

RUN DATE: 06/13/2013
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CITY OF CINCINNATI
GENERAL ACCOUNTING EXPENSE COVER SHEET

PGM-ID: GAXCOVER
PAGE: 1

DOCUMENT ID: GAX 016 13-025

SCHED PAY DATE: 06/19/2013
GAX DATE: 06/12/2013
SINGLE: 0
DOC TOTAL: 521.26
DISB CAT :
DISB TYPE: CHECK

VENDOR CODE: MISC

Chris Seelbach
801 Plum Street

Cincinnati , OH 45202

REFERENCE	PURCHASEORDER #	ACTG LINE NO	VENDOR LINE NO	LINE AMOUNT	DESCRIPTION			
FUND	DEPT UNIT	BS ACC	OBJ/REV	PROJ	TASK	RCAT	VENDOR INVOICE #	VENDOR NAME
050	016 0000		7299		1	1	521.26	Chris Seelbach

RECEIVED
JUN 21 '13 -2 PM
DEPARTMENT OF FINANCE

APPROVED AS TO PRICE

See Attached
DEPARTMENT/DIVISION HEAD

I herby certify that the items specified and enumerated above have been received or performed and that the charges shown are correct and constitute legitimate charges against the appropriation of fund accounts shown above.

City of Cincinnati

Department of Finance



PRE-APPROVAL FOR TRAVEL

(City Council Use Only)

The following travel request is being submitted for payment approval:

Travel Destination: Washington DC

Date of Request: _____

Date(s) of Travel: 5-21 & 5-22-13

Estimated Cost: 521.26

The public purpose and reason for the travel expenditure is:

This is for a public purpose (Please see attached)

Signature of Council Member

Approved by Finance Committee

[Signature]
[Signature]
[Signature]

Date: 6/17/2013
Date: 6-18-2013
Date: 6/19/2013
Date: 6/19/2013
Date: _____
Date: _____

City of Cincinnati

Department of Finance



REQUEST FOR REIMBURSEMENT

AUTHORIZATION OF EXPENDITURES
(City Council Use Only)

The following expenditure is being submitted for payment approval:

Vendor Name: CHRIS Seelbach

Vendor Number: 13-025

Contract Number: _____

Date of Request: 6/5/13

Payment Amount: 521.26

The public purpose and reason for the expenditure is:

This is for a public purpose (Please see attached)

Signature of Council Member

Approved by Finance Committee:

Date: 6/5/13

Date: 6/5/13

Date: 6/5/13

Date: 6-10-13

Date: _____

Date: _____

*Attached Original Invoice(s) or Receipt(s)

Wednesday, May 29, 2013

Travel to Washington DC, Tuesday, May 21-Wednesday, May 22, 2013 to receive recognition for legislative efforts on City Council.

Chris

Hotel, the Churchill - **\$329.46**

Flight, Southwestern Airlines - (5-21 & 5-22-13) **\$191.80**

Total includes Hotel & airtime = \$521.26

Jon Harmon

Travel to Washington DC, Tuesday, May 21-Wednesday, May 22, 2013 along with Councilmember Chris Seelbach to receive recognition for legislative efforts on City Council.

Hotel, the Churchill - (5-21-13) **\$313.00** per night

Flight, Southwestern Airlines - (5-21 & 5-22-13) **\$191.80**

Total includes Hotel & airline = \$504.80

Shirley Dunham

Travel to Washington DC, Tuesday, May 21-Wednesday, May 22, 2013 along with Councilmember Chris Seelbach to receive recognition for legislative efforts on City Council.

Airfare = 191.80