORG

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4001 Maple Avenue, St. 500 Dallas, TX 75219

Member of:



Bobbie Walthall

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, February 09, 2018 8:44 AM
To: Bobbie Walthall
Subject: Flight reservation (UNWMEG) | 11MAR18 | MCI-DCA | Ananda/Jennifer D

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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

[Air itinerary](#)

AIR Confirmation: UNWMEG

Confirmation Date: 02/9/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
ANANDA/JENNIFER D	Join or Add #	5261412012645	Feb 9, 2019	2224

Rapid Rewards points earned are only estimates. Not a member - visit Southwest.com/rapidrewards and sign up today!

Date	Flight	Departure/Arrival
Sun Mar 11	3739	Depart KANSAS CITY, MO (MCI) on Southwest Airlines at 04:55 PM Arrive in WASHINGTON (REAGAN NATIONAL), DC (DCA) at 08:05 PM Travel Time 2 hrs 10 mins Wanna Get Away

Date	Flight	Departure/Arrival
Wed Mar 14	5819	Depart WASHINGTON (REAGAN NATIONAL), DC (DCA) on Southwest Airlines at 04:30 PM Arrive in KANSAS CITY, MO (MCI) at 06:20 PM Travel Time 2 hrs 50 mins Wanna Get Away

Save up to 35% on base rates and earn up to 2,400 Rapid Rewards® points. Terms apply.

Hertz

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Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be

assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

-  **Bags fly free®:** First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.
-  **30 minutes before departure:** We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.
-  **10 minutes before departure:** You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
-  **If you do not plan to travel on your flight:** In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

Air Cost: 426.97

Fare Rule(s): 5261412012645: NONREFUNDABLE/NONTRANSFERABLE
STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

MKC WN WAS211.80WN MKC158.77USD370.57END ZP MCI4.20DCA4.20
XF MCI4.5DCA4.5

HLNUPNR
RLNUPNR



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Cost and Payment Summary

X AIR - UNWMEG

Base Fare	\$ 370.57	Payment Information
Excise Taxes	\$ 27.80	Payment Type: Visa XXXXXXXXXXXX5454
September 11th Security Fee	\$ 11.20	Date: Feb 9, 2018
Segment Fee	\$ 8.40	Payment Amount: \$426.97
Passenger Facility Charge	\$ 9.00	
Total Air Cost	\$ 426.97	

Useful Tools

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.
² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)
See [Southwest Airlines Limit of Liability](#)

Kansas City International Airport
Economy Lot
Kansas City, MO 64153

Fee Computer Number: 46
Cashier: D Id #113
Transaction Number: 490013
Entered: 03/11/2018 14:47
Exited: 03/14/2018 18:37
Ticket #1429 Dispenser #3
Lot: Economy
Area: Economy Lot
Rate: Economy Lot Rate 3
Parking Fee: \$ 30.00
Total Fee: \$ 30.00
Cash: \$ 30.00
Total Paid: \$ 30.00

Thanks for using KCI
Questions / Comments
816-243-8019

**KANSAS TURNPIKE AUTHORITY
RECEIPT**

CLASS: 02 AMOUNT \$ 2.00

**ENTRY PLAZA: 236
EXIT PLAZA: 204**

DATE: 03/14/18 TIME: 19:29:18

**COLLECTOR: 8020
SEQ. NUM.: 2931**



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2018 Travel Request and Authorization City of Lawrence, Kansas

Employee Name: Jennifer Ananda Supervisor: _____ Department: City Council

Leave Date: 03/10/18 Destination: Washington, DC
 Return Date: 03/15/18 Trip Purpose: NLC Congressional City Conference

Per Diem Rate: \$ 69.00
 Per Diem Rate located: www.gsa.gov/portal/content/104878
 use MSIE column

Method of Travel: (Check all that apply)

City Vehicle: _____	No. of Miles: <u>99.2</u> @ \$ <u>5.45</u> a mile	Cost of Travel \$ <u>54.00</u>
Personal Vehicle: <u>x</u>	Airfare: <u>\$350.00</u>	Cost of Travel \$ <u>350.00</u>
Air: <u>x</u>	Other: _____	Cost of Travel \$ <u>-</u>
Specify other: _____		Total Travel Cost: \$ <u>404.00</u>

Tax/Shuttle: \$ <u>50.00</u>	No. of Nights: <u>5</u> Single Room Rate: <u>\$272.00</u>
Registration Cost: \$ <u>470.00</u>	No. of Meals: <u>12</u>
Accommodations: \$ <u>1,360.00</u>	
Cost of Meals: \$ <u>303.60</u>	
Estimated Cost: \$ <u>2,193.60</u>	

Advance Requested: \$ 303.60

When filling out the Account Number split, please use the advance amount to split.

Account Number	Amount
001.1.1010.2022	\$ 2,117.66
001.1.1010.2030	\$ 470.00
	\$ -
	\$ -

TOTAL: \$ 2,687.66

Total Cost: \$ 2,587.66

No travel advances will be processed prior to 14 days before travel per Travel Policy. Each employee submitting a TRAVEL REQUEST including an advance must submit a TRAVEL EXPENSE STATEMENT within a reasonable amount of time after return from trip.

Employee Signature: _____

APPROVAL OF REQUEST

Date: 13 February 2017

Supervisor Approval: _____

Date: _____

Dept. Dir Approval: _____

Date: _____

(over night out of state travel): _____

Date: _____

Mayor (if Required): _____

Date: _____

NOTE: NO OVER NIGHT OUT-OF-STATE TRAVEL IS TO BE MADE WITHOUT CITY MANAGER'S PRIOR APPROVAL