

ASHLEY MOODY
ATTORNEY GENERAL
STATE OF FLORIDA

OFFICE OF THE ATTORNEY GENERAL
Office of Public Records

Nicholas J. Weilhammer
Office of the Attorney General
State of Florida
The Capitol, PL-01
Tallahassee, Florida 32399-1050
Phone: (850) 414-3300
Facsimile: 850-487-1705
Nicholas.Weilhammer@myfloridalegal.com

September 23, 2021

VIA FTP

Christine Monahan
American Oversight
(records@americanoversight.org)

Dear Ms. Monahan:

Attached to this communication please find documents responsive to your public records request for the following:

“[2] All records reflecting costs reimbursed or paid directly by your agency for any reimbursable expenses attributable to trips undertaken by Attorney General Moody. Responsive records include those reflecting any payments or reimbursements, associated with travel, lodging, the cost of government transportation, individual airfare, meals, rental vehicles, payments made via government-issued charge cards or travel cards, or other reimbursable expenses. To the extent your office has aggregated records sufficient to show all relevant expenses and costs, such as spreadsheets, American Oversight would accept production of such records as sufficient. To the extent your office does not have an aggregated record of these costs, American Oversight requests records reflecting those costs, such as receipts, invoices, charge card or credit card statements, and reimbursement requests.”

This office has compiled the responsive non-exempt public records materials, as of the date of the request, and has attached the records to this email for production.

In connection with this response to your public records request, please note the following:

- Bank account numbers have been redacted pursuant to section 119.071(5)(b), Florida Statutes.
- Credit card account numbers have been redacted pursuant to section 119.071(5)(b), Florida Statutes.

- The home addresses, dates of birth, and telephone numbers of current or former Justices of the Supreme Court, district court of appeal judges, circuit court judges, and county court judges, and the names, home addresses, telephone numbers, dates of birth, and places of employment of the spouses and children of current or former justices and judges; and the names and locations of schools and day care facilities attended by the children of such justices and judges, is exempt pursuant to section 119.071(4)(d)2.e., Florida Statutes.

The attached documents will serve to complete your public records request to this office. Please do not hesitate to contact me directly at (850) 414-3634 should you have any questions.

Sincerely,

s/ Nicholas J. Weilhammer

Nicholas J. Weilhammer

Attachments: Records

Institute for Intergovernmental Research

DATE	2/14/2020	CHECK NUMBER	CK039204
------	-----------	--------------	----------

INVOICE NUMBER	INVOICE DATE	VOUCHER NUMBER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
I/21 DCA	2/12/2020	Vchr: VO058305	\$924.22	\$0.00	\$924.22
PRINT BATCH 3,976	VENDOR CODE FLDLA	PAY TO NAME Florida Department of Legal Affairs	NET TOTAL \$924.22		

ORIGINAL CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WHICH CONTAINS A WATERMARK



Operating Account
P.O. Box 12729
Tallahassee, Florida 32317-2729

TO VERIFY THE AUTHENTICITY OF THIS CHECK, RUB OR
BREATHE ON THE AREA ABOVE. COLOR WILL
DISAPPEAR & THEN REAPPEAR

SunTrust Bank
3522 Thomasville Road
Tallahassee, FL 32309

63-215/631

DATE	2/14/2020	CHECK NUMBER	CK039204
------	-----------	--------------	----------

PAY Nine hundred twenty-four and 22 / 100 Dollars Only

AMOUNT	\$924.22
--------	----------

TO THE
ORDER
OF
Florida Department of Legal Affairs
Office of the Attorney General
PL-01, The Capitol
Tallahassee, FL 32399-1050

AMERICAN
OVERSIGHT

00392040

FL-AG-21-0400-A-000001

STATE OF FLORIDA

VOUCHER SCHEDULE

DATE 7/10/2020

S-W/Agency Voucher No.

Voucher_OLO
DEPARTMENT
SITE410000 NON AUDITED CF DISBURSEMENTS - RETAIN ALL DOCUMENTS
DEPARTMENT OF LEGAL AFFAIRS
OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

D10-0000-5900

000062

X

VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE --- INVOICE(S) --- OBJECT AMOUNT	TRANS CODE WARRANT AMOUNT
[REDACTED]			[REDACTED]		
E000801390		MOODY A.	2622	55.00	
			2624	294.27	
			2625	935.23	
					1284.50
[REDACTED]			[REDACTED]		
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES			TOTAL		TOTAL
ACCOUNT CODE: 41101000496-4110050000-04000000					1646.03
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only		
			TIME IN		
APPROVED: Darlene Fario					AUDITED BY:
TITLE: Finance and Accounting Administrator					

WARRANT REGISTER
V000062
2020/07/10

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0009278	2020/07/14			D1000005900	41-10-1-000496-41100500-00-040000-00
8 0009279	2020/07/14	1,284.50	MOODY A.	D1000005900	41-10-1-000496-41100500-00-040000-00
8 0009280	2020/07/14			D1000005900	41-10-1-000496-41100500-00-040000-00
V000062 TOTAL		1,646.03 *	3 WARRANT(S) *		

OVS
7/13/20

TR53 PAYABLE DISBURSEMENT - SINGLE INPUT

0.00

Coded by:  Date: 06/30/20

Reviewed by:  Date:

AP-NO PCJ0017	LINE	F	ORG 1030 (00)	OBJECT 261000	CF C	DESCRIPTION 2020-29589	SUB-VENDOR-ID			
AMOUNT 4895	VENDOR-ID 6000101628			TRN-DT 06/29/20	G	VOUCH-NO-LINE	BI	OTHER-DOC		
INVOICE 06210621	AB	QUANTITY	CK-NO	CK-DATE	BF-ORG	BF-EO	BF-OBJ	BF-CAT	BF-YR	
CAT	YR	GRANT	CONTRACT	OCA	SF	FID	BE	PROJECT ID/ AG#/ CASE#		

01 261300 - 4895

CHECK ONE: ☒ OFFICER / EMPLOYEE ☐ NONEMPLOYEE IND. CONTRACTOR OPS RESIDENCE (CITY) PAGE: 1

Form DBF-AA-15 (Rev. 06/97)

AMERICAN
OVERSIGHT

FL-AG-21-0400-A-000005

Carolyn Johnson

From: Catherine McNeill
Sent: Wednesday, July 1, 2020 7:31 AM
To: Carolyn Johnson
Subject: RE: AG Moody - Travel to DC - 6/15 thru 6/16

Only seats available on short notice and for what I assume is social distancing rules applied for seats spread out. Return time is listed on airline ticket

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Tuesday, June 30, 2020 3:59 PM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: AG Moody - Travel to DC - 6/15 thru 6/16

Good Afternoon CC,

Please provide a response for the following:

(*) return time for General Moody on 6/16;

(*) on her airline ticket it shows fees for \$25.04 (main cabin extra) and \$52.99 (preferred seat) – please provide an explanation for those additional cost(s) if these were mandatory fees please advise;

Carolyn

Sabrina Donovan

From: Sabrina Donovan
Sent: Tuesday, June 30, 2020 2:20 PM
To: Caroline Cummings
Subject: RE: Expense Report from DC Meeting
Attachments: Attorney General Moody June 2020.pdf; DLA W-9 Form-Jan 2020.pdf

Thank you very much for your assistance. Please let me know if you need anything else or if I need to make any adjustments.

Hope you have an wonderful holiday weekend.

Sabrina Donovan
Director of Administration
Office of the Attorney General
PL-01 The Capitol
Tallahassee, Florida 32399-1050
Sabrina.donovan@myfloridalegal.com
850-414-3535

From: Caroline Cummings <ccummings@saxmanone.com>
Sent: Tuesday, June 30, 2020 1:52 PM
To: Sabrina Donovan <Sabrina.Donovan@myfloridalegal.com>
Subject: RE: Expense Report from DC Meeting

Hi Sabrina,

Yes, please do. I forgot Attorney General Moody put all charges on her card.

Thank you!

Caroline

From: Sabrina Donovan [<mailto:Sabrina.Donovan@myfloridalegal.com>]
Sent: Tuesday, June 30, 2020 1:49 PM
To: Caroline Cummings <ccummings@saxmanone.com>
Subject: RE: Expense Report from DC Meeting

The guidelines mention lodging, but the form does not appear to have a line for that expense type. Can I update a line that is not being claimed?

Sabrina Donovan
Director of Administration
Office of the Attorney General
PL-01 The Capitol
Tallahassee, Florida 32399-1050
Sabrina.donovan@myfloridalegal.com
850-414-3535

From: Caroline Cummings <ccummings@saxmanone.com>
Sent: Tuesday, June 30, 2020 1:02 PM
To: Sabrina Donovan <Sabrina.Donovan@myfloridalegal.com>
Subject: RE: Expense Report from DC Meeting

Hi Sabrina,

It was great speaking with you this afternoon.

Please find the expense report guidelines.

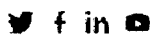
I've attached a copy of the expense report for you to fill out. If Attorney General Moody didn't check a bag you can put \$0 for baggage fee. Please sign and date the expense report.

I've also attached a W-9 to be filled out. Please attached all receipts. If you have a charge but no receipt please make a note on the expense report and sign.

Please let me know if you have any questions.

Thank you!

Caroline



Caroline Cummings
Meeting Planner
ccummings@saxmanone.com

Saxman One ANC
7050 Infantry Ridge Road | Manassas | VA 20109
D 703.395.0694 | O 703.530.9523 | F 703.530.1230

From: Sabrina Donovan [<mailto:Sabrina.Donovan@myfloridalegal.com>]
Sent: Tuesday, June 30, 2020 12:28 PM
To: Caroline Cummings <ccummings@saxmanone.com>
Subject: FW: Expense Report from DC Meeting

Good afternoon,

I am following up on your inquiry. I just received our documents to reimburse the Attorney General. Can you provide me the instructions and/or form to reimburse the agency?

Thank you

Sabrina Donovan
Director of Administration

Office of the Attorney General
PL-01 The Capitol
Tallahassee, Florida 32399-1050
Sabrina.donovan@myfloridalegal.com
850-414-3535

From: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Sent: Tuesday, June 30, 2020 12:13 PM
To: Sabrina Donovan <Sabrina.Donovan@myfloridalegal.com>
Subject: FW: Expense Report from DC Meeting

From: Caroline Cummings <ccummings@saxmanone.com>
Sent: Tuesday, June 30, 2020 12:00 PM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: Expense Report from DC Meeting

Hi Catherine,

I wanted to see if you have received an update from the agency for Attorney General Moody's expenses?

I would like to give my accounting department a heads up with what items are still outstanding.

Thank you!

Caroline

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or the entity to which they are addressed. If you are not the intended recipient nor the person responsible for delivering the email to the intended recipient, be advised you have received this email and any transmitted files in error and any use, dissemination, forwarding, printing, or copying of this email or any such files is strictly prohibited. If you have received this email in error, please immediately notify the sender and destroy the original message and all associated files.

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or the entity to which they are addressed. If you are not the intended recipient nor the person responsible for delivering the email to the intended recipient, be advised you have received this email and any transmitted files in error and any use, dissemination, forwarding, printing, or copying of this email or any such files is strictly prohibited. If you have received this email in error, please immediately notify the sender and destroy the original message and all associated files.

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or the entity to which they are addressed. If you are not the intended recipient nor the person responsible for delivering the email to the intended recipient, be advised you have received this email and any transmitted files in error and any use, dissemination, forwarding, printing, or copying of this email or any such files is strictly prohibited. If you have received this email in error, please immediately notify the sender and destroy the original message and all associated files.

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or the entity to which they are addressed. If you are not the intended recipient nor the person responsible for delivering the email to the intended recipient, be advised you have received this email and any transmitted files in error and any use, dissemination, forwarding, printing, or copying of this email or any such files is strictly prohibited. If you have received this email in error, please immediately notify the sender and destroy the original message and all associated files.

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or the entity to which they are addressed. If you are not the intended recipient nor the person responsible for delivering the email to the intended recipient, be advised you have received this email and any transmitted files in error and any use, dissemination, forwarding, printing, or copying of this email or any such files is strictly prohibited. If you have received this email in error, please immediately notify the sender and destroy the original message and all associated files.



2020 Law Commission Meeting

Dates: June 15-17, 2020

Charge to: 161004.009.00.0002.0009

Receipient/Address:

Make check payable to : Department of Legal Affairs

PL-01 The Capitol

Address

Tallahassee, FL 32399-1050

City, State Zip Code

sabrina.donovan@myfloridal

Email address

egal.com

Travel Expenses	Amount
Airport Parking	\$0.00
Taxi/Uber/Lyft/Metro	\$0.00
Hotel	\$294.27
Mileage (mileage rate: \$57.5 cents/mile effective- Home to hotel to home)	\$0.00
Airfare	\$935.23
Baggage Fees	\$0.00
ME&I Travel Per diem (\$57/day for 2 days)	\$0.00
ME&I Event Per diem (\$76/day for 1day)	\$0.00
Total	\$ 1,229.50

Sabrina W. Donovan
06/30/2020



Members get free nights, room upgrades, free Wi-Fi, exclusive offers, Member Rates and more.

Join

Summary Of Charges

Monday, June 15, 2020 – Tuesday, June 16, 2020

1 Night at 256.00 USD per night per room

State Government rate

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	38.27 USD
-----------------------------------	-----------

Totals

Total for Stay (all rooms)	294.27 USD
----------------------------	------------

Other Charges

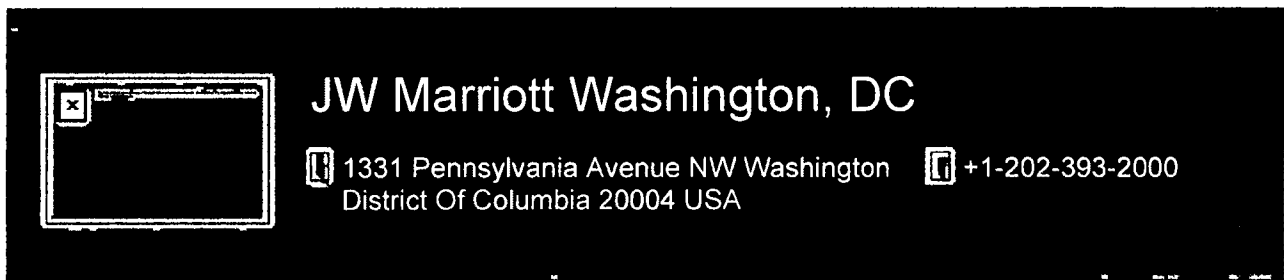
Valet parking, fee: 63 USD daily

Catherine McNeill

From: JW Marriott Hotels & Resorts Reservations <reservations@res-marriott.com>
Sent: Thursday, June 11, 2020 10:03 AM
To: Catherine McNeill
Subject: Reservation Confirmation #96933753 for JW Marriott Washington, DC

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).



Thank you for booking directly with us, Ashley Moody.

Experience the passion for enriched living.

Mon, Jun 15, 2020 – Tue, Jun 16, 2020
Confirmation Number: 96933753



Check-In: Monday, June 15, 2020

04:00 PM

Check-Out: Tuesday, June 16, 2020

12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, Master Card
Total for Stay (all rooms)	294.27 USD

Room 1	
Room Type ☐	Guest room, 1 King
Guaranteed Requests:	
None	
ALL REQUESTS ☐	

Modify or Cancel Reservation

☐ Hotel Alert

At this time, the restaurant & bar are temporarily closed. In-room dining is available to in-house guests.



Your trip

Face coverings

A face covering is required while flying on American, except for young children or anyone with a condition that prevents them from wearing one. You also may be required by local law to wear one in the airport where your trip begins, where it ends or where you connect.

[More information](#) or [Learn more](#) 

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip


Email trip


Send to calendar


[Print trip](#)

Record locator: **CVGTLM**

Issued: **Thursday, June 11, 2020**

Trip name: **TLH/DCA**

Status: **Ticket pending**

Depart Tallahassee, FL to Washington, DC Monday, June 15, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5177 American Airlines  Operated by PSA Airlines as American Eagle	4:36 PM TLH	6:30 PM DCA	1h 54m	CR7	Economy	13D

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
On time	Estimated 4:36 PM	Estimated 6:30 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

Get alerts for this flight

Return Washington, DC to Tallahassee, FL

Tuesday, June 16, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 2819 American Airlines 	3:33 PM DCA	5:06 PM CLT	1h 33m	320	Economy	8D
On time	Estimated 3:33 PM	Estimated 5:06 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

Get alerts for this flight

----- Stop: Charlotte (CLT) -----

 5284 American Airlines  Operated by PSA Airlines as American Eagle	8:35 PM CLT	10:09 PM TLH	1h 34m	CR9	Economy	11D
--	-------------------	--------------------	-----------	-----	---------	-----

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
On time	Estimated 8:35 PM	Estimated 10:09 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

Get alerts for this flight

Cost summary

Your total

\$ 935.23

Includes all taxes and carrier-imposed fees

Passenger	\$834.00	Bag and optional fees [2]
Taxes	\$23.20	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs [2]
		Price and Tax Information [2]
Subtotal	\$857.20	
Main Cabin Extra	\$25.04	>
Preferred seat	\$52.99	
Total (all passengers)		\$935.23

Travel offers



Save and earn miles
on car rentals

Search cars [\[2\]](#)



Great rates on hotels

Search hotels [\[2\]](#)



Allianz Trip Insurance

See what's covered [\[2\]](#)

Passengers

Ashley Moody

 (AAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

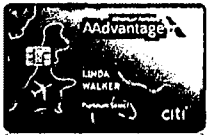
[Email trip](#)

[Send to calendar](#)

[Reservation and tickets FAQs](#) 

[Bag and optional fees](#) 

[Print trip](#) 



Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#) 

TR53 PAYABLE DISBURSEMENT - SINGLE INPUT

0.00

Coded by: [Signature] Date: 07/01/20
Reviewed by: _____ Date: _____

AP-NO P050016	LINE	F	ORG 1010 (55)	OBJECT 261000	CF C	DESCRIPTION 2020-29590		SUB-VENDOR-ID	
AMOUNT 31258	VENDOR-ID E001084716			TRN-DT 06/30/20	G	VOUCH-NO-LINE		BI	OTHER-DOC
INVOICE 06220623	AB	QUANTITY	CK-NO	CK-DATE	BF-ORG		BF-EO	BF-OBJ	BF-CAT
CAT	YR	GRANT	CONTRACT	OCA	SF	FID	BE	PROJECT ID/ AG#/ CASE#	

01 261000 - \$34¹²
 02 261038 - \$91¹⁷
 03 261200 - \$47⁰⁰
 04 261400 - \$139⁶³

STATE OF FLORIDA

VOUCHER SCHEDULE

DATE 7/27/2020

S-W/Agency Voucher No.

Voucher_OLO
DEPARTMENT
SITE410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT OF LEGAL AFFAIRS
OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

D10-0003-2474

000459

Q

VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE
			---	INVOICE(S) ---	
			OBJECT	AMOUNT	WARRANT AMOUNT
E000801390		MOODY A.	2612	53.00	
			2614	263.36	
					316.36
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES				TOTAL	TOTAL
ACCOUNT CODE: 41101000496-4110050000-040000000					316.36
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only		
			TIME IN		
APPROVED: Darlene Faris			AUDITED BY:		
TITLE: Finance and Accounting Administrator					

WARRANT REGISTER
V000459
2020/07/27

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0037488	2020/07/29	316.36	MOODY A 	D1000032474	41-10-1-000496-41100500-00-040000-00
V000459 TOTAL		316.36 *	1 WARRANT(S) *		

97
07/28/20

Form DBF-AA-15 (Rev. 06/97)

FL-AG-21-0400-A-000021

Westin Tampa Waterside
725 S Harbour Island Blvd.
Tampa, FL 33602
United States
Tel: 813-229-5000 Fax: 813-229-5322

WESTIN®

HOTELS & RESORTS

ASHLEY MOODY

Page Number : 1 Invoice Nbr : 340697
Guest Number : 825504
Folio ID : B
Arrive Date : 21-JUN-20 13:59
Depart Date : 26-JUN-20 14:20
No. Of Guest : 1
Room Number : 1117
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID :

Tampa Watersid TPAWH JUN-26-2020 14:21 NESTDEL2

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUN-20	RT1117	Room Chrg - Govt./Military	115.00	
21-JUN-20	RT1117	State Tax	9.78	
21-JUN-20	RT1117	Occupancy/Tourism	6.90	
22-JUN-20	RT1117	Room Chrg - Govt./Military	115.00	
22-JUN-20	RT1117	State Tax	9.78	
22-JUN-20	RT1117	Occupancy/Tourism	6.90	
26-JUN-20	MC	Master Card [REDACTED]		-263.36

For Authorization Purpose Only

Date	Time	Code	Authorized
26-JUN-20	14:18	32615Z	1.00
26-JUN-20	14:18	58566Z	262.36

Approve EMV Receipt for MC - [REDACTED] Signature Captured

TC:94A5CD4E2CCC24E9

IAD:01106070032200008CD5000000000000FF TVR:0000008000

AID:A0000000041010 Application Label:MasterCard

Continued on the next page

Westin Tampa Waterside
725 S Harbour Island Blvd.
Tampa, FL 33602
United States
Tel: 813-229-5000 Fax: 813-229-5322



ASHLEY MOODY

Page Number	:	2	Invoice Nbr	:	340697
Guest Number	:	825504			
Folio ID	:	B			
Arrive Date	:	21-JUN-20	13:59		
Depart Date	:	26-JUN-20	14:20		
No. Of Guest	:	1			
Room Number	:	1117			
Marriott Bonvoy Number	:				

** Total	263.36	-263.36
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

A handwritten signature in black ink, appearing to be "Jm", inside a rectangular box.

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](https://www.westin.com/weekend)

Continued on the next page

STATE OF FLORIDA

VOUCHER SCHEDULE

DATE 6/18/2020

S-W/Agency Voucher No.

Voucher_OLO

410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION

DEPARTMENT

DEPARTMENT OF LEGAL AFFAIRS

SITE

OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

D00-0057-8228

008695

0

VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE
			---	INVOICE(S) ---	
			OBJECT	AMOUNT	WARRANT AMOUNT
E000801390		MOODY A.	2622	36.00	1672.17
			2624	268.97	
			2625	1367.20	
			TOTAL		TOTAL
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES					
ACCOUNT CODE: 41101000496-4110050000-040000000					1672.17
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only		
			TIME IN		
APPROVED: Darlene Faris			AUDITED BY:		
TITLE: Finance and Accounting Administrator					

PAGE 20

PAYMENT REGISTER FOR SITE 01 RUN ON 06/19/20
PAYMENT DATE 2020/06/18
AGENCY DOCUMENT NUMBER: V008695

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0677231	1,672.17	MOODY A. 	D0000578228	411010004964110050000040000000	

V008695 TOTAL 1,672.17 *** NO. OF PAYMENTS - 3 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 6/19/20 BY: 

5112 TR 51 - UNENC DISB - SINGLE INQUIRY BY SITE 06/17/2020 13:29:14
L1 L2 L3 L4 L5 EO VR OBJECT CF PPI DESCRIPTION SUB-VENDOR-ID
41 10 10 00 000 00 06 262200 2020-BQFLNK

....AMOUNT.... VENDOR-ID MC TRN-DT G VOUCH-NO LINE BI OTHER-DOC B
~~3600~~ ~~30.00~~ E000801390 06172020 O

INVOICE AB ..QUANTITY.. CK-NO CK-DT PID BF-ORG BF-EO BF-OB/CF BF-CAT/YR
06080609

CAT YR GL EGL EOB ECAT EP GRANT GY CNTRT CY OCA AU
040000 00 71100

GF SF FID BE IBI EF STATE PROGRAM PROJECT ID
10 1 000496 41100500 00 1602000000 000000

BPIN COUNT ...UNITS.... ...TIME...

NEXT: TYPE SEL
L1 L2 L3 L4 L5 GF SF FID BE IBI VOUCH-NO LINE VENDOR-ID
41 10 10 00 000 V
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT MINI MAIN RFRSH TOP FWD

5112 TR 51 - UNENC DISB - SINGLE INQUIRY BY SITE 06/17/2020 13:29:13
L1 L2 L3 L4 L5 EO VR OBJECT CF PPI DESCRIPTION SUB-VENDOR-ID
41 10 10 00 C00 00 06 262400 2020-BQFLNK

....AMOUNT.... VENDOR-ID MC TRN-DT G VOUCH-NO LINE BI OTHER-DOC B
268.97 E000801390 06172020 O

INVOICE AB ..QUANTITY.. CK-NO CK-DT PID BF-ORG BF-EO BF-OB/CF BF-CAT/YR
06080609

CAT YR GL EGL EOB ECAT EP GRANT GY CNTRT CY OCA AU
040000 00 71100

GF SF FID BE IBI EF STATE PROGRAM PROJECT ID
10 1 000496 41100500 00 1602000000 000000

BPIN COUNT ...UNITS.... ...TIME...

NEXT: TYPE SEL
L1 L2 L3 L4 L5 GF SF FID BE IBI VOUCH-NO LINE VENDOR-ID
41 10 10 00 000 V
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT MINI MAIN RFRSH TOP FWD

5112 TR 51 - UNENC DISB - SINGLE INQUIRY BY SITE 06/17/2020 13:29:12
L1 L2 L3 L4 L5 EO VR OBJECT CF PPI DESCRIPTION SUB-VENDOR-ID
41 10 10 00 000 00 06 262500 2020-BQFLNK

....AMOUNT.... VENDOR-ID MC TRN-DT G VOUCH-NO LINE BI OTHER-DOC B
1367.20 E000801390 06172020 O

INVOICE AB ..QUANTITY.. CK-NO CK-DT PID BF-ORG BF-EO BF-OB/CF BF-CAT/YR
06080609

CAT YR GL EGL EOB ECAT EP GRANT GY CNTRT CY OCA AU
040000 00 71100

GF SF FID BE IBI EF STATE PROGRAM PROJECT ID
10 1 000496 41100500 00 1602000000 000000

BPIN COUNT ...UNITS.... ...TIME...

NEXT: TYPE SEL
L1 L2 L3 L4 L5 GF SF FID BE IBI VOUCH-NO LINE VENDOR-ID
41 10 10 00 000 V
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
CONT MINI MAIN RFRSH TOP FWD

0

VOUCHER FOR REIMBURSEMENT
OF TRAVEL EXPENSES

PAYEE ID NO

Ashley Moody

HEADQUARTERS

Tallahassee

2020-BGF LNK

CHECK ONE: ☒ OFFICER / EMPLOYEE ☐ NONEMPLOYEE IND. CONTRACTOR ☐ OPS RESIDENCE (CITY) PAGE 1

DATE	Travel Performed From Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A&B Travel	Per Diem or Actual Lodging Expenses	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Amount	Type
06/08/2020 /	Tallahassee to DC and return	White House Roundtable with the President, Vice President, US Attorney General, and others. Per diem for 6/8 Lunch and dinner. 6/9 breakfast.	06:30 AM /	\$19.00 11.00	268.97 005.97			\$1367.20	Airline Ticket
6/9/2020	DC to Tallahassee	Return	12:15pm /	46.00					
Statement of Benefits to the State: (Conference or Convention)				Column Total	Column Total	Mi @ 0.445 Mi	Column Total	Summary Total	
1010 (00)				\$36.00	\$268.97		\$1367.20	\$1672.17	\$1673.17
Revolving Fund: 262400		Advance: 3600		LESS ADVANCE RECEIVED					
Check No. 262200		Warrant No. 3600		LESS NON-REIMBURSABLE ITEMS INCLUDED ON PURCHASING					
Check Date: 262400		Warrant Date: 26897		NET AMOUNT DUE TRAVELER				\$1672.17 \$1673.17	
Agency Voucher No. 262500 - 136720		Statewide Doc. No.		NET AMOUNT DUE STATE					
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.				Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: _____ TITLE: ATTORNEY GENERAL				SUPERVISOR'S SIGNATURE: <u>Ashley Moody</u> SUPERVISOR'S TITLE: ATTORNEY GENERAL					
SIGNATURE DATE: _____ PREPARED BY: Catherine McNeill				SIGNATURE DATE: 6/10/20					
FOR AGENCY USE									

RECEIVED
2020 JUN 16 PM 4:49
TALLAHASSEE
FLORIDA

(*) Using best info available for Processing.

Form DBF-AA-15 (Rev. 06/97)

Carolyn Johnson

From: Carolyn Johnson
Sent: Wednesday, June 17, 2020 10:55 AM
To: Catherine McNeill
Subject: RE: AG Moody - Travel to Washington, DC - 6/8 thru 6/9

My pleasure.

From: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Sent: Wednesday, June 17, 2020 10:54 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Cc: Derrick Walters <Derrick.Walters@myfloridalegal.com>
Subject: RE: AG Moody - Travel to Washington, DC - 6/8 thru 6/9

Ok thank you

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Wednesday, June 17, 2020 10:19 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Cc: Derrick Walters <Derrick.Walters@myfloridalegal.com>
Subject: AG Moody - Travel to Washington, DC - 6/8 thru 6/9

Good Morning CC,

Just wanted you to know the travel for General Moody submitted in the amount of \$1673.17, will be paid in the amount of \$1672.17.

6/8 – General Moody is entitled to lunch and dinner in the amount of \$30;

6/8 – The hotel cost is covered in the amount of \$268.97;

6/9 – Due to her return time of 12:15 PM on 6/9, she is entitled to claim the breakfast allowance in the amount of \$6.

Have a great day.

Carolyn

Carolyn Johnson

To: Catherine McNeill
Cc: Derrick Walters
Subject: AG Moody - Travel to Washington, DC - 6/8 thru 6/9

Good Morning CC,

Just wanted you to know the travel for General Moody submitted in the amount of \$1673.17, will be paid in the amount of \$1672.17.

6/8 – General Moody is entitled to lunch and dinner in the amount of \$30;

6/8 – The hotel cost is covered in the amount of \$268.97;

6/9 – Due to her return time of 12:15 PM on 6/9, she is entitled to claim the breakfast allowance in the amount of \$6.

Have a great day.

Carolyn

Your booking is confirmed!

CONFIRMATION

Itinerary Number: R1989338591

Double King Bed Non Smoking

Swimming Pool \$206 per night

Cancellation Policy

Pay Now

Check-In: Monday, June 8, 2020

Check-Out: Tuesday, June 9, 2020

Night: 1

Guests: Ashley Moody,

Rooms: 1

Description: With a stay at Hyatt Regency Crystal City in Arlington (Crystal City), you'll be within a 5-minute drive of Fashion Center at Pentagon City and Birchmere. This 4-star hotel is...

[Read More](#)

Customer Name: Ashley Moody

Customer Email: cate.mcneill@myfloridalegal.com

Customer Phone: 8507285805

Subtotal: \$206.21

Taxes & Fees: \$49.77

Service Fee: \$12.99

Total Cost: \$268.97

Billing Name: Ashley Moody

CC Type: MasterCard

CC Number: [REDACTED]

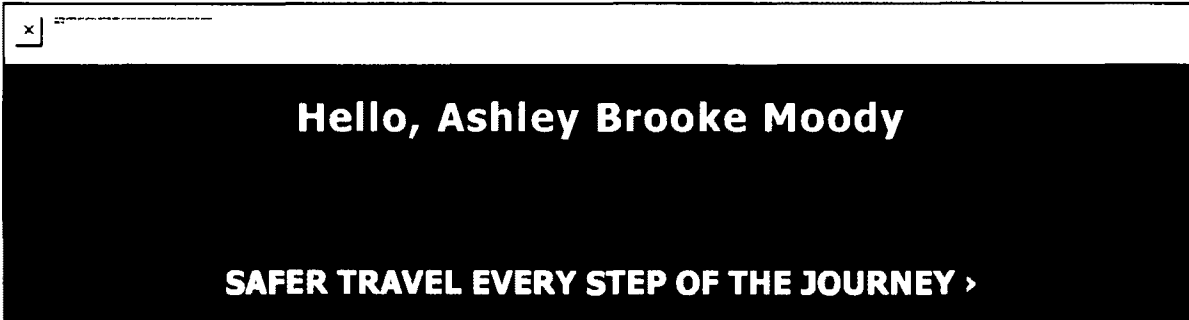
CANCELLATION POLICY

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 06/04/2020, 10:00 AM (America/New York) are fully refundable. Bookings cancelled after 06/04/2020, 10:00 AM (America/New York) are non-refundable. There is no refund for no-shows or early checkouts. The \$12.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

Make sure this cancellation policy works for you. For reservations made after April 1, COVID-19 will not qualify as an extenuating circumstance.

Catherine McNeill

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Saturday, June 6, 2020 1:22 PM
To: Catherine McNeill
Subject: Your Flight Receipt - ASHLEY BROOKE MOODY 08JUN20



Confirmation #: H6VMWB

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

PROVIDING A SAFER EXPERIENCE

Because your safety is our top priority, we want to ensure you always have access to the latest information on coronavirus **(COVID-19)** to make informed decisions for your upcoming travel. We have a website on the COVID-19 situation that is continually being updated with ways you can stay healthy while flying and the actions we're implementing to keep you safe, including how we keep our aircrafts clean. See how >>

To ensure we provide you the safest travel experience, we are making changes to the Delta experience. We also recommend packing your own food items, especially on longer flights, since many airport offerings are limited during this time. Please be sure to review TSA guidelines before bringing food through security checkpoints.

YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL:

DOWNLOAD THE FLY DELTA APP – during this time, flight schedules can change quickly, so we strongly encourage you to

download the Fly Delta app before you leave for the airport. With real-time push notifications sent to your mobile device, you'll never miss an update, and you can easily check your flight status under the "My Trips" tab. Download Now >>

VISIT OUR NEED HELP PAGE – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. >>

Have a great trip, and thank you for choosing Delta.

Mon, 08JUN	DEPART	ARRIVE
DELTA 4683* Main Cabin (B)	TALLAHASSEE, FL 7:30am	ATLANTA 8:37am
DELTA 722 Main Cabin (B)	ATLANTA 9:59am	WASHINGTON-REAGAN 11:38am

Tue, 09JUN	DEPART	ARRIVE
DELTA 2049 Main Cabin (B)	WASHINGTON-REAGAN 7:00am	ATLANTA 8:49am
DELTA 4993* Main Cabin (B)	ATLANTA 11:16am	TALLAHASSEE, FL 12:15pm

*Flight 4683 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

*Flight 4993 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

MANAGE MY TRIP>

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags.** Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

GOVERNMENT-ISSUED COVID-19 TRAVEL RESTRICTIONS

Several countries/states have issued travel mandates that may affect your trip. We strongly encourage all customers to review the COVID-19 Travel Restrictions before arriving at the airport. You may check your eligibility to change or cancel your flight [here](#).

Passenger Info

Name: ASHLEY BROOKE MOODY

SkyMiles # [REDACTED]

FLIGHT	SEAT
DELTA 4683	17C
DELTA 722	20D
DELTA 2049	20D
DELTA 4993	14C

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062426241630

Place of Issue:

Issue Date: 06JUN20

Expiration Date: 06JUN21

METHOD OF PAYMENT	
C [REDACTED]	\$1367.20 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$1338.00 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
TICKET AMOUNT	\$1367.20 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: TLH DL X/ATL DL WAS669.00BA0RA0MQ DL X/ATL DL TLH669.00BA0RA0MQ USD1338.00END XF TLH4.5ATL4.5DCA4.5ATL4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Mon 08 Jun 2020

DELTA: TLH DCA

CARRY ON	FIRST	SECOND
FREE	\$30.00 ^{USD} (50.0LBS/23.0KG)	\$40.00 ^{USD} (50.0LBS/23.0KG)

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 07/16/2019		S-W/Agency Voucher No.
OLO	410000	NON AUDITED CF DISBURSEMENTS - RETAIN ALL DOCUMENTS				D00-0001-6628
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS				000180
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING				Q
VENDOR ID NUMBER OR EMPLOYEE ID	PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE		
E000801390	MOODY A.	2614	141.51	141.51		
		TOTAL	TOTAL			
ACCOUNT NAME:		LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES				
ACCOUNT CODE:		41101000496-4110050000-04000000				141.51↑
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.		For State CFO Use Only				
APPROVED: Darlene Fario		Time In			Audited By	
TITLE: Finance and Accounting						

WARRANT REGISTER
V000180
2019/07/16

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0027734	2019/07/18	141.51	MOODY A. 	D0000016628	41-10-1-000496-41100500-00-040000-00 C
V000180 TOTAL		141.51 *	1 WARRANT(S) *		

DLS
7/17/19



HAMPTON INN & SUITES MIAMI / BRICKELL - DWTN
50 SW 12TH ST
MIAMI, FL 33130
United States of America
TELEPHONE 305-377-9400 • FAX 305-377-9420
Reservations
www.hilton.com or 1 800 HILTONS

MOODY, ASHLEY

800 E TWIGGS

TALLAHASSEE FL 00000

UNITED STATES OF AMERICA

Room No: 807/KXTD
Arrival Date: 6/25/2019 8:06:00 PM
Departure Date: 6/26/2019 8:29:00 AM
Adult/Child: 1/0
Cashier ID: EYCABRERA
Room Rate: 141.51
AL:
HH #
VAT #
Folio No/Che 366556 A

Confirmation Number: 85340366

HAMPTON INN & SUITES MIAMI / BRICKELL - DWTN 6/26/2019 8:28:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/25/2019	1642462	GUEST ROOM EXEMPT	\$141.51
6/26/2019	1642572	MC [REDACTED]	(\$141.51)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	60170Z	MERCHANT ID	8020930759
CARD NUMBER	MC [REDACTED]	EXP DATE	02/22
TRANSACTION ID	1642572	TRANS TYPE	Sale

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 08/28/2019		S-W/Agency Voucher No.	
OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION						D00-0009-7308	
DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS						001568	
SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING						X	
		OBJECT CODE	TRANS CODE			TRANS CODE	
VENDOR ID NUMBER OR EMPLOYEE ID				--- INVOICE(S) ---			
PAYEE				OBJECT	WARRANT		
				AMOUNT	AMOUNT		
E000801390 MOODY A.		2612		72.00			
		2614		133.88			
		2625		849.50			
						1055.38	
				TOTAL		TOTAL	
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES							
ACCOUNT CODE: 41101000496-4110050000-04000000						1055.38▲	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.				For State CFO Use Only			
APPROVED: <i>Darlene Fario</i>				Time In			
TITLE: Finance and Accounting						Audited By	

Agency

FL-AG-21-0400-A-000042

DATE 08/28/2019

OLO	410000	NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

VENDOR ID NUMBER OR EMPLOYEE ID	PAYEE		OBJECT CODE	TRANS CODE	TRANS CODE
E000801390	MOODY	A.			
			2612	72.00	
			2614	133.88	
			2625	849.50	
					1055.38
				TOTAL	TOTAL

ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL
EXPENSES

ACCOUNT CODE: 41101000496-4110050000-04000000

1055.38▲

I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.

For State CFO Use Only

Time In

APPROVED:

Darlene Faris

Audited By

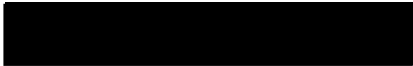
TITLE: Finance and Accounting

CFO

FL-AG-21-0400-A-000043

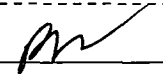
PAGE 33

PAYMENT REGISTER FOR SITE 01 RUN ON 08/29/19
PAYMENT DATE 2019/08/28
AGENCY DOCUMENT NUMBER: V001568

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0120821	1,055.38	MOODY A. 	D0000097308	41101000496411005000004000000	

V001568 TOTAL 1,055.38 *** NO. OF PAYMENTS - 3 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 8/29 BY: 

PAYEE ID NO.

Ashley Moody

2019-BFAL3A

HEADQUARTERS

Tallahassee

CHECK ONE: ☒ OFFICER / EMPLOYEE ☐ NONEMPLOYEE IND. CONTRACTOR ☐ OPS RESIDENCE (CITY) PAGE: 1

[illegible]

Form DBF-AA-15 (Rev. 06/97)

262500

AMERICAN
OVERSIGHT

FL-AG-21-0400-A-000045

Sheraton Suites Orlando Airport
7550 Augusta National Drive
Orlando, FL 32822
United States
Tel: 407-240-5555 Fax: 407-240-1300



Ashley Moody
PL-01 The Capital
Tallahassee, FL, 32399
United States Of America

Page Number : 1 Invoice Nbr : 253461
Guest Number : 680418
Folio ID : A
20-AUG-19 00:46
21-AUG-19
1
334

Information Invoice

Sheraton Suite MCOOR AUG-21-2019 11:04 ANALUZH

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
20-AUG-19	00:46	DEPOSIT	Deposit-MC- [REDACTED]		-133.88
20-AUG-19	02:50	RT334	Room Chrg - Special Corp	119.00	
20-AUG-19	02:50	RT334	Room Tax	7.74	
20-AUG-19	02:50	RT334	Occupancy/Tourism	7.14	
21-AUG-19	08:53	1024	Sky Grill	19.99	

133.88

Approve EMV Receipt for MC - [REDACTED] Signature Captured
IAD:0110607003220000FEEEE0000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:MasterCard
TSI:E800 ARC:00 CHIP READ

** Total 153.87 -133.88
*** Balance 19.99

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all these charges.

Continued on the next page

Catherine McNeill

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, August 14, 2019 3:40 PM
To: Catherine McNeill
Subject: Your trip confirmation-KNXIHS 20AUG



Hello Ashley Moody!

Issued: Aug 14, 2019



Your trip confirmation and receipt

Record locator: **KNXIHS**

[Manage Your Trip](#)

Tuesday, August 20, 2019

TLH

5:10 AM

Tallahassee

American Airlines 5584

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CLT

6:41 AM

Charlotte

Seats: 19A

Class: Economy (K)

Meals:

CLT

7:25 AM

Charlotte

American Airlines 1699



CLE

8:56 AM

Cleveland

Seats: 20B

Class: Economy (K)

Meals:

CLE

5:03 PM

Cleveland

American Airlines 5492

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.



CLT

6:51 PM

Charlotte

Seats: 15A

Class: Economy (L)

Meals:

CLT

8:15 PM

Charlotte

American Airlines 1879



MCO

9:59 PM

Orlando

Seats: 17B

Class: Economy (L)

Meals:

Free entertainment with the American app »

Ashley Moody



AA Advantage # 7JF13Y8

Ticket # 0012372097139

Your trip receipt

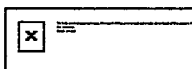


Master Card



Ashley Moody

FARE-USD	\$ 757.21
TAXES AND CARRIER-IMPOSED FEES	\$ 92.29
TICKET TOTAL	\$ 849.50



Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle

Carolyn Johnson

To: Derrick Walters
Subject: V001568 - AG Moody - Travel to Cleveland and Orlando

Good Morning Again,

Per our conversation on yesterday, a portion of this travel (airfare \$849.50 should be charged to (7020) L1861009, Opioid) thanks.

Travel dates are 8/20 thru 8/21

Carolyn

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 09/23/2019		S-W/Agency Voucher No.	
OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION						D00-0014-0387	
DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS						002307	
SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING						P	
		OBJECT CODE	TRANS CODE	TRANS CODE			
VENDOR ID NUMBER				--- INVOICE(S) ---			
OR EMPLOYEE ID		PAYEE		OBJECT WARRANT			
				AMOUNT		AMOUNT	
E000801390		MOODY A.					
		2611		20.00			
		2612		30.00			
		2614		126.56			
		2615		1303.71			
						1480.27	
				TOTAL		TOTAL	
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES							
ACCOUNT CODE: 41101000496-4110050000-04000000						1480.27▲	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.				For State CFO Use Only			
APPROVED: <i>Darlene Fario</i>				Time In		Audited By	
TITLE: Finance and Accounting							

WARRANT REGISTER
V002307
2019/09/23

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0169985	2019/09/25	1,480.27	MOODY A. 	D0000140387	41-10-1-000496-41100500-00-040000-00
V002307 TOTAL		1,480.27 *	1 WARRANT(S) *		

DS
9/24/19

Form DBF-AA-15 (Rev. 06/97)

RECEIVED

Aloft Miami Airport
7220 NW 36th Street
Miami, FL 33166
United States
Tel: 786-866-0600 Fax: 786-866-0630



Ashley Moody

Page Number : 1
Guest Number : 137946
Folio ID : A
Arrive Date : 09-11-2019 14:46
Depart Date : 09-12-2019
No. Of Guest : 1
Room Number : 424
Marriott Bonvoy Number :

Aloft Miami Ai MIALA SEP-12-2019 03:21 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
09-11-2019	DEPOSIT	Deposit-MC-████		-126.56
09-11-2019	RT424	Room Chrg - Standard Retail	112.00	
09-11-2019	RT424	State Tax	7.84	
09-11-2019	RT424	Occupancy/Tourism	6.72	
** Total			126.56	-126.56
*** Balance			0.00	

Tell us about your stay. www.alofthotels.com/reviews

Carolyn Johnson

From: Carolyn Johnson
Sent: Friday, September 20, 2019 10:49 AM
To: Carolyn Johnson
Subject: FW: Trip#2019-BFXPMT - Travel to Miami - General Moody's Travel Expense Reimbursement

Received phone call from Catherine McNeill, even though General Moody is entitled to more, (\$1540.27) please leave the expense as is (\$1480.27) since General Moody has reviewed and only expecting to receive the amount of \$1480.27, will leave the expense as is per her request.

From: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Sent: Friday, September 20, 2019 9:50 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: RE: Trip#2019-BFXPMT - Travel to Miami - General Moody's Travel Expense Reimbursement

Whatever she is entitled to I defer to you

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Friday, September 20, 2019 9:49 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: Trip#2019-BFXPMT - Travel to Miami - General Moody's Travel Expense Reimbursement

Good Morning CC,

Please ok the following, thanks.

9/11-19 General Moody left at 9AM (entitled to lunch and dinner since she stayed overnight (\$30 is her entitlement)

9/12/19 She returned on 9/12/19 around 7P in the evening – does she wish to claim the following, please advise and thanks.

On 9/12 General Moody can claim per diem for the last day which is: (\$80 per diem or the meal allowance in the amount of \$17)

Carolyn

Total cost should read as follows:

9/11 - \$30 (lunch and dinner);
9/12 - \$80 (per diem based on the return time of 7:02);
\$1303.71 – airfare for the cost of 2 tickets, \$883.14 and \$420.57;

Just want to make sure you are aware of what she is eligible to receive when she travels, thanks.

Carolyn



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).



Cancel trip



Email trip



Send to calendar

[Print trip](#)Record locator: **WYTXFD**Issued: **Thursday, September 5, 2019**Trip name: **MCO/MIA** [Edit](#)Status: **Ticket pending**

Depart Orlando, FL to Miami, FL

Wednesday, September 11, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 1362 American Airlines  	3:35 PM MCO	4:48 PM MIA	1h 13m	738	Economy	18C
On time	Estimated 3:35 PM	Estimated 4:48 PM				
	Terminal: B Gate: --	Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Return Miami, FL to Tallahassee, FL

Thursday, September 12, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 3844 American Airlines Operated by Envoy Air as American Eagle	5:36 PM MIA	7:02 PM TLH	1h 26m	ER4	Economy	14B
On time	Estimated 5:36 PM	Estimated 7:02 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$420.57

Includes all taxes and carrier-imposed fees

Passenger	\$342.33	Bag and optional fees 
Taxes	\$54.27	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs 
		Price and Tax Information 
Subtotal	\$396.60	
Preferred seat	\$23.97	
Total (all passengers)	\$420.57	

Travel offers

AMERICAN
OVERSIGHT<https://www.aa.com/reservation/view/find-your-trip?fromHomePage=false>

FL-AG-21-0400-A-000056



Save and earn miles
on car rentals

[Search cars](#)



Great rates on hotels

[Search hotels](#)

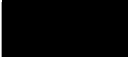


Trip insurance
protection

[See what's covered](#)

Passengers

Ashley Moody

 (AAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

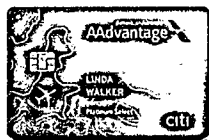
[Email trip](#)

[Send to calendar](#)

[Reservation and tickets FAQs](#)

[Bag and optional fees](#)

[Print trip](#)



Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#)



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).



Cancel trip

[Email trip](#)

Send to calendar



Print trip

Record locator: **BCKJBK**Issued: **Friday, September 6, 2019**Trip name: **TLH/DCA** [Edit](#)Status: **Ticket pending**

Depart Tallahassee, FL to Washington, DC

Monday, September 9, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5082 American Airlines  Operated by PSA Airlines as American Eagle	7:01 AM TLH	9:02 AM DCA	2h 1m	CR7	Economy	13C
On time	Estimated 7:01 AM	Estimated 9:02 AM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Return Washington, DC to Tallahassee, FL

Monday, September 9, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5597 American Airlines  Operated by PSA Airlines as American Eagle	8:10 PM DCA	10:18 PM TLH	2h 8m	CR7	Economy	13C
On time	Estimated 8:10 PM	Estimated 10:18 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$883.14

Includes all taxes and carrier-imposed fees

Passenger	\$749.77	Bag and optional fees 
Taxes	\$84.83	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs 
Subtotal	\$834.60	Price and Tax Information 
Preferred seat	\$48.54	
Total (all passengers)	\$883.14	

Travel offers



Save and earn miles
on car rentals

[Search cars](#)



Great rates on hotels

[Search hotels](#)



Trip insurance
protection

[See what's covered](#)

Passengers

Ashley Moody

 (AAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

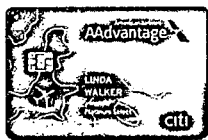
[Email trip](#)

[Send to calendar](#)

[Reservation and tickets FAQs](#)

[Bag and optional fees](#)

[Print trip](#)



Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#)

DATE 10/18/2019

Voucher_OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS
SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE
---		INVOICE (S) ----	OBJECT	AMOUNT	WARRANT AMOUNT
* [REDACTED]		[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
5p1. E000801390		MOODY A.	2612	17.00	
			2615	463.30	
			2622	30.00	
			2625	693.57	
					1203.87
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES			TOTAL		TOTAL
ACCOUNT CODE: 41101000496-4110050000-04000000					1560.90
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only		
			TIME IN		
APPROVED: Darlene Farris					AUDITED BY:
TITLE: Finance and Accounting Administrator					

PAGE 26

PAYMENT REGISTER FOR SITE 01 RUN ON 10/21/19
PAYMENT DATE 2019/10/18
AGENCY DOCUMENT NUMBER: V002986

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0223862			D0000187950	411010004964110050000040000000	
8 0223863	1,203.87	MOODY A.	D0000187950	411010004964110050000040000000	
8 0223864			D0000187950	411010004964110050000040000000	

V002986 TOTAL 1,560.90 *** NO. OF PAYMENTS - 9 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: _____ BY: _____

OLS
10/24/19

Form DBF-AA-15 (Rev. 06/97)



Office of the Attorney General
Voucher for Reimbursement of Travel
Expense for Ashley Moody (Employee)

Status: Sent to Accounting

Request ID: 2019-BGTJHZ

Basic

Read Mode

Traveler Information	
Traveler:	Ashley Moody
Unit:	Executive Staff (AG)
Title:	ATTORNEY GENERAL
Supervisor:	Ashley Moody ATTORNEY GENERAL
Headquarters:	Tallahassee
Residence:	
	Office of the Attorney General
Prepared By:	Catherine McNeill/OAG
Other Editors:	Who else can edit this Expense Voucher?

Trip Information	
Purchasing Card:	No
Organization Code:	41101000000 Required for Budget Allocation purposes
AG Number	
Is this travel for a conference/training?	☐ Yes ☒ No
Travel Location: ☒ In State	☐ Out of State ☐ Out of Country

Funding

Read Mode

Funding	
General Information	
Enter Advance Received (if any):	\$0.00
Revolving Fund	
Check Number:	
Check Date:	
Agency Voucher Number:	
Advance Information	
Warrant Number:	
Warrant Date:	
Statewide Doc. Number:	
Agency Voucher Number:	

Common Carrier

Read Mode

Common Carrier	
(Use View button to view entries)	
This section required to be completed only when common carrier is billed directly to the state agency.	

1				
2				
3				
4				
5				
				Total (All Pages): \$0.00

Travel Breakout

Read Mode

Travel Breakout						
(Use View button to view entries)						
Breakout Of Travel Performed:						
	View			Date	Travel Description	Total
1				10/07/2019		\$1,203.87
2						
3						
4						
5						
6						
7						
8						
9						
10						
				Total (All Pages): \$1,203.87		

Accounting Information

Accounting Information		
Meals for Class A&B Travel	\$0.00	View: Line Items by ExpenseID
Per Diem	\$47.00	
Actual Lodging Expenses	\$0.00	
Mileage Claimed	\$0.00	
Other Expenses	\$1,156.87	
Less Advance Received	\$0.00	
Less Non-Reimbursable	\$0.00	
Net Due	\$1,203.87	
		Create Line Item Totals: \$1203.87
		Refresh
Line Item Detail		

Voucher Status

Read Mode

Voucher Status	
Submitted by Traveler:	10/11/2019
Received in Accounting:	10/14/2019
Sent for >500 \$Approval:	
Returned to Accounting:	
Sent to Comptroller:	
Paid:	
Rejected:	
Comments:	

Expense Voucher ID: CMNL-BGTJJ2

--- FINAL ---

This form is locked and cannot be modified.

Carolyn Johnson

From: Catherine McNeill
Sent: Thursday, October 17, 2019 9:41 AM
To: Carolyn Johnson
Subject: RE: General Moody's Travel to DC

And a Cyber Florida event as listed. Claiming no additional expenses but for what is listed

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Thursday, October 17, 2019 9:36 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: RE: General Moody's Travel to DC

Good Morning Again,

I tried calling you back, got choked up, sorry.

Ok, so she flew to DC on 10/7 out of TLH and flew back to Tampa for a meeting with the Statewide Prosecution;

So she stayed overnight on 10/7 in Tampa and not claiming any expenses in Tampa, correct;

On 10/8 she returned back to TLH around 3P and claiming no expenses, correct;

(*) The only expense you have her claiming is the following:
10/7 – based on departure time of 6A – breakfast and lunch - \$30;
10/8 – based on return time of 3P – breakfast and lunch - \$17;

Carolyn

From: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Sent: Thursday, October 17, 2019 9:20 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: RE: General Moody's Travel to DC

We drove back to Tallahassee 10/8

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Thursday, October 17, 2019 9:16 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: General Moody's Travel to DC

Good Morning CC,

On General Moody's flight to Washington, DC, I just need to be sure that she did not stay overnight and she did return around 3P on the 7th, please advise.

(*) You stated she returned on the 8th around 3P, however the airfare receipts on detail a flight date of 10/7 only.

Carolyn

(*) Please Note: If she did not stay overnight, she is only entitled to claim the airfare only and no other allowances such as meals and per diem.

*Departure*

Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).



Cancel trip



Email trip



Send to calendar

[Print trip](#)Record locator: **GPSEYG**Issued: **Tuesday, October 1, 2019**Trip name: **TLH/DCA** [Edit](#)Status: **Ticket pending**

Depart Tallahassee, FL to Washington, DC

Monday, October 7, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5082 American Airlines  Operated by PSA Airlines as American Eagle	7:01 AM TLH	9:02 AM DCA	2h 1m	CR7	Economy	13D
On time	Estimated 7:01 AM	Estimated 9:02 AM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$ 693.57

Includes all taxes and carrier-imposed fees

Passenger	\$609.30	Bag and optional fees ↗
Taxes	\$60.00	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs ↗
		Price and Tax Information ↗
Subtotal	\$669.30	
Preferred seat	\$24.27	
Total (all passengers)	\$693.57	

Travel offers



Save and earn miles on car rentals

[Search cars](#) [↗](#)



Great rates on hotels

[Search hotels](#) [↗](#)



Trip insurance protection

[See what's covered](#) [↗](#)

Passengers

Ashley Moody

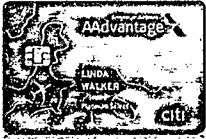
(AAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

[Email trip](#)[Send to calendar](#)[Reservation and tickets FAQs](#)[Bag and optional fees](#)[Print trip](#)

Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#)



Refunds - Start Over

Help

MOODY, ASHLEY

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
DCA	TPA	AA	1767	K	10/07/2019	01:59	USED	K0AIZRN1

Receipt

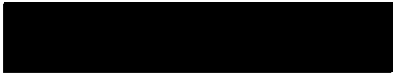
Passenger MOODY, ASHLEY	Ticket # 0012382157009	Fare 417.67 USD	Taxes and Fees 45.63 USD	Ticket Total 463.30 USD
Sale Form of Payment Credit Card	Credit Card Type MASTER_CARD	Number [REDACTED]		

Print

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE	10/25/2019		S-W/Agency Voucher No.	
Voucher_OLO		410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION				D00-0020-0340		
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS				003196		
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING				X		
VENDOR ID NUMBER OR EMPLOYEE ID				OBJECT CODE	TRANS CODE	TRANS CODE		
PAYEE					---	INVOICE (S) ---		
					OBJECT	AMOUNT	WARRANT AMOUNT	
E000801390 MOODY A.				2621		56.00		
				2624		340.48		
				2625		922.87		
							1319.35	
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES					TOTAL		TOTAL	
ACCOUNT CODE: 41101000496-4110050000-04000000							1319.35	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.				For State CFO Use Only				
				TIME IN				
APPROVED: <i>Darlene Faris</i>						AUDITED BY:		
TITLE: Finance and Accounting Administrator								

PAGE 26

PAYMENT REGISTER FOR SITE 01 RUN ON 10/28/19
PAYMENT DATE 2019/10/25
AGENCY DOCUMENT NUMBER: V003196

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0239384	1,319.35	MOODY A. 	D0000200340	411010004964110050000004000000	

V003196 TOTAL 1,319.35 *** NO. OF PAYMENTS - 3 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: _____ BY: _____

OK
10/28/19

FL-AG-21-0400-A-000075

Carolyn Johnson

From: Catherine McNeill
Sent: Wednesday, October 23, 2019 9:05 AM
To: Carolyn Johnson
Cc: Derrick Walters
Subject: RE: AG Moody - Travel to Washington, DC 10/16 thru 17

Just adjust it to whatever is right, not sure of the discrepancy. Thanks

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Wednesday, October 23, 2019 9:03 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Cc: Derrick Walters <Derrick.Walters@myfloridalegal.com>
Subject: RE: AG Moody - Travel to Washington, DC 10/16 thru 17

I tried calling you, let me explain.

Her hotel cost was \$340.48, that was placed in the hotel and per diem column:
However, \$396.48 was submitted.

Because she was away from her official headquarters overnight she is entitled to meals and per diem if she chooses to claim.

On one of the last travels, you advised me once she reviews and approves her travel she only wants to get the amount she requested.

That leaves us with a \$56 difference on her travel, she can claim that cost against per diem for the last day of travel and she will be paid the amount of \$1319.35 as submitted.

Carolyn

From: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Sent: Wednesday, October 23, 2019 8:54 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: RE: AG Moody - Travel to Washington, DC 10/16 thru 17

What do you mean an overage?

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Wednesday, October 23, 2019 8:53 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: AG Moody - Travel to Washington, DC 10/16 thru 17

Good Morning CC,

Just to make sure we are on the same page, I have a \$56 overage on the travel expense above. AG Moody has seen and signed off on this travel expense and is looking to get \$1319.35, do you want me to use the overage against meals or per diem for the last day totaling the \$56, please advise and thanks.



HILTON WASHINGTON DULLES AIRPORT
13869 PARK CENTER RD
HERNDON, VA 20171
United States of America
TELEPHONE 703-478-2900 • FAX 703-834-1996
Reservations
www.hilton.com or 1 800 HILTONS

MOODY, ASHLEY

PL-01 THE CAPITOL

TALLAHASSEE FL 32399

UNITED STATES OF AMERICA

Room No: 445/K1
Arrival Date: 10/16/2019 4:29:00 PM
Departure Date: 10/17/2019
Adult/Child: 1/0
Cashier ID: BHAHN
Room Rate: 304.00
AL:
HH #
VAT #
Folio No/Che 1667406 A

Confirmation Number: 3147852825

HILTON WASHINGTON DULLES AIRPORT 10/16/2019 2:52:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
10/16/2019	5459367	GUEST ROOM	\$304.00
10/16/2019	5459367	RM TAX	\$18.24
10/16/2019	5459367	RM OCC TAX	\$18.24
WILL BE SETTLED TO MC [REDACTED]			\$340.48
EFFECTIVE BALANCE OF			\$0.00

EXPENSE REPORT SUMMARY

	10/16/2019	STAY TOTAL
ROOM AND TAX	\$340.48	\$340.48
DAILY TOTAL	\$340.48	\$340.48

Receipt for confirmation number O8BW63

A STAR ALLIANCE MEMBER

Confirmation: O8BW63

Issue Date: October 10, 2019

Traveler

MOODY/ASHLEYBROOKE

eTicket Number

0162476754449

Frequent Flyer**Seats**

32B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Wed, 16OCT19	UA848	S	ORLANDO, FL (MCO) 4:30 PM	WASHINGTON, DC (IAD - DULLES) 6:42 PM	A-320	Purchase

FARE INFORMATION**Fare Breakdown**

Airfare:	195.35USD
U.S. Transportation Tax:	14.65
U.S. Flight Segment Tax:	4.2
September 11th Security Fee:	5.6
U.S. Passenger Facility Charge:	4.5
Per Person Total:	224.30USD

Form of Payment:
 MASTERCARD
 Last Four Digits
eTicket Total: 224.30USD

The airfare you paid on this itinerary totals: 195.35 USD

The taxes, fees, and surcharges paid total: 28.95 USD**Fare Rules:**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.**Baggage fees are per traveler**

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
10/16/2019 Orlando, FL (MCO) to Washington, DC (IAD - Dulles)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

MOODY/ASHLEYBROOKE						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
10/16/2019	848	Orlando, FL (MCO)-Washington, DC (IAD - Dulles)	980	758	1	196
Ashleybrooke's MileagePlus Accrual totals:			980	758	1	196

Important Information about MileagePlus Earning



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip
Email trip
Send to calendar
[Print trip](#)Record locator: **EPMCHL**Issued: **Monday, October 14, 2019**Trip name: **DCA/TLH** [Edit](#)Status: **Ticket pending**

Depart Washington, DC to Tallahassee, FL

Thursday, October 17, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5597 American Airlines  Operated by PSA Airlines as American Eagle	8:10 PM DCA	10:20 PM TLH	2h 10m	CR7	Economy	13D
On time	Estimated 8:10 PM	Estimated 10:20 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$ 698.57

Includes all taxes and carrier-imposed fees

Passenger	\$613.95	Bag and optional fees 
Taxes	\$60.35	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs 
		Price and Tax Information 
Subtotal	\$674.30	
Preferred seat	\$24.27	
<i>Standard fee</i>		
Total (all passengers)	\$698.57	

Passengers

Ashley Moody

 (AAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

[Email trip](#)

[Send to calendar](#)

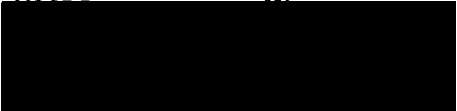
Reservation and tickets FAQs 

Bag and optional fees 

Print trip 

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 12/9/2019	S-W/Agency Voucher No.
Voucher_OLO	410000	NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION			D00-0026-8763
DEPARTMENT	DEPARTMENT OF LEGAL AFFAIRS				004322
SITE	OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING				X
VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE --- INVOICE (S) --- OBJECT AMOUNT	TRANS CODE WARRANT AMOUNT
E000801390		MOODY A.	2612	42.00	502.99
			2614	305.10	
			2615	155.89	
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES			TOTAL		TOTAL
ACCOUNT CODE: 41101000496-4110050000-04000000					502.99
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only		
			TIME IN		
APPROVED: <i>Darlene Fario</i>			AUDITED BY:		
TITLE: Finance and Accounting Administrator					
AMERICAN OVERSIGHT			Agency		

WARRANT REGISTER
V004322
2019/12/09

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0322647	2019/12/11	502.99	MOODY A. 	D0000268763	41-10-1-000496-41100500-00-040000-00
V004322 TOTAL		502.99 *	1 WARRANT(S) *		

HW
12/20

2019-BJGJFG

[illegible]

Form DBF-AA-15 (Rev. 06/97)

OK
AW
12/6

Carolyn Johnson

From: Carolyn Johnson
Sent: Friday, December 6, 2019 10:24 AM
To: Carolyn Johnson
Subject: FW: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Please Note:

After review of the final audit, the meal allowance will be paid per the information on the reimbursement and discussion with C McNeill.

AG Moody is being paid the full allowance in the amount of \$36 for 11/25;
AG Moody is being paid the breakfast allowance in the amount of \$6 for 11/26, she was in South Florida on official business all day, however only wants the breakfast allowance for the day.

(*) audit correction made)

From: Carolyn Johnson
Sent: Friday, December 6, 2019 8:45 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: FW: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

11/26 – AG Moody journeyed back to her destination, however, no further information is detailed as she is claiming no expenses per C McNeill. (added note)

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Friday, December 6, 2019 8:33 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: FW: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Please see below:

Returned phone call back to Catherine McNeill, whom stated AG Moody will claim the following:

11/24 – only claiming lodging cost; (no meal allowances based on departure time)

11/25 – only claiming breakfast allowance and lodging (worked in the South Florida Office all day handling official business ; (no other allowances to be claimed)

AG Moody journeyed back to her final destination with the assistance of her security detail team, no further information is detailed.

Carolyn

From: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Sent: Friday, December 6, 2019 8:17 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: RE: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Just tried calling you back. Thanks

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Friday, December 6, 2019 8:12 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: FW: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Good Morning,

Tried to reach you this morning, please provide clarification below or give me a call, thanks so much.

C -3444

From: Carolyn Johnson
Sent: Thursday, December 5, 2019 1:22 PM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Good Afternoon CC,

Please provide clarification for the following travel to Miami, thanks.

- (*) Based on her departure time on 11/24, no per diem allowance for meals; (lodging at hotel for 2 nights)
- (*) What was the method of transportation for AG Moody on her return back to TLH; (nothing is detailed)
- (*) What was her actual return date and time; (trying to determine per diem allowance for the last day)

Carolyn

Carolyn Johnson

From: Carolyn Johnson
Sent: Friday, December 6, 2019 8:45 AM
To: Carolyn Johnson
Subject: FW: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

11/26 – AG Moody journeyed back to her destination, however, no further information is detailed as she is claiming no expenses per C McNeill. (added note)

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Friday, December 6, 2019 8:33 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: FW: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Please see below:

Returned phone call back to Catherine McNeill, whom stated AG Moody will claim the following:

11/24 – only claiming lodging cost; (no meal allowances based on departure time)

11/25 – only claiming breakfast allowance and lodging (worked in the South Florida Office all day handling official business ; (no other allowances to be claimed)

AG Moody journeyed back to her final destination with the assistance of her security detail team, no further information is detailed.

Carolyn

From: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Sent: Friday, December 6, 2019 8:17 AM
To: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Subject: RE: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Just tried calling you back. Thanks

From: Carolyn Johnson <Carolyn.Johnson@myfloridalegal.com>
Sent: Friday, December 6, 2019 8:12 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: FW: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Good Morning,

Tried to reach you this morning, please provide clarification below or give me a call, thanks so much.

C -3444

From: Carolyn Johnson
Sent: Thursday, December 5, 2019 1:22 PM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Subject: Travel to Miami - AG Moody, 11/24/19Trip#2019-BJGFG

Good Afternoon CC,

Please provide clarification for the following travel to Miami, thanks.

(*) Based on her departure time on 11/24, no per diem allowance for meals; (lodging at hotel for 2 nights)

(*) What was the method of transportation for AG Moody on her return back to TLH; (nothing is detailed)

(*) What was her actual return date and time; (trying to determine per diem allowance for the last day)

Carolyn

Hotel Colonnade, Autograph Collection
180 Aragon Ave
Coral Gables, FL 33134
United States Of America
Tel: 305-441-2600 Fax: 305-445-3929

**HOTEL
COLONNADE**
Coral Gables

AUTOGRAPH COLLECTION[®]
HOTELS

ASHLEY MOODY

Page Number : 1 Invoice Nbr : 2189063
Guest Number : 521457
Folio ID : A
Arrive Date : 24-NOV-19 21:32
Depart Date : 26-NOV-19
No. Of Guest : 1
Room Number : 215
Marriott Bonvoy Number : XXXXXXXXXX

Information Invoice

Hotel ColonnadeMIAAO NOV-26-2019 01:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
24-NOV-19	RT215	Room Chrg - Govt./Military	135.00	
24-NOV-19	RT215	State Tax	9.45	
24-NOV-19	RT215	Occupancy/Tourism	8.10	
25-NOV-19	RT215	Room Chrg - Govt./Military	135.00	
25-NOV-19	RT215	State Tax	9.45	
25-NOV-19	RT215	Occupancy/Tourism	8.10	
NOV-26-2019	MC	MasterCard		-305.10
		** Total	305.10	-305.10
		*** Balance	-0.00	

Continued on the next page

Hotel Colonnade, Autograph Collection
180 Aragon Ave
Coral Gables, FL 33134
United States Of America
Tel: 305-441-2600 Fax: 305-445-3929



AUTOGRAPH COLLECTION[®]
HOTELS

ASHLEY MOODY

Page Number	:	2	Invoice Nbr	:	2189063
Guest Number	:	521457			
Folio ID	:	A			
Arrive Date	:	24-NOV-19	21:32		
Depart Date	:	26-NOV-19			
No. Of Guest	:	1			
Room Number	:	215			
Marriott Bonvoy Number	:				

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip
Email trip
Send to calendar
[Print trip](#)Record locator: **BKQJAV**Issued: **Tuesday, November 19, 2019**Trip name: **TLH/MIA** [Edit](#)Status: **Ticket pending**

Depart Tallahassee, FL to Miami, FL

Sunday, November 24, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 3844 American Airlines Operated by Envoy Air as American Eagle	7:28 PM TLH	8:50 PM MIA	1h 22m	ER4	Economy	5B
On time	Estimated 7:28 PM	Estimated 8:50 PM				
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$155.89

Includes all taxes and carrier-imposed fees

Passenger	\$107.91	Bag and optional fees
Taxes	\$22.39	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs
		Price and Tax Information
Subtotal	\$130.30	
Preferred seat	\$25.59	
Total (all passengers)	\$155.89	

Travel offers



Save and earn miles on car rentals

[Search cars](#)



Great rates on hotels

[Search hotels](#)



Trip insurance protection

[See what's covered](#)

Passengers

Ashley Moody

(AAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

D00-0029-6505

004758

X

VOUCHER SCHEDULE

DATE 12/26/2019

Voucher_OLO

410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION

DEPARTMENT

DEPARTMENT OF LEGAL AFFAIRS

SITE

OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE
				--- INVOICE OBJECT AMOUNT	S) ---- WARRANT AMOUNT
E000801390		MOODY A.	2612	42.00	
			2614	162.72	
			2615	398.59	
					603.31
ACCOUNT NAME: LEGAL AFFAIRS REVOLVING TF DLA ANTITRUST INVESTIGATIONS			TOTAL		TOTAL
ACCOUNT CODE: 41202439001-4110100000-10011900					3039.91
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only		
			TIME IN		
APPROVED: Darlene Faris					AUDITED BY:
TITLE: Finance and Accounting Administrator					

~~FL AG 21 0400 A 000092~~

Agency

PAGE 23

PAYMENT REGISTER FOR SITE 01 RUN ON 12/26/19
PAYMENT DATE 2019/12/24
AGENCY DOCUMENT NUMBER: V004758

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0358163	603.31	MOODY A. [REDACTED]	D0000296505	41202439001411010000010011900	
8 0358164	[REDACTED]	[REDACTED]	D0000296505	41202439001411010000010011900	
V004758 TOTAL		3,039.91 *** NO. OF PAYMENTS -	8 ***		

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 12/26/19 BY: [Signature]

Form DBF-AA-15 (Rev. 06/97)

PJ02

12/23/2019 13:55:27

PROJECT INFORMATION - INQUIRY

AGENCY PROJECT NUMBER L1848506	TOTAL PROJECT AMT	1.00
SHORT TITLE DBPR BRD	AMT CORRELATED	
ORIGINAL AMOUNT 1.00	AMT OF AMENDMENTS	
LONG TITLE BOARD OF VETERINARY MEDICINE		SC A
COUNTY 99 ACREAGE	PROJ TYPE	PROJ STATUS
OTHER PROJ NUM	BEGIN DATE	END DATE
TYPE APPROP	DGS DELEGATED	O PROG APPROVED O
ARCH/ENG CNTRT LET O	CONST. CNTRT	O FORCE ACCT O
ORGANIZATION CODES		

CONTRACTOR VENDOR IDS

ARCHITECT/ENGINEER VENDOR ID

APD AGENCY PROJECT DIRECTOR NAME

AGENCY USE (1) R9602

(2) 131

(3)

(4)

(5)

(6)

(7)

(8)

(9)

(10)

NEXT: REC TYPE A SEL OPT I PROJECT NUM L1848506 AMD CONTRACTORS

OTHER PROJ NUMBER

TYPE SEL

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

CONT MINI MAIN RFRSH TOP FWD

Carolyn Johnson

To: Derrick Walters
Subject: Trip#2019-BJZGZP- AG Moody, Travel to Miami

Derrick,

Per our conversation earlier today, the travel above was paid from 7020(04) L18-6-1009. However, you will transfer a portion of this cost to Human Trafficking.

Carolyn

Carolyn Johnson

From: Carolyn Johnson
Sent: Monday, December 23, 2019 9:02 AM
To: Carolyn Johnson
Subject: FW: Trip#2019-BJZGZP - Travel to Miami 12/16

Just found out that Catherine McNeill is out of the office today. (Naomi Howard verified) However, I have been advised all of the information notated on the travel voucher is what General Moody is seeking and all other information not detailed is secure and unavailable. Will use the best information available in order to pay this travel.

Please Note: Based on past conversation with Catherine McNeill.

From: Carolyn Johnson
Sent: Monday, December 23, 2019 7:49 AM
To: Catherine McNeill <cate.mcneill@myfloridalegal.com>
Cc: Derrick Walters <Derrick.Walters@myfloridalegal.com>
Subject: Trip#2019-BJZGZP - Travel to Miami 12/16

Good Morning CC,

While auditing AG Moody's travel above, I noticed the hotel confirmation was attached not the actual hotel receipt. If you have a copy of the lodging receipt please email me a copy for my payment files, thanks.

Carolyn

Catherine McNeill

From: Courtyard By Marriott Reservations <reservations@res-marriott.com>
Sent: Tuesday, December 3, 2019 1:11 PM
To: Catherine McNeill
Subject: Reservation Confirmation #77078495 for Courtyard Miami Downtown/Brickell Area

[ENHANCE YOUR STAY](#) | [SUMMARY OF CHARGES](#) | [CONTACT US](#)

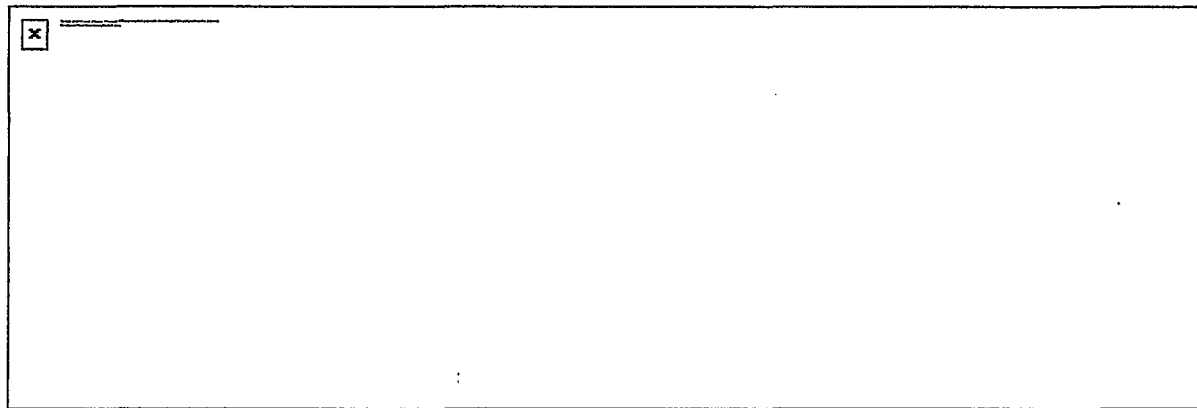


Thank you for booking directly with us, Ashley Moody.

You're ready to move forward.

Mon, Dec 16, 2019 – Tue, Dec 17, 2019

Confirmation Number: 77078495



Check-In: Monday, December 16, 2019

04:00 PM

Check-Out: Tuesday, December 17, 2019

11:00 AM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit card deposit Master Card
Total for Stay (all rooms)	162.72 USD

Room 1

Room Type ☐ Guest room, 1 King

Guaranteed Requests:

None

ALL REQUESTS ☐

Modify or Cancel Reservation

Hotel Alert

Use 200 SE Second Street as GPS address of hotel. This will guide you directly to the parking garage and check-in area.

Enhance your stay



Plan Travel Travel Information & Advantage



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip
Email trip
Send to calendar
Print tripRecord locator: **LGYRZL**Issued: **Monday, December 2, 2019**Trip name: **TLH/MIA** [Edit](#)Status: **Ticket pending**

Depart Tallahassee, FL to Miami, FL
Monday, December 16, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 3497 American Airlines Operated by Envoy Air as American Eagle	6:15 AM TLH	7:37 AM MIA	1h 22m	ER4	Economy	10B
On time	Estimated	Estimated				

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
	6:15 AM	7:37 AM				
	Terminal: --	Terminal: --				
	Gate: --	Gate: --				
		Baggage: --				

[Get alerts for this flight](#)

Return Miami, FL to Tallahassee, FL

Tuesday, December 17, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 3844 American Airlines Operated by Envoy Air as American Eagle	5:31 PM MIA	7:03 PM TLH	1h 32m	ER4	Economy	11B

[Get alerts for this flight](#)

Cost summary

Your total

\$398.59

Passenger	\$344.18	Bag and optional fees [?]
Taxes	\$54.41	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs [?]
	\$398.59	Price and Tax Information [?]

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 1/6/2020	S-W/Agency Voucher No. D00-0030-7205 004900 X
Voucher_OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION		DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS			
SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING					
VENDOR ID NUMBER OR EMPLOYEE ID PAYEE		OBJECT CODE	TRANS CODE --- INVOICE(S) --- OBJECT AMOUNT	TRANS CODE WARRANT AMOUNT	
E000801390 MOODY A.		2622	17.00		
		2624	664.42		
		2625	840.30		
				1521.72	
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES		TOTAL		TOTAL	
ACCOUNT CODE: 41101000496-4110050000-04000000				1587.12	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.		For State CFO Use Only			
APPROVED: <i>Darlene Farris</i>		TIME IN		AUDITED BY:	
TITLE: Finance and Accounting Administrator					
Agency		FL-AG-21-0400-A-000102			

WARRANT REGISTER
V004900
2020/01/06

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0371372	2020/01/08	1,521.72	MOODY A.	D0000307205	41-10-1-000496-41100500-00-040000-00
8 0371373	2020/01/08			D0000307205	41-10-1-000496-41100500-00-040000-00
			TAMPA	FL 33611	
V004900 TOTAL		1,587.12 *	2 WARRANT(S) *		

DLS
1/7/20

Form DBF-AA-15 (Rev. 06/97)

Carolyn Johnson

To: Carolyn Johnson
Subject: TRIP#2019-BJZM8Z - AG Moody travel to Washington, DC

Good Morning,

Based on the privacy of the AG's travel, I will use the best information available for processing. After several conversations with Catherine McNeill, we need to pay only what is being requested on the Travel Voucher.

It appears that General Moody traveled to the airport before 6A since her departure was at 7:09A for her trip to Washington, DC.

Based on the departure time the following is being claimed:

12/9 – guesstimated departure prior to 6A – breakfast is being claimed - \$6

12/9 and 12/10 – lodging is being claimed for 2 days at \$664.42 or \$332.21 per day;

12/11 – claiming lunch meal only in the amount of \$11

I will use the best information available to process this request as AG Moody's travel details are very secure.

Carolyn



HILTON WASHINGTON
1919 CONNECTICUT AVE
WASHINGTON, DC 20009
United States of America
TELEPHONE 202-483-3000 • FAX 202-939-3271
Reservations
www.hilton.com or 1 800 HILTONS

MOODY, ASHLEY

PL-01 THE CAPITOL

TALLAHASSEE FL 32399

UNITED STATES OF AMERICA

Room No: 3113/K1
Arrival Date: 12/9/2019 3:07:00 PM
Departure Date: 12/11/2019 11:22:00 AM
Adult/Child: 1/0
Cashier ID: DKEE
Room Rate: 289.00
AL:
HH #
VAT #
Folio No/Che 2744827 A

Confirmation Number: 3142265902

HILTON WASHINGTON 12/11/2019 11:21:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/27/2019	Advance Deposit MC [REDACTED]	DLEE	13751612		(\$332.21)	
12/9/2019	GUEST ROOM	VMOORE	13960020	\$289.00		
12/9/2019	HOTEL TAX (14.95%)	VMOORE	13960020	\$43.21		
12/10/2019	GUEST ROOM	RMANCIA	13961840	\$289.00		
12/10/2019	HOTEL TAX (14.95%)	RMANCIA	13961840	\$43.21		
12/11/2019	MC [REDACTED]	DKEE	13962970		(\$332.21)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

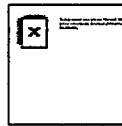
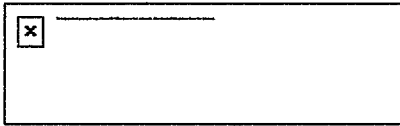
	12/9/2019	12/10/2019	STAY TOTAL
ROOM AND TAX	\$332.21	\$332.21	\$664.42
DAILY TOTAL	\$332.21	\$332.21	\$664.42

CREDIT CARD DETAIL

APPR CODE	28943Z	MERCHANT ID	8030091899
CARD NUMBER	MC [REDACTED]	EXP DATE	02/22
TRANSACTION ID	13751612	TRANS TYPE	Sale

Catherine McNeill

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, December 10, 2019 10:47 AM
To: Catherine McNeill
Subject: Your refund is complete



Your refund is complete

Ticket number: **0010659484879**

Record locator: **EFZLYP**



ASHLEY MOODY

Refund for: **Preferred Seat**

Refund amount: **24.27 USD**

Refund to: **MASTERCARD** ending [REDACTED]

Date refund issued: **12/09/2019**

Please allow up to 7 business days for your bank to post the funds to your account. For further questions, you may contact your financial institution. (Time frame may vary by country).



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip
Email trip
Send to calendar
[Print trip](#)Record locator: **EFZLYP**Issued: **Monday, November 4, 2019**Trip name: **TLH/DCA** [Edit](#)Status: **Ticket pending**

Depart Tallahassee, FL to Washington, DC

Monday, December 9, 2019

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5082 American Airlines  Operated by PSA Airlines as American Eagle	7:09 AM TLH	9:02 AM DCA	1h 53m	CRJ	Economy	12C

[Get alerts for this flight](#)

Cost summary

Your total

Passenger	\$440.93	Bag and optional fees 
Taxes	\$47.37	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs 
		Price and Tax Information 

FL-AG-21-0400-A-000108

\$512.57

Includes all taxes and carrier-imposed fees

Subtotal

\$488.30

Preferred seat

\$24.27

(* ~~Traveler~~ ~~Preferred Seating~~ ~~(Please Emergency)~~ ~~credited for~~

Total (all
passengers)

\$512.57

Passengers

Ashley Moody

AAAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

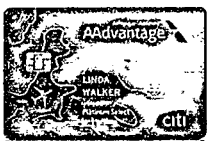
[Email trip](#)

[Send to calendar](#)

[Reservation and tickets FAQs](#)

[Bag and optional fees](#)

[Print trip](#)



Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#)



Date of Purchase: Nov 04, 2019

Washington-Dulles, DC ► Tallahassee, FL

Passenger Information

ASHLEY BROOKE MOODY

SkyMiles#: [REDACTED]

Confirmation Number: GPVLUJ

Ticket Number: 0062405658228

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
IAD ► ATL Wed 11Dec2019 DL 2291	OPEN	X	20C
ATL ► TLH Wed 11Dec2019 DL 1913	OPEN	T	18B

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$306.05 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation \$5.60 USD

Security Service Fee) (AY)

United States - Transportation Tax (US) \$22.95 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.40 USD

Total Price: \$352.00 USD

Paid with MasterCard ending [REDACTED] \$352.00 USD

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

*** - Multiple meals

*S\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

TERMS & CONDITIONS

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's **conditions of carriage**. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these **conditions of carriage** on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/emailprograms or [flight notifications](https://delta.com/flightnotifications).

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2018 Delta Air Lines, Inc. All rights reserved.

Search for a topic...

Popular Topics: Accessible Travel Services Travel with Children & Infants Travel with Pets

ABOUT DELTA

About Us
Careers
News Hub
Investor Relations
Business Travel
Travel Agents
Mobile App

CUSTOMER SERVICE

Need Help?
Tweet Us
Comment/Complaint

SITE SUPPORT

Login Help
Site Map
Browser Compatibility
Accessibility
Booking Information

POLICIES

Customer Commitment
Tarmac Delay Plan
Legal
Sustainability
Contract of Carriage
Cookies, Privacy & Security
Human Trafficking Statement

© 2019 Delta Air Lines, Inc. | Travel may be on other airlines.

Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit [SkyMiles Membership Guide & Program Rules](#)

Website Feedback



United States - English

[Español](#)

STATE OF FLORIDA

VOUCHER SCHEDULE

DATE 01/25/2019

S-W/Agency Voucher No.

OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION

D90-0034-4047

DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS

005404

SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

X

OBJECT
CODETRANS
CODETRANS
CODE

VENDOR ID NUMBER

OR EMPLOYEE ID

PAYEE

--- INVOICE(S) ---

OBJECT AMOUNT WARRANT AMOUNT

E000801390

MOODY

A.

2610

48.13

2614

1050.78

1098.91

ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL
TRANSITION ASSISTANCE

TOTAL

TOTAL

ACCOUNT CODE: 41101000496-4110050000-10374400

1098.91

I hereby certify that the above transactions are in accordance with the
Florida Statutes and all applicable laws and rules of the State of Florida.

For CFO Use Only

Time In

APPROVED:

Darlene Fario

Audited By

TITLE Finance and Accounting Director I

FL-AG-21-0400-A-000112

AGENCY COPY

PAGE 27

PAYMENT REGISTER FOR SITE 01 RUN ON 01/28/19
PAYMENT DATE 2019/01/25
AGENCY DOCUMENT NUMBER: V005404

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
4 0707885	1,098.91	MOODY A. 	D9000344047	41101000496411005000010374400	

V005404 TOTAL 1,098.91 *** NO. OF PAYMENTS - 2 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 1-28-19 BY: JH

VOUCHER FOR REIMBURSEMENT
OF TRAVEL EXPENSES

PAYEE ID NO.

ASHLEY MOODY

HEADQUARTERS Tallahassee

CHECK ONE: ☒ OFFICER / EMPLOYEE ☐ NONEMPLOYEE IND. CONTRACTOR ☐ OPS RESIDENCE (CITY) PAGE: 1

2019-B84PJ3

DATE	Travel Performed From Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A&B Travel	Per Diem or Actual Lodging Expenses	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Amount	Type
11/18/2018	Tampa to Tallahassee	Transition Meetings	08:15 AM	*	\$308.26			14.00	Hotel Parking
12/04/2018	Tampa to Tallahassee	Transition Meetings	08:00 AM	See Below	212.63			8.00	Hotel Parking
12/11/2018	Tampa to Tallahassee	Transition Meetings	08:15 AM	Net	\$246.38				
12/18/2018	Tampa to Tallahassee	Transition Meetings	08:15 AM	Claiming	156.38			14.13	Hotel Parking
01/05/2019	Tampa to Tallahassee	Transition Meetings			145.13			8.00	Hotel Parking
11/18/18									
11/19/18					145.13				
					145.13				
(*) Travel Departure and Return times will be between the hours of 8:00 AM and 5:00 PM for the entire travel periods.									

Statement of Benefits to the State: (Conference or Convention)

Traveler has elected to only claim lodging costs.

Revolving Fund: 261000-4813
Check No. 261400-105078
Check Date:
Agency Voucher No.

Advance:
Warrant No.
Warrant Date:
Statewide Doc. No.
Agency Voucher No.

01/24/19

I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.

TRAVELER'S SIGNATURE: Ashley Moody
TITLE: ATTORNEY GENERAL ELECT

SIGNATURE DATE: 1-17-19
PREPARED BY: Catherine McNeill
FOR AGENCY USE:

Column Total	Column Total	Mi @	Column Total	Summary Total
	\$1098.91 1050.78	0.445 Mi	48.13	\$1098.91

LESS ADVANCE RECEIVED	
LESS NON-REIMBURSABLE ITEMS INCLUDED ON PURCHASING	
NET AMOUNT DUE TRAVELER	\$1098.91
NET AMOUNT DUE STATE	

Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.

SUPERVISOR'S SIGNATURE: _____
SUPERVISOR'S TITLE: _____
SIGNATURE DATE: _____

*** **

41000000999/00

FINANCE & ACCOUNTING

Form DBF-AA-15 (Rev. 06/97)

2019 JAN 22 PM 5:12

2/12

RECEIVED

AMERICAN
OVERSIGHT

FL-AG-21-0400-A-000114

aloft Tallahassee Downtown
200 North Monroe Street
Tallahassee, FL 32301
United States
Tel: 850-513-0313 Fax: 850-513-0316



Ashley Moody

United States

Page Number : 1 Invoice Nbr : 300633
Guest Number : 422067
Folio ID : A
Arrive Date : 18-NOV-18 17:58
Depart Date : 20-NOV-18 13:02
No. Of Guest : 2
Room Number : 430
Club Account : SPG - A3822

Copy Tax Invoice

Aloft Tallahassee DEC-26-2018 14:30 AMANDA

Date	Reference	Description	Charges (USD)	Credits (USD)
18-NOV-18	RT430	Room Charge	129.00	
18-NOV-18	RT430	State Tax	7.74	
18-NOV-18	RT430	City/Local Tax	1.94	
18-NOV-18	RT430	Occupancy/Tourism	6.45	
18-NOV-18	RT430	\$8 Self Park	8.00	
19-NOV-18	RT430	Room Charge	129.00	
19-NOV-18	RT430	State Tax	7.74	
19-NOV-18	RT430	City/Local Tax	1.94	
19-NOV-18	RT430	Occupancy/Tourism	6.45	
19-NOV-18	RT430	\$8 Self Park	8.00	
20-NOV-18	MC	MasterCard/Euro-		-306.26
** Total			306.26	-306.26
*** Balance			0.00	

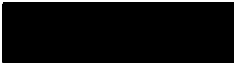
Continued on the next page

290.26 > Lodging
16.00 > Parking

aloft Tallahassee Downtown
200 North Monroe Street
Tallahassee, FL 32301
United States
Tel: 850-513-0313 Fax: 850-513-0316



Ashley Moody



United States

Page Number : 2 Invoice Nbr : 300633
Guest Number : 422067
Folio ID : A
Arrive Date : 18-NOV-18 17:58
Depart Date : 20-NOV-18 13:02
No. Of Guest : 2
Room Number : 430

I agreed to pay all room & incidental charges.

PG - A3822

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Bev & Food	Telecomm	Other	Total	Payment
11-18-2018	129.00	16.13	0.00	0.00	8.00	153.13	0.00
11-19-2018	129.00	16.13	0.00	0.00	8.00	153.13	0.00
11-20-2018	0.00	0.00	0.00	0.00	0.00	0.00	-306.26
Total	258.00	32.26	0.00	0.00	16.00	306.26	-306.26

Signature _____

aloft Tallahassee Downtown
200 North Monroe Street
Tallahassee, FL 32301
United States
Tel: 850-513-0313 Fax: 850-513-0316



Ashley Moody

United States

Page Number : 1 Invoice Nbr : 301968
Guest Number : 424836
Folio ID : A
Arrive Date : 04-DEC-18 19:10
Depart Date : 05-DEC-18 11:31
No. Of Guest : 1
Room Number : 207
Club Account :

Copy Tax Invoice

Aloft Tallahassee DEC-26-2018 14:30 AMANDA

Date	Reference	Description	Charges (USD)	Credits (USD)
04-DEC-18	RT207	Room Charge	189.00	
04-DEC-18	RT207	State Tax	11.34	
04-DEC-18	RT207	City/Local Tax	2.84	
04-DEC-18	RT207	Occupancy/Tourism	9.45	
04-DEC-18	RT207	\$8 Self Park	8.00	
05-DEC-18	MC	MasterCard/Euro-		-220.63
** Total			220.63	-220.63
*** Balance			0.00	

I agreed to pay all room & incidental charges.

212.63 } Lodging
8.00 } Parking

Continued on the next page

aloft Tallahassee Downtown
200 North Monroe Street
Tallahassee, FL 32301
United States
Tel: 850-513-0313 Fax: 850-513-0316



Ashley Moody

United States

Page Number : 2 Invoice Nbr : 301968
Guest Number : 424836
Folio ID : A
Arrive Date : 04-DEC-18 19:10
Depart Date : 05-DEC-18 11:31
No. Of Guest : 1
Room Number : 207
Club Account :

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Room Tax	Bev & Food	Telecomm	Other	Total	Payment
12-04-2018	189.00	23.63	0.00	0.00	8.00	220.63	0.00
12-05-2018	0.00	0.00	0.00	0.00	0.00	0.00	-220.63
Total	189.00	23.63	0.00	0.00	8.00	220.63	-220.63

Signature_____

Four Points Tallahassee Downtown
316 W Tennessee St
Tallahassee, FL 32301
United States
Tel: 850-422-0071 Fax: 850-422-0067



Justin Duralia
4950 W KENNEDY BLVD STE 400
TAMPA, FL, 336091831
United States Of America

Page Number : 1
Guest Number : 328386
Folio ID : A
Arrive Date : 11-DEC-18 19:31
Depart Date : 12-DEC-18 10:46
No. Of Guest : 1
Room Number : 714
Club Account : SPG [REDACTED]

FP Tallahassee TLHFP DEC-28-2018 12:19 WHITHER

Date	Reference	Description	Charges (USD)	Credits (USD)
11-DEC-18	RT714	Room Chrg - Standard Retail	219.00	
11-DEC-18	RT714	State Tax	13.14	
11-DEC-18	RT714	County Tax	3.29	
11-DEC-18	RT714	Occupancy/Tourism	10.95	
12-DEC-18	MC	MasterCard [REDACTED]		-246.38
** Total			246.38	-246.38
*** Balance			-0.00	

246.38 > lodging

I agreed to pay all room & incidental charges.

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page

Four Points Tallahassee Downtown
316 W Tennessee St
Tallahassee, FL 32301
United States
Tel: 850-422-0071 Fax: 850-422-0067



Justin Duralia
4950 W KENNEDY BLVD STE 400
TAMPA, FL, 336091831
United States Of America

Page Number	:	2
Guest Number	:	328386
Folio ID	:	A
Arrive Date	:	11-DEC-18 19:31
Depart Date	:	12-DEC-18 10:46
No. Of Guest	:	1
Room Number	:	714
Club Account	:	SPG- [REDACTED]

Tell us about your stay. www.fourpoints.com/reviews



DOUBLETREE HOTEL TALLAHASSEE
DOUBLETREE HOTEL TALLAHASSEE, 101 SOUTH
ADAMS STREET
TALLAHASSEE, FL 32301
United States of America
TELEPHONE 850-224-5000 • FAX 850-513-9516
Reservations
www.doubletree.com or 1-800-222-TREE

MOODY, ASHLEY

UNITED STATES OF AMERICA

Room No: 504/NK1
Arrival Date: 12/18/2018 9:07:00 PM
Departure Date: 12/19/2018 8:29:00 AM
Adult/Child: 1/0
Cashier ID: RL1ST
Room Rate: 139.00
AL:
HH #
VAT #
Folio No/Che 948152 A

TAX #:

Confirmation Number: 91257268

DOUBLETREE HOTEL TALLAHASSEE 12/19/2018 8:29:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
12/18/2018	4297638	SELF PARKING	\$15.00
12/18/2018	4297638	SALES TAX-MISCELLANEOUS	\$1.13
12/18/2018	4297639	GUEST ROOM	\$139.00
12/18/2018	4297639	HOTEL TAX	\$10.43
12/18/2018	4297639	COUNTY TAX	\$6.95
12/19/2018	4297945	MC	(\$172.51)
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	12/18/2018	STAY TOTAL
ROOM AND TAX	\$156.38	\$156.38
MISCELLANEOUS	\$15.00	\$15.00
OTHER	\$1.13	\$1.13
DAILY TOTAL	\$172.51	\$172.51

156.38 > Lodging
16.13 Parking

CREDIT CARD DETAIL

APPR CODE	64172Z	MERCHANT ID	421165951888
CARD NUMBER	MC	EXP DATE	02/22
TRANSACTION ID	4297945	TRANS TYPE	Sale

aloft Tallahassee Downtown
200 North Monroe Street
Tallahassee, FL 32301
United States
Tel: 850-513-0313 Fax: 850-513-0316



ASHLEY MOODY

United States Of America

Page Number : 1 Invoice Nbr : 304425
Guest Number : 431247
Folio ID : A
Arrive Date : 05-JAN-19 22:13
Depart Date : 06-JAN-19 07:36
No. Of Guest : 2
Room Number : 632
Club Account : SPG - R3822

Copy Tax Invoice

Aloft Tallahas TLHAL JAN-06-2019 08:18 MICHAEL

Date	Reference	Description	Charges (USD)	Credits (USD)
05-JAN-19	RT632	Room Revenue	129.00	
05-JAN-19	RT632	State Tax	7.74	
05-JAN-19	RT632	City/Local Tax	1.94	
05-JAN-19	RT632	Occupancy/Tourism	6.45	
05-JAN-19	RT632	\$8 Self Park	8.00	
06-JAN-19	MC	MasterCard/Euro- [REDACTED]		-153.13

For Authorization Purpose Only

Date	Code	Authorized
05-JAN-19	43940Z	154.8

** Total 153.13 -153.13
*** Balance 0.00

Continued on the next page

WARRANT SPECIAL HANDLING FORM

(*)Denotes items to be completed prior to submitting payment

Mail/Deliver Warrant to:

Name *

Program Office *

Location *

Street Address *

City, State, Zip *

Requested By: *

Date:*

Warrant Information:

Payee *

Warrant Date

Warrant Number

Amount *

Voucher Number *

Warrant Distribution Information

Notification/Mail Date

Completed by

Warrant Pick Up Date

Received by

Signature

Date:

Comments

Delivered to Sabrina.

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 1/24/2020	S-W/Agency Voucher No. D00-0033-9976 005433 Q
Voucher_OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION		DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS			
SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING					
VENDOR ID NUMBER OR EMPLOYEE ID PAYEE		OBJECT CODE	TRANS CODE --- INVOICE (S) --- OBJECT AMOUNT	TRANS CODE WARRANT AMOUNT	
E000801390 MOODY A.		2612 2614 2615	53.00 172.13 229.30	454.43	
ACCOUNT NAME: LEGAL AFFAIRS REVOLVING TF DLA ANTITRUST INVESTIGATIONS ACCOUNT CODE: 41202439001-4110100000-10011900			TOTAL	TOTAL 454.43	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.		For State CFO Use Only			
APPROVED: <i>Darlene Fario</i>		TIME IN		AUDITED BY:	
TITLE: Finance and Accounting Administrator					

PAGE 42

PAYMENT REGISTER FOR SITE 01 RUN ON 01/27/20
PAYMENT DATE 2020/01/24
AGENCY DOCUMENT NUMBER: V005433

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0410642	454.43	MOODY A. 	D0000339976	412024390014110100000010011900	

V005433 TOTAL 454.43 *** NO. OF PAYMENTS - 3 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 1/27/20 BY: DLS



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

[Cancel trip](#)[Email trip](#)[Send to calendar](#)[Print trip](#)Record locator: **ECCREF**Issued: **Monday, December 30, 2019**Trip name: **TLH/MIA** [Edit](#)Status: **Ticket pending**

Depart Tallahassee, FL to Miami, FL

Thursday, January 9, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 3325 American Airlines Operated by Envoy Air as American Eagle	5:00 AM TLH	6:20 AM MIA	1h 20m	ER4	Economy	8B

On time

Estimated	Estimated
5:00	6:20
AM	AM
Terminal: --	Terminal: --
Gate: --	Gate: --
	Baggage: --

[Get alerts for this flight](#)

Cost summary

Your total

\$229.30

Includes all taxes and carrier-imposed fees

Passenger

\$200.00

Bag and optional fees [↗](#)

Taxes

\$29.30

Reservation and tickets

Carrier-imposed fees

\$0.00

FAQs [↗](#)

Price and Tax Information

**Total (all
passengers)**

\$229.30

[↗](#)

Travel offers



**Save and earn miles
on car rentals**

[Search cars ↗](#)



Great rates on hotels

[Search hotels ↗](#)



**Trip insurance
protection**

[See what's covered ↗](#)

Passengers

Ashley Moody

7JF13Y8 (AAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

[Email trip](#)[Send to calendar](#)[Reservation and tickets FAQs](#)[Bag and optional fees](#)[Print trip](#)

Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#)



DOUBLETREE ORLANDO DOWNTOWN
60 SOUTH IVANHOE ROAD
ORLANDO, FL 32804
United States of America
TELEPHONE 407-425-4455 • FAX 407-425-7440
Reservations
www.hilton.com or 1 800 HILTONS

MOODY, ASHLEY

STATE OF FLORIDA
ATTORNEY GENERAL'S OFFICE
TALLAHASSEE FL 32399
UNITED STATES OF AMERICA

Room No: 1011/NKX
Arrival Date: 1/9/2020 3:45:00 PM
Departure Date: 1/10/2020 2:29:00 PM
Adult/Child: 1/0
Cashier ID: HDSHEEL
Room Rate: 153.00
AL:
HH #
VAT #
Folio No/Che 602956 A

Confirmation Number: 54172755

DOUBLETREE ORLANDO DOWNTOWN 1/10/2020 2:29:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/9/2020	2580435	GUEST ROOM	\$153.00
1/9/2020	2580435	STATE TAX	\$9.95
1/9/2020	2580435	OCCUPANCY TAX	\$9.18
1/10/2020	2581361	MC [REDACTED]	(\$172.13)
BALANCE			\$0.00

CREDIT CARD DETAIL

APPR CODE	74946Z	MERCHANT ID	21323
CARD NUMBER	MC [REDACTED]	EXP DATE	02/22
TRANSACTION ID	2581361	TRANS TYPE	Sale

STATE OF FLORIDA

VOUCHER SCHEDULE

DATE 01/30/2019

S-W/Agency Voucher No.

OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION

D90-0035-1373

DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS

005526

SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

Q

VENDOR ID NUMBER

OR EMPLOYEE ID

PAYEE

OBJECT
CODETRANS
CODETRANS
CODE

--- INVOICE(S) ---

OBJECT AMOUNT WARRANT AMOUNT

E000801390

MOODY

A.

2612

36.00

2614

100.00

136.00

ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL
EXPENSES

ACCOUNT CODE: 41101000496-4110050000-04000000

TOTAL

TOTAL

484.09

I hereby certify that the above transactions are in accordance with the
Florida Statutes and all applicable laws and rules of the State of Florida.

For CFO Use Only

Time In

APPROVED:

Darlene Fario

Audited By

AMERICAN
OVERSIGHT

TITLE

Finance and Accounting Director I

FL-AG-21-0400-A-000131

AGENCY COPY

WARRANT REGISTER
V005526
2019/01/30

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0407672	2019/02/01	348.09	[REDACTED]	D9000351373	41-10-1-000496-41100500-00-040000-00
8 0407673	2019/02/01	136.00	MOODY A.	D9000351373	41-10-1-000496-41100500-00-040000-00
V005526 TOTAL			484.09 *	2 WARRANT(S) *	

JH
1-31-19

Form DBF-AA-15 (Rev. 06/97)

AMERICAN
OVERSIGHT

FL-AG-21-0400-A-000133



INN ON THE LAKES

Sebring, Florida

ASHLEY MOODY
800 e twiggs
Tampa FL 33602
United States

Room No. : 339
Arrival : 01-23-19
Departure : 01-24-19
Conf. No. : 4529527
Cashier No. : 92

GUEST FOLIO

Group :
Company Name :

Thank You For Staying With Us

01-24-19

Date	Description	Charges	Credits
		USD	USD
01-23-19	Government	100.00	
01-24-19	Visa		111.50
	██████████ XX/XX		
01-24-19	Visa		-11.50
	██████████ XX/XX		
Total		100.00	100.00
Balance		0.00	USD

INN ON THE LAKES SEBRING
3101 GOLFVIEW ROAD
SEBRING, FL 33870
(863) 471-9400 and (800) 531-5253
www.innonthelakes.com

DATE 2/11/2020

Voucher_OLO	410000	NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE --- INVOICE OBJECT AMOUNT	TRANS CODE S) ---- WARRANT AMOUNT
E000801390		MOODY A.	2625	1345.34	1345.34
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES ACCOUNT CODE: 41101000496-4110050000-04000000			TOTAL	TOTAL 1870.97	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only		
APPROVED: <i>Darlene Faris</i>			TIME IN		AUDITED BY:
TITLE: Finance and Accounting Administrator			FL AG 31.0100 A 000135		

WARRANT REGISTER
V005909
2020/02/11

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0446663	2020/02/13	1,345.34	MOODY A.	D0000368755	41-10-1-000496-41100500-00-040000-00
8 0446664	2020/02/13			D0000368755	41-10-1-000496-41100500-00-040000-00
V005909 TOTAL		1,870.97 *	2 WARRANT(S) *		

DS
2/12/20

2020-BLGTQ9

DATE	Travel Performed From Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A&B Travel	Per Diem or Actual Lodging Expenses	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Amount	Type
01/31/2020	Tallahassee to DC	Meetings on state needs re: human trafficking. White House Summit on the 20th	06:00 AM		\$0.00			\$1345.34	Airline Ticket
		Anniversary of the Trafficking Victims Protection Act. Per diem for breakfast, lunch, and dinner.							
1/31/20	DC to Tallahassee	Return	10:16pm						
Statement of Benefits to the State: (Conference or Convention)					Column Total	Column Total	Mi @ 0.445 Mi	Column Total	Summary Total
								\$1345.34	\$1345.34
Revolving Fund:		Advance:			LESS ADVANCE RECEIVED				
Check No. 262505 - \$1345.34		Warrant No.			LESS NON-REIMBURSABLE ITEMS INCLUDED ON PURCHASING				
Check Date:		Warrant Date:			NET AMOUNT DUE TRAVELER				\$1345.34
Agency Voucher No.		Statewide Doc. No.			NET AMOUNT DUE STATE				
Agency Voucher No.									
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.				
TRAVELER'S SIGNATURE: Catherine McNeill					SUPERVISOR'S SIGNATURE: Ashley Moody				
TITLE: ATTORNEY GENERAL					SUPERVISOR'S TITLE: ATTORNEY GENERAL				
SIGNATURE DATE: 2/10/2020					SIGNATURE DATE: 2/10/2020				
PREPARED BY: Catherine McNeill									
FOR AGENCY USE:									



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).



Cancel trip



Email trip



Send to calendar

[Print trip](#)Record locator: **KXIAYG**Issued: **Thursday, January 23, 2020**Trip name: **TLH/DCA** [Edit](#)Status: **Ticket pending**

Depart Tallahassee, FL to Washington, DC

Friday, January 31, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5082 American Airlines  Operated by PSA Airlines as American Eagle	7:04 AM TLH	9:05 AM DCA	2h 1m	CRJ	Economy	12D
On time	Estimated 7:04 AM Terminal: -- Gate: --	Estimated 9:05 AM Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$ 672.67

Includes all taxes and carrier-imposed fees

Passenger	\$589.77	Bag and optional fees ↗
Taxes	\$58.63	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs ↗
		Price and Tax Information ↗
Subtotal	\$648.40	
Preferred seat	\$24.27	
Total (all passengers)	\$672.67	

Travel offers



Save and earn miles on car rentals

[Search cars ↗](#)



Great rates on hotels

[Search hotels ↗](#)



Trip insurance protection

[See what's covered ↗](#)

Passengers

Ashley Moody

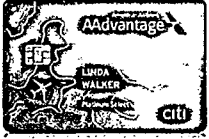
 (AAAdvantage)

[Add / edit passenger information](#)

Day-of-travel information

[Add / edit information](#)

Helpful links

[Email trip](#)[Send to calendar](#)[Reservation and tickets FAQs](#)[Bag and optional fees](#)[Print trip](#)

Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#)



Your trip

[« Show all trips](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip
Email trip
Send to calendar
[Print trip](#)Record locator: **LJGMQW**Issued: **Thursday, January 23, 2020**Trip name: **DCA/TLH** [Edit](#)Status: **Ticket pending**

Depart Washington, DC to Tallahassee, FL

Friday, January 31, 2020

Flight	Depart	Arrive	Travel time	Aircraft	Class	Seats
 5597 American Airlines  Operated by PSA Airlines as American Eagle	8:00 PM DCA	10:16 PM TLH	2h 16m	CRJ	Economy	13D
On time	Estimated 8:00 PM Terminal: -- Gate: --	Estimated 10:16 PM Terminal: -- Gate: -- Baggage: --				

[Get alerts for this flight](#)

Cost summary

Your total

\$ 672.67

Includes all taxes and carrier-imposed fees

Passenger	\$589.77	Bag and optional fees ↗
Taxes	\$58.63	Reservation and tickets
Carrier-imposed fees	\$0.00	FAQs ↗
		Price and Tax Information ↗
Subtotal	\$648.40	
Preferred seat	\$24.27	
Total (all passengers)	\$672.67	

Travel offers



Save and earn miles on car rentals

Search cars [↗](#)



Great rates on hotels

Search hotels [↗](#)



Trip insurance protection

See what's covered [↗](#)

Passengers

Ashley Moody

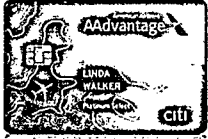
(AAdvantage)

Add / edit passenger information

Day-of-travel information

Add / edit information

Helpful links

[Email trip](#)[Send to calendar](#)[Reservation and tickets FAQs](#)[Bag and optional fees](#)[Print trip](#)

Earn up to a \$200 statement credit

Plus, 40,000 bonus miles after qualifying purchases with this credit card offer

[Learn more](#)

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 02/14/2019		PAGE NO.	
OLO	410000	NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION					
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS					
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING					
						S-W/Agency Voucher No. D90-0037-8700 005924 X	
		OBJECT CODE	TRANS CODE			TRANS CODE	
VENDOR ID NUMBER OR EMPLOYEE ID	PAYEE			--- INVOICE(S) --- OBJECT WARRANT			
E000801390	MOODY A.			AMOUNT		AMOUNT	
		2610		52.08			
		2611		40.00			
		2612		38.00			
		2614		354.86			
						484.94 /	
				TOTAL		TOTAL	
ACCOUNT NAME:		LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES					
ACCOUNT CODE:		41101000496-4110050000-04000000					
		484.94▲					
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.		For State CFO Use Only					
APPROVED: Darlene Jarvis		Time In		Audited By			
TITLE: Finance and Accounting							
				EI -AG-21-0400-A-000144			

WARRANT REGISTER
V005924
2019/02/14

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0438310	2019/02/19	484.94	MOODY A. 	D9000378700	41-10-1-000496-41100500-00-040000-00
V005924 TOTAL		484.94 *	1 WARRANT(S) *		

JA
2-15-19

51I2 TR 51 - UNENC DISB - SINGLE INQUIRY BY SITE 02/13/2019 14:50:03
L1 L2 L3 L4 L5 EO VR OBJECT CF PPI DESCRIPTION SUB-VENDOR-ID
41 10 10 00 000 00 06 261000 2019-B9ARD7

....AMOUNT.... VENDOR-ID MC TRN-DT G VOUCH-NO LINE BI OTHER-DOC B
52.08 E000801390 02132019 X

INVOICE AB ..QUANTITY.. CK-NO CK-DT PID BF-ORG BF-EO BF-OB/CF BF-CAT/YR
02060210

CAT YR GL EGL EOB ECAT EP GRANT GY CNTRT CY OCA AU
040000 00 71100

GF SF FID BE IBI EF STATE PROGRAM PROJECT ID
10 1 000496 41100500 00 1602000000 000000

BPIN COUNT ...UNITS.... ...TIME...

NEXT: TYPE SEL
L1 L2 L3 L4 L5 GF SF FID BE IBI VOUCH-NO LINE VENDOR-ID
41 10 10 00 000 V
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
CONT MINI MAIN RFRSH TOP FWD

5112 TR 51 - UNENC DISB - SINGLE INQUIRY BY SITE 02/13/2019 14:50:05
L1 L2 L3 L4 L5 EO VR OBJECT CF PPI DESCRIPTION SUB-VENDOR-ID
41 10 10 00 000 00 06 261100 2019-B9ARD7

....AMOUNT.... VENDOR-ID MC TRN-DT G VOUCH-NO LINE BI OTHER-DOC B
40.00 E000801390 02132019 X

INVOICE AB ..QUANTITY.. CK-NO CK-DT PID BF-ORG BF-EO BF-OB/CF BF-CAT/YR
02060210

CAT YR GL EGL EOB ECAT EP GRANT GY CNTRT CY OCA AU
040000 00 71100

GF SF FID BE IBI EF STATE PROGRAM PROJECT ID
10 1 000496 41100500 00 1602000000 000000

BPIN COUNT ...UNITS.... ...TIME...

NEXT: TYPE SEL
L1 L2 L3 L4 L5 GF SF FID BE IBI VOUCH-NO LINE VENDOR-ID
41 10 10 00 000 V
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
CONT MINI MAIN RFRSH TOP FWD

14:50:02 Wednesday, February 13, 2019

5112 TR 51 - UNENC DISB - SINGLE INQUIRY BY SITE 02/13/2019 14:49:58
L1 L2 L3 L4 L5 EO VR OBJECT CF PPI DESCRIPTION SUB-VENDOR-ID
41 10 10 00 000 00 06 261200 2019-B9ARD7

....AMOUNT.... VENDOR-ID MC TRN-DT G VOUCH-NO LINE BI OTHER-DOC B
38.00 E000801390 02132019 X

INVOICE AB ..QUANTITY.. CK-NO CK-DT PID BF-ORG BF-EO BF-OB/CF BF-CAT/YR
02060210

CAT YR GL EGL EOB ECAT EP GRANT GY CNTRT CY OCA AU
040000 00 71100

GF SF FID BE IBI EF STATE PROGRAM PROJECT ID
10 1 000496 41100500 00 1602000000 000000

BPIN COUNT ...UNITS.... ...TIME...

NEXT: TYPE SEL
L1 L2 L3 L4 L5 GF SF FID BE IBI VOUCH-NO LINE VENDOR-ID
41 10 10 00 000 V
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
CONT MINI MAIN RFRSH TOP FWD

14:50:03 Wednesday, February 13, 2019

5112 TR 51 - UNENC DISB - SINGLE INQUIRY BY SITE 02/13/2019 14:50:02
L1 L2 L3 L4 L5 EO VR OBJECT CF PPI DESCRIPTION SUB-VENDOR-ID
41 10 10 00 000 00 06 261400 2019-B9ARD7

....AMOUNT.... VENDOR-ID MC TRN-DT G VOUCH-NO LINE BI OTHER-DOC B
354.86 E000801390 02132019 X

INVOICE AB ..QUANTITY.. CK-NO CK-DT PID BF-ORG BF-EO BF-OB/CF BF-CAT/YR
02060210

CAT YR GL EGL EOB ECAT EP GRANT GY CNTRT CY OCA AU
040000 00 71100

GF SF FID BE IBI EF STATE PROGRAM PROJECT ID
10 1 000496 41100500 00 1602000000 000000

BPIN COUNT ...UNITS.... ...TIME...

NEXT: TYPE SEL
L1 L2 L3 L4 L5 GF SF FID BE IBI VOUCH-NO LINE VENDOR-ID
41 10 10 00 000 V
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
CONT MINI MAIN RFRSH TOP FWD

VOUCHER FOR REIMBURSEMENT
OF TRAVEL EXPENSES

PAYEE ID NO.

ASHLEY MOODY

HEADQUARTERS Tallahassee

CHECK ONE: ☒ OFFICER / EMPLOYEE ☐ NONEMPLOYEE IND. CONTRACTOR ☐ OPS RESIDENCE (CITY) PAGE: 1

2019-B9ARD7

DATE	Travel Performed From Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A&B Travel	Per Diem or Actual Lodging Expenses	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Amount	Type
02/06/2019	Tallahassee to Daytona/New Port Richey/Tampa.	Attend Press Conference in Daytona; Court in	06:00 AM		\$461.94				
02/07/19		New Port Richey; the Florida State Fair in		119.00	177.43			26.04	hotel Parking
02/08/19		Tampa		119.00	177.43			26.04	*
02/10/2019	Tampa/St. Petersburg/Ft Lauderdale and return to Tallahassee. Returned 2/10 in the afternoon.	State Fair/St. Pete and Tampa Downtown Office Visits. Keynote FOP banquet in Ft. Lauderdale	12:00 PM		40.00				
02/09/19	No expenses being claimed - personal								

Statement of Benefits to the State: (Conference or Convention)

41101000000 (00)

Revolving Fund: 261000 - 5208
Check No. 261100 - 4000
Check Date: 261200 - 3800
Agency Voucher No. 261400 - 3548

Advance:
Warrant No.
Warrant Date:
Statewide Doc. No.
Agency Voucher No.

02/13/19

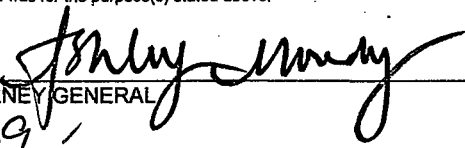
Column Total	Column Total	Mi	Column Total	Summary Total
3800	39486	@ 0.445 Mi	5208	48494 \$497.94
LESS ADVANCE RECEIVED				
LESS NON-REIMBURSABLE ITEMS INCLUDED ON PURCHASING				
NET AMOUNT DUE TRAVELER				48494 \$497.94
NET AMOUNT DUE STATE				

I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.

TRAVELER'S SIGNATURE: _____
TITLE: ATTORNEY GENERAL

SIGNATURE DATE: _____
PREPARED BY: Catherine McNeill
FOR AGENCY USE:

Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.

SUPERVISOR'S SIGNATURE: 
SUPERVISOR'S TITLE: ATTORNEY GENERAL
SIGNATURE DATE: 2/11/19

ATTORNEY GENERAL'S OFFICE
FINANCE & ACCOUNTING

Form DBF-AA-15 (Rev. 06/97)

2019 FEB 12 PM 12:15

02/20/19 claimed 3800
certified to 4000 on last day.

RECEIVED

AMERICAN
OVERSIGHT

FL-AG-21-0400-A-000150

NAME AND ADDRESS:

MOODY, ASHLEY

UNITED STATES OF AMERICA

Room: 641/D2
Arrival Date: 2/7/2019 3:16:00 PM
Departure Date: 2/9/2019

Adult/Child: 2/0
Room Rate: 155.00

Rate Plan: G1
HH #
AL:
Car:



Confirmation Number: 3522661709

2/9/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/7/2019	VALET OVERNIGHT PARKING	CLSM	3997811	\$26.04		
2/7/2019	GUEST ROOM	CLSM	3997812	\$155.00		
2/7/2019	RM-STATE TAX	CLSM	3997812	\$13.18		
2/7/2019	RM-OCCUPANCY TAX	CLSM	3997812	\$7.75		
2/7/2019	TMD ASSESSMENT	CLSM	3997812	\$1.50		
2/8/2019	VALET OVERNIGHT PARKING	RBELTRAN0	4000739	\$26.04		
2/8/2019	GUEST ROOM	RBELTRAN0	4000740	\$155.00		
2/8/2019	RM-STATE TAX	RBELTRAN0	4000740	\$13.18		
2/8/2019	RM-OCCUPANCY TAX	RBELTRAN0	4000740	\$7.75		
2/8/2019	TMD ASSESSMENT	RBELTRAN0	4000740	\$1.50		
2/9/2019	MC	ITARASEVI	4001236		(\$406.94)	
	BALANCE	CH				\$0.00

VALET PARKING

ACCOUNT NO.
MC

CARD MEMBER NAME
MOODY, ASHLEY

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

DATE OF CHARGE
2/9/2019

FOLIO NO./CHECK NO.
618748 A

AUTHORIZATION
49034Z

INITIAL

PURCHASES & SERVICES
(\$406.94)

TAXES

TIPS & MISC

TOTAL AMOUNT
-406.94

PAYMENT DUE UPON RECEIPT



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

AMERICAN OVERSIGHT

Carolyn Johnson

From: Catherine McNeill
Sent: Wednesday, February 13, 2019 8:01 AM
To: Carolyn Johnson
Subject: Re: Trip - 2019-B9AR07 - Travel Dates 2/6 thru 2/10 - Various Locations

She is only seeking reimbursement for the submitted travel. Thanks

Get [Outlook for Android](#)

From: Carolyn Johnson
Sent: Wednesday, February 13, 2019 7:25:01 AM
To: Catherine McNeill
Cc: Derrick Walters
Subject: Trip - 2019-B9AR07 - Travel Dates 2/6 thru 2/10 - Various Locations

Good Morning Again CC,

I will need your patience on this. If you will on the travel we just received on AG Moody, please send me a statement regarding the following (Attorney General Moody is only claiming hotel costs and 2 dinners for the trip dated above.

If you will please follow this order for processing her payments which will prevent any delays in getting her paid. Due to FL Statutes we have to have some type of documentation in the files so when items come into question all of her expenses she is claiming along with the ones she is not claiming is covered, thanks again.

Carolyn

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 2/13/2020	S-W/Agency Voucher No. D00-0037-3990 005974 Q
Voucher_OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING					
VENDOR ID NUMBER OR EMPLOYEE ID PAYEE		OBJECT CODE	TRANS CODE	TRANS CODE	
			--- INVOICE (S) --- OBJECT AMOUNT	WARRANT AMOUNT	
E000801390 MOODY A.		2612 2614 2615	44.00 175.87 704.35	924.22	
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES ACCOUNT CODE: 41101000496-4110050000-04000000			TOTAL	TOTAL 924.22	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.		For State CFO Use Only			
		TIME IN			
APPROVED: <i>Darlene Faris</i>				AUDITED BY:	
TITLE: Finance and Accounting Administrator					

WARRANT REGISTER
V005974
2020/02/13

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0452653	2020/02/18	924.22	MOODY A. 	D0000373990	41-10-1-000496-41100500-00-040000-00
V005974 TOTAL		924.22 *	1 WARRANT(S) *		

OS
2/14/20

2020-BLJLDZ

Form DBF-AA-15 (Rev. 06/97)

Catherine McNeill

From: Delta Air Lines <DeltaAirLines@t.delta.com>
Sent: Wednesday, January 15, 2020 11:08 AM
To: Catherine McNeill
Subject: Your Flight Receipt - ASHLEY BROOKE MOODY 22JAN20



Hello, Ashley Brooke Moody

| SkyMiles® Member

Your Trip Confirmation #: GBMXM9

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](#) including time, date and destination. Explore all of your options [here](#).

YOUR PRE-TRIP CHECKLIST FOR EASIER TRAVEL:

DOWNLOAD THE FLY DELTA APP – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.
[Download now >>](#)

VISIT OUR NEED HELP PAGE – get all your travel questions answered with information on self-service tools, baggage, SkyMiles, and more. [>>](#)

Have a great trip, and thank you for choosing Delta.

Wed, 22JAN	DEPART	ARRIVE
DELTA 2349 Main Cabin (T)	WASHINGTON-REAGAN 2:59pm	ATLANTA 4:59pm
DELTA 5278* Main Cabin (M)	ATLANTA 6:02pm	TALLAHASSEE, FL 7:11pm

MANAGE MY TRIP>

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta does not accept smart bags**. Smart bags with non-removable lithium-ion batteries will not be permitted as carry-on or checked baggage on any Delta mainline or Delta Connection flight. For more information, please visit our News Hub.

All damaged, defective or recalled lithium batteries, including lithium powered self-balancing transportation devices are not permitted as carry-on or checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

REAL ID REMINDER

Effective, October 1, 2020, every air traveler 18 years of age and older will need a REAL ID-compliant driver's license or another acceptable form of ID. Please visit the TSA REAL ID website for more information.

Passenger Info

Name: ASHLEY BROOKE MOODY

SkyMiles # [REDACTED]

FLIGHT	SEAT
DELTA 2349	28A
DELTA 5278	17A

Visit delta.com or use the Fly Delta app to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062414996736

Place of Issue: Delta.com

Issue Date: 15JAN20

Expiration Date: 15JAN21

METHOD OF PAYMENT	
C [REDACTED]	\$596.95 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$533.74 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$40.01 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
TICKET AMOUNT	\$596.95 USD

NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Catherine McNeill

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, January 9, 2020 11:21 AM
To: Catherine McNeill
Subject: Your trip confirmation-FBYYGF 21JAN



Hello Ashley Moody!

Issued: Jan 9, 2020



Your trip confirmation and receipt

Record locator: **FBYYGF**

[Manage Your Trip](#)

Tuesday, January 21, 2020

MCO

9:30 PM

Orlando

American Airlines 1649



DCA

11:31 PM

Washington Reagan

Seats: 18F

Class: Economy (N)

Meals: Food For
Purchase

Free entertainment with the American app »

Ashley Moody



AAAdvantage # [REDACTED]

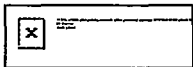
Your trip receipt



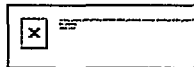
Master Card [REDACTED]

Ashley Moody

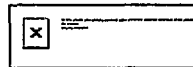
FARE-USD	\$ 86.51
TAXES AND CARRIER-IMPOSED FEES	\$ 20.89
TICKET TOTAL	\$ 107.40



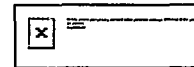
Hotel offers



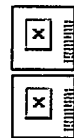
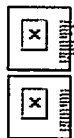
Car rental offers



Buy trip insurance



SuperShuttle



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Baggage Information

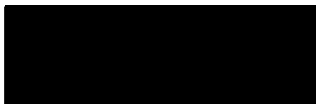
Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - MCODCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-MCODCA-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM** 2NDCHECKED BAG FEE-MCODCA-USD40.00/ American Airlines /UP TO 50 LB/23 KG



EMBASSY SUITES
HOTELS

EMBASSY SUITES WASHINGTON D.C. CONVENTION
CENTER
900 10TH STREET N.W.
WASHINGTON D.C., DC 20001
United States of America
TELEPHONE 202-739-2001 • FAX 202-739-2099
Reservations
www.embassysuites.com or 1 800 EMBASSY

MOODY, ASHLEY



UNITED STATES OF AMERICA

Room No: 405/KOTN
Arrival Date: 1/21/2020 11:48:00 PM
Departure Date: 1/22/2020
Adult/Child: 1/0
Cashier ID: ALCA
Room Rate: 153.00
AL:
HH #
VAT #
Folio No/Che 946599 A

Confirmation Number: 92782382

EMBASSY SUITES WASHINGTON D.C. CONVENTION CENTER 1/22/2020
3:33:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/21/2020	4847526	GUEST ROOM	\$153.00
1/21/2020	4847526	DISTRICT ROOM TAX	\$22.87
WILL BE SETTLED TO MC			\$175.87
EFFECTIVE BALANCE OF			\$0.00

IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

Name: Ashley Moody

Purpose of Travel: President's Law Enforcement Commission

Mailing Address: PL-01 The Capitol, Tallahassee, FL 32399-1050

Agency: Department of Legal Affairs

Phone: 850-414-3300

E-Mail: sabrina.donovan@myfloridaleg.gov

Departure Date: 01 / 21 /2020 Time: 9: 30 a.m. p.m.

Return Date: 01 / 22 /2020 T 7:00 a.m. p.m.

Travel Dates:								
Location	From:	Orlando						
	To:	Washington, DC						
	To:	Tallahassee						Total
Vehicle Mileage								0
Lodging*		175.87						175.87
Per Diem		44.00						44.00
Travel (Air/Rail/Bus) and related fees (Baggage)*		704.35						704.35
Rental Vehicle*								0.00
Taxi (Receipt required if over \$25)								0.00
Vehicle Expenses @ 57.5 cents per mile		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking*								0.00
Gas*								0.00
Miscellaneous (Include explanation. Receipt required if over \$25.)								0.00
TOTAL		924.22	0.00	0.00	0.00	0.00	0.00	924.22
Project Number (IIR Internal Use Only)								Total Reimbursed

Comments/Explanation (Attach additional sheets if necessary.)

*Attach Receipts

Please sign below and _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center;">Accounting Use Only</th> </tr> <tr> <td style="width: 33%;">GB /</td> <td style="width: 33%;">TC</td> <td style="width: 34%;"></td> </tr> <tr> <td colspan="3">Payee:</td> </tr> <tr> <td>Check #:</td> <td>Check Date:</td> <td>Check Amt:</td> </tr> <tr> <td>Cost Center</td> <td>G/L Acct</td> <td>Amount</td> </tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </table>	Accounting Use Only			GB /	TC		Payee:			Check #:	Check Date:	Check Amt:	Cost Center	G/L Acct	Amount															
Accounting Use Only																															
GB /	TC																														
Payee:																															
Check #:	Check Date:	Check Amt:																													
Cost Center	G/L Acct	Amount																													

Derrick Walters

From: Sabrina Donovan
Sent: Wednesday, February 12, 2020 4:01 PM
To: Darlene Faris; Derrick Walters
Subject: FW: IIR Travel Reimbursement Form
Attachments: AG Moody Travel January 2020.pdf

FYI

Sabrina Donovan
Director of Administration
Office of the Attorney General
PL-01 The Capitol
Tallahassee, Florida 32399-1050
Sabrina.donovan@myfloridalegal.com
850-414-3535

From: Sabrina Donovan
Sent: Wednesday, February 12, 2020 4:00 PM
To: Michelle Miller <MMiller@iir.com>; Emery Gainey <Emery.Gainey@myfloridalegal.com>
Subject: RE: IIR Travel Reimbursement Form

Good afternoon, Michelle

Please find attached the revised reimbursement form reflecting the Department of Legal Affairs. Please let me know if you have any questions or need additional information.

Thank you very much for your patience and assistance.

Sabrina Donovan
Director of Administration
Office of the Attorney General
PL-01 The Capitol
Tallahassee, Florida 32399-1050
Sabrina.donovan@myfloridalegal.com

From: Michelle Miller <MMiller@iir.com>

Sent: Tuesday, February 11, 2020 2:06 PM

To: Emery Gainey <Emery.Gainey@myfloridalegal.com>; Sabrina Donovan <Sabrina.Donovan@myfloridalegal.com>

Subject: IIR Travel Reimbursement Form

Good afternoon-

As a follow-up to our call, attached is the blank IIR travel reimbursement form for post-travel completion by individuals traveling for Commission-related events on behalf of the Federal Government.

If you have any questions, please feel free to give me a call.

Thanks! Michelle



*A Leader in
Criminal Justice
Solutions*

Michelle Miller

Executive Senior Manager

Institute for Intergovernmental Research (IIR)

Phone: 850.385.0600 x 366 • Mobile: 850.933.4627

P.O. Box 12729, Tallahassee, FL 32317-2729

E-mail: mmiller@iir.com

www.iir.com

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE 2/20/2020		S-W/Agency Voucher No.	
Voucher_OLO		410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION				D00-0038-6633	
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS				006214	
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING				Q	
VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE		
				--- INVOICE	S) ----		
				OBJECT	AMOUNT	WARRANT	AMOUNT
E000801390		MOODY A.	2612		25.00		
			2614		180.91		
						205.91	
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES				TOTAL	TOTAL		
ACCOUNT CODE: 41101000496-4110050000-04000000						205.91	
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.			For State CFO Use Only				
			TIME IN				
APPROVED: <i>Darlene Fario</i>					AUDITED BY:		
TITLE: Finance and Accounting Administrator							

PAGE 24

PAYMENT REGISTER FOR SITE 01 RUN ON 02/21/20
PAYMENT DATE 2020/02/20
AGENCY DOCUMENT NUMBER: V006214

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0468366	205.91	MOODY A.	D0000386633	41101000496411005000004000000	

V006214 TOTAL 205.91 *** NO. OF PAYMENTS - 2 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 2/21/20 BY: DVS

Form DBF-AA-15 (Rev. 06/97)

2020 FEB 18 AM 11:52

RECEIVED

DW 2/19/2020



Fairfield by Marriott®

6720 Lakeview Center Dr, Tampa FL 33619 P 813.626.3000

Fairfield.Marriott.com

A. Moody

Room: 326

Room Type: KING

Number of Guests: 1

Rate: \$158.00

Clerk:

Arrive: 05Feb20

Time: 07:57PM

Depart: 06Feb20

Time:

Folio Number: 54932

DATE	DESCRIPTION	CHARGES	CREDITS
05Feb20	Room Charge	158.00	
05Feb20	State Occupancy Tax	13.43	
05Feb20	County Tax	9.48	
06Feb20	Master Card		180.91
Card #: [REDACTED]			
Amount: 180.91 Auth: 19042Z Signature on File			
This card was electronically swiped on 05Feb20			
BALANCE:		0.00	

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

STATE OF FLORIDA		VOUCHER SCHEDULE		DATE	2/20/2020		S-W/Agency Voucher No.	
Voucher_OLO		410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION				D00-0038-6637		
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS				006218		
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING				Q		
VENDOR ID NUMBER OR EMPLOYEE ID				OBJECT CODE	TRANS CODE	TRANS CODE		
PAYEE					---	INVOICE	S) ---	
					OBJECT	AMOUNT	WARRANT	
							AMOUNT	
E000801390 MOODY A.				2615		835.79	835.79	
ACCOUNT NAME: LEGAL AFFAIRS REVOLVING TF DLA ANTITRUST INVESTIGATIONS					TOTAL	TOTAL		
ACCOUNT CODE: 41202439001-4110100000-10011900						835.79		
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.				For State CFO Use Only				
				TIME IN				
APPROVED: <i>Darlene Faris</i>						AUDITED BY:		
TITLE: Finance and Accounting Administrator								
				FL-AG-21-0400-A-000169				

PAGE 28

PAYMENT REGISTER FOR SITE 01 RUN ON 02/21/20
PAYMENT DATE 2020/02/20
AGENCY DOCUMENT NUMBER: V006218

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0468371	835.79	MOODY A. [REDACTED]	D0000386637	41202439001411010000010011900	

V006218 TOTAL 835.79 *** NO. OF PAYMENTS - 1 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 2/21/20 BY: DVS

[illegible]



Date of Purchase: Feb 11, 2020

Tallahassee, FL ► Atlanta, GA

Passenger Information

ASHLEY BROOKE MOODY

SkyMiles#: [REDACTED]

Confirmation Number: HXBE9M

Ticket Number: 0062418195278

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
TLH ► ATL Wed 12Feb2020 DL 1322	OPEN	H	19D
ATL ► TLH Wed 12Feb2020 DL 2572	OPEN	H	20B

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$714.42 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation \$11.20 USD

Security Service Fee) (AY)

United States - Transportation Tax (US) \$53.58 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.60 USD

Total: \$796.80 USD

Paid with MasterCard ending [REDACTED]

SEATS

Item name	Seat/Cabin	Charge
Main cabin preferred seat		\$ 38.99 USD
	Total	\$ 38.99 USD

Paid with MasterCard ending [REDACTED]

Total \$ 835.79 USD

GRAND TOTAL

\$835.79 USD

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

*** - Multiple meals

*\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

STATE OF FLORIDA VOUCHER SCHEDULE

DATE 3/11/2020

S-W/Agency Voucher No.

Voucher_OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS
SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

D00-0042-1070**006707****Q**

VENDOR ID NUMBER OR EMPLOYEE ID PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE
		--- INVOICE OBJECT AMOUNT	S) ---- WARRANT AMOUNT
E000801390 MOODY A. 	2612 2614 2615	17.00 388.11 338.80	743.91
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES ACCOUNT CODE: 41101000496-4110050000-04000000	TOTAL		TOTAL 1273.72
I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.	For State CFO Use Only		
	TIME IN		AUDITED BY:
APPROVED: <i>Darlene Faris</i>			
TITLE: Finance and Accounting Administrator			

FL AG 21-0400-A-000173

Agency

WARRANT REGISTER
V006707
2020/03/11

WARRANT NUMBER	WARRANT/EFT DATE	AMOUNT	PAYEE	STATEWIDE DOCUMENT #	ACCOUNT CODE
8 0511199	2020/03/13	743.91	MOODY A [REDACTED]	D0000421070	41-10-1-000496-41100500-00-040000-00

8 0511200	2020/03/13		[REDACTED]	D0000421070	41-10-1-000496-41100500-00-040000-00

V006707 TOTAL		1,273.72 *	2 WARRANT(S) *		

OLS
3/12/20

Form DBF-AA-15 (Rev. 06/97)

Aloft Sarasota
1401 Ringling Blvd
Sarasota, FL 34236
United States
Tel: (941) 870-0900



Ashley Moody

United States Of America

Page Number : 1 Invoice Nbr : 212885
Guest Number : 178224
Folio ID : A
Arrive Date : 20-FEB-20 15:43
Depart Date : 21-FEB-20 09:03
No. Of Guest : 1
Room Number : 903
Marriott Bonvoy Number :

Tax ID :

Aloft Sarasota SRQAL FEB-21-2020 09:10 WILLHET

Date	Reference	Description	Charges (USD)	Credits (USD)
20-FEB-20	RT903	Room Chrg - Govt./Military	185.00	
20-FEB-20	RT903	State Tax	12.95	
20-FEB-20	RT903	County Tax	9.25	
21-FEB-20	MC	MasterCard-		-207.20

Approve EMV Receipt for MC - Signature Captured
IAD:01106070032200003EF80000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:MasterCard
TSI:E800 ARC:00 CHIP READ

** Total 207.20 -207.20
*** Balance 0.00

I agreed to pay all room & incidental charges.

Tell us about your stay. www.alofthotels.com/reviews

Continued on the next page

Tallahassee

Ashley Moody

2020-DMBHH9

Form DBF-AA-15 (Rev. 06/97)

Catherine McNeill

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, February 13, 2020 3:07 PM
To: Catherine McNeill
Subject: Your trip confirmation-YJPGDP 27FEB



Hello Ashley Moody!

Issued: Feb 13, 2020



Your trip confirmation and receipt

Record locator: **YJPGDP**

[Manage Your Trip](#)

Thursday, February 27, 2020

TLH

5:00 AM

Tallahassee



MIA

6:23 AM

Miami

Seats: 11B

Class: (S)

Meals:

American Airlines 3325

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

MIA

5:30 PM

Miami



TLH

7:01 PM

Tallahassee

Seats: 11B

Class: (S)

Meals:

American Airlines 3844

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

Ashley Moody



Earn miles with this trip.

Join AAdvantage »

Ticket # 0012115477993

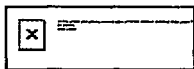
Your trip receipt



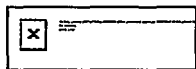
Master Card [REDACTED]

Ashley Moody

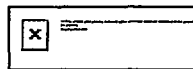
FARE-USD	\$ 288.37
TAXES AND CARRIER-IMPOSED FEES	\$ 50.43
TICKET TOTAL	\$ 338.80



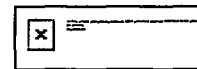
Hotel offers



Car rental offers



Buy trip insurance



SuperShuttle



[Contact us](#) | [Privacy policy](#)

Sabrina Donovan

From: Catherine McNeill
Sent: Monday, March 9, 2020 3:50 PM
To: Sabrina Donovan
Subject: 2/27 AGs Reimbursement

The travel reimbursement for the AG for 2/27 is for the President's Commission on Law Enforcement Public Hearing. Please work with Michelle Miller for agency reimbursement. Thank you!

Thanks

Catherine C. McNeill
Senior Executive Assistant to Attorney General Ashley Moody
PL-01 The Capitol
Tallahassee, FL 32399
(850)245-0140

Sabrina Donovan

From: Sabrina Donovan
Sent: Tuesday, March 10, 2020 7:00 AM
To: Michelle Miller
Cc: Darlene Faris
Subject: AG Moody Travel for 02/27/2020
Attachments: AG Moody Travel 02-27-2020.pdf

Please find attached, the requested reimbursement for AG Moody's airfare for 02/27/2020.

Thank you

Sabrina Donovan
Director of Administration
Office of the Attorney General
PL-01 The Capitol
Tallahassee, Florida 32399-1050
Sabrina.donovan@myfloridalegal.com
850-414-3535



IIR Travel Reimbursement Form

(See reverse side of form for instructions.)

IIR, Post Office Box 12729
Tallahassee, FL 32317
Phone: (850) 385-0600

Name: Ashley Moody Purpose of Travel: President's Law Enforcement Commission

Mailing Address: PL-01 The Capitol, Tallahassee, FL 32399-1050

Agency: Department of Legal Affairs Phone: 850-414-3300 E-Mail: sabrina.donovan@myfloridalegal.com

a.m.

a.m.

Departure Date: 02/27/2020 Time: 4:00AM Return Date: 02/27/2020 Time: 7:00PM

Travel Dates:								
Location	From:	Tallahassee, FL						
	To:	Miami, FL						
	To:							Total
Vehicle Mileage								0
Lodging*								0.00
Per Diem								0.00
Travel (Air/Rail/Bus) and related fees (Baggage*)		338.80						338.80
Rental Vehicle*								0.00
Taxi (Receipt required if over \$25)								0.00
Vehicle Expenses @ 57.5 cents per mile		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Parking*								0.00
Gas*								0.00
Miscellaneous (Include explanation. Receipt required if over \$25.)								0.00
TOTAL		338.80	0.00	0.00	0.00	0.00	0.00	338.80
Project Number (IIR Internal Use Only)								Total Reimbursed

Comments/Explanation (Attach additional sheets if necessary.)

*Attach Receipts

Please sign below and select either option 1 or 2 – Only one payee per travel reimbursement form.

Signature: Sabrina W. Donovan Date: 03/10/2020

☒ 1) Make check payable to the agency listed above. Under penalty of law, including applicable perjury laws, I hereby certify that this is an accurate accounting of my expenses and that I have already been reimbursed by another source.

or

☐ 2) Make check payable to me. Under penalty of law, including applicable perjury laws, I hereby certify that I have not been, nor will I be, reimbursed for this travel by any other source.

Accounting Use Only

GB	/	TC
Payee:		
Check #:	Check Date:	Check Amt:
Cost Center	G/L Acct	Amount

STATE OF FLORIDA

VOUCHER SCHEDULE

DATE 04/22/2019

S-W/Agency Voucher No.

OLO
DEPARTMENT
SITE410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT OF LEGAL AFFAIRS
OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTINGD90-0049-5753
007671
QOBJECT
CODETRANS
CODETRANS
CODEVENDOR ID NUMBER
OR EMPLOYEE ID

PAYEE

--- INVOICE(S) ---
OBJECT WARRANT

AMOUNT

AMOUNT

E000801390

MOODY

A.

2625

821.80

821.80

TOTAL

TOTAL

ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL
EXPENSES

ACCOUNT CODE: 41101000496-4110050000-04000000

3068.33▲

I hereby certify that the above transactions are in accordance
with the Florida Statutes and all applicable laws and rules of
the State of Florida.

For State CFO Use Only

Time In

Audited By

APPROVED:

Darlene Fario

TITLE:

Finance and Accounting

Agency

FL-AG-21-0400-A-000183

PAGE 31

PAYMENT REGISTER FOR SITE 01 RUN ON 04/23/19
PAYMENT DATE 2019/04/22
AGENCY DOCUMENT NUMBER: V007671

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
[REDACTED]	[REDACTED]	[REDACTED]	D9000495753	41101000496411005000004000000	
8 0575161	821.80	MOODY A. [REDACTED]	D9000495753	41101000496411005000004000000	
[REDACTED]	[REDACTED]	[REDACTED]	D9000495753	41101000496411005000004000000	
[REDACTED]	[REDACTED]	[REDACTED]	D9000495753	41101000496411005000004000000	

V007671 TOTAL 3,068.33 *** NO. OF PAYMENTS -

10 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 4/23/19 BY: JH

PAYEE ID NO.

Ashley Moody

HEADQUARTERS Tallahassee

CHECK ONE: X OFFICER / EMPLOYEE NONEMPLOYEE IND. CONTRACTOR OPS RESIDENCE (CITY) PAGE: 1

2019 - ВВАКУЕ

DATE	Travel Performed From Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A&B Travel	Per Diem or Actual Lodging Expenses	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Amount	Type
04/15/2019	Tallahassee to DC and back by 7:50pm	Meeting.	06:00 AM		\$0.00			\$821.80	Airline Ticket
4/18/19	DC to TLH	Return	7:50pm						
Statement of Benefits to the State: (Conference or Convention)					Column Total	Column Total	Mi @ 0.445 Mi	Column Total	Summary Total
								\$821.80	\$821.80
Revolving Fund:			Advance:		LESS ADVANCE RECEIVED				
Check No. 22500 #821.80			Warrant No.		LESS NON-REIMBURSABLE ITEMS INCLUDED ON PURCHASING				
Check Date:			Warrant Date:		NET AMOUNT DUE TRAVELER				\$821.80
Agency Voucher No.			Statewide Doc. No.		NET AMOUNT DUE STATE				
Agency Voucher No.									
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.				
TRAVELER'S SIGNATURE: [Signature]					SUPERVISOR'S SIGNATURE: [Signature]				
TITLE: ATTORNEY GENERAL					SUPERVISOR'S TITLE: ATTORNEY GENERAL				
SIGNATURE DATE: 4/17/19					SIGNATURE DATE: [Blank]				
PREPARED BY: Catherine McNeill					[Stamp: FINANCE & ACCOUNTING OFFICE, ATTORNEY GENERAL'S OFFICE]				
FOR AGENCY USE:					[Initials: BF 4/19]				

Form DBF-AA-15 (Rev. 06/97)

2019 APR 18 PM 4:25

RECEIVED

AmericanAirlines®

AA RECORD LOCATOR: ODTVJW



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Tallahassee to Washington 1 Adult Monday April 15, 2019 – Monday April 15, 2019			Total Paid: \$821.80 USD	
AA Record Locator ODTVJW Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.		Reservation Name TLH/DCA Status: Ticketed Apr 09, 2019		
Flight	Depart	Arrive	Fare Amount	
American Airlines 4626 Operated by Republic Airlines As American Eagle	Tallahassee (TLH) April 15, 2019 07:11 AM Travel Time : 2 h 2 m Class : Economy Seat : 19D	Washington (DCA) April 15, 2019 09:13 AM Booking Code : L Plane Type : E75	Adult 1 × \$731.16 USD \$731.16 USD	
			Taxes & Carrier-Imposed Fees	
			Taxes \$90.64 USD	
			Carrier-Imposed Fees \$0.00 USD	
			Flight Subtotal	
			\$821.80 USD	
Flight	Depart	Arrive		
American Airlines 1815	Washington (DCA) April 15, 2019 03:30 PM Travel Time : 1 h 39 m Class : Economy Seat : 24C	Charlotte (CLT) April 15, 2019 05:09 PM Booking Code : L Plane Type : 319		
American Airlines 4597 Operated by Republic Airlines As American Eagle	Charlotte (CLT) April 15, 2019 06:13 PM Travel Time : 1 h 37 m Class : Economy Seat : 21C	Tallahassee (TLH) April 15, 2019 07:50 PM Booking Code : L Plane Type : E75		

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
MOODY,ASHLEY	0012347697305		\$731.16 USD	90.64	821.80
Payment Type: MASTER CARD				Total	\$821.80 USD

Endorsements/Restrictions

NONREF/SVCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.

STATE OF FLORIDA

VOUCHER SCHEDULE

DATE 04/30/2019

S-W/Agency Voucher No.

OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION

D96-0050-9648

DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS

007879

SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

W

VENDOR ID NUMBER OR EMPLOYEE ID		PAYEE	OBJECT CODE	TRANS CODE	--- INVOICE(S) --- OBJECT AMOUNT	TRANS CODE	WARRANT AMOUNT
E000801390	MOODY	A.	2624		303.62		
			2625		349.00		
							652.62
ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL EXPENSES			TOTAL		TOTAL		
ACCOUNT CODE: 41101000496-4110050000-04000000							652.62

I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.

For CFO Use Only

APPROVED:

Darlene Faris

Time In

Audited By

FL-AG-21-0400-A-000187

AMERICAN

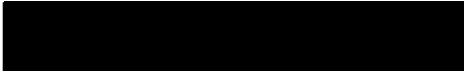
OVERSIGHT

Finance and Accounting Director I

AGENCY COPY

PAGE 19

PAYMENT REGISTER FOR SITE 01 RUN ON 05/01/19
PAYMENT DATE 2019/04/30
AGENCY DOCUMENT NUMBER: V007879

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0591228	652.62	MOODY A. 	D9000509648	41101000496411005000004000000	

V007879 TOTAL 652.62 *** NO. OF PAYMENTS - 2 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 5-1-19 BY: JH



Fairfield by Marriott® Lafayette South
1606 West Pinhook Rd, Lafayette La 70508 P 337.233.5558
Fairfield.Marriott.com

Ashley Moody
PI-01 The Capitol
Tallahassee FL 32399
Naag

Room: CXL
Room Type: HSE
Number of Guests: 1
Rate: \$135.00 Clerk: TAN
Folio Number: 64175

Arrive: 23Apr19 Time: 11:45AM Depart: 23Apr19

Time: 11:45AM

DATE	DESCRIPTION	CHARGES	CREDITS
23Apr19	Guestroom Cancellations	303.62	
23Apr19	Master Card		303.62
Card #: [REDACTED]			
Amount: 303.62 Auth: 01745Z Signature on File			

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.



CANCEL ITINERARY CONFIRMATION

Tallahassee, FL to Atlanta, GA

WED, 24 APR 2019

1 PASSENGER

WHAT'S NEXT

Your flight(s) have been cancelled. Please retain the ticket/document number(s) below

- The remaining value of the ticket after any applicable change fees may be applied to a future booking:
 - For domestic travel, tickets must be reissued and travel completed within one year of the original date of issue of the ticket
 - For international travel, tickets must be reissued to the same or another international destination, and travel must begin within one year of the original ticket date. If you no longer plan to travel on your international ticket you may be entitled to a Refund of some government taxes or fees. For additional information, see our Refunds FAQ page.
- To redeem your eCredit, enter the ticket or document number prior to making a reservation. [Learn more about using eCredits.](#)

ADDITIONAL RESERVATIONS

There may be car rentals or hotel reservations associated with this itinerary. [Return to cancel options page](#) to request cancellation of cars or hotels.

FLIGHTS

WED 24 APR	TLH ▶ ATL	DL 5506	Main Cabin (Q)	Price per Passenger	\$ 303 ²⁶
				Taxes, Fees and Charges	\$ 45 ⁷⁴
WED 24 APR	ATL ▶ LFT	DL 4054	Main Cabin (Q)		
				Total Price	\$ 0 ⁰⁰ USD

PASSENGERS, FLIGHTS & TRIP EXTRAS



FLIGHTS	PRICE	
TICKET - MAIN CABIN (Q)	\$ 349 . 00	Flight \$ 349 00
		Cancellation Fee - \$ 303 26
		Passenger 1 Total \$4574
		Total \$ 0 00 USD

Search for a topic...

Popular Topics: Accessible Travel Services Travel with Children & Infants Travel with Pets

ABOUT DELTA

About Us
Careers
News Hub
Investor Relations
Business Travel
Travel Agents
Mobile App

CUSTOMER SERVICE

Need Help?
Tweet Us
Email Us

SITE SUPPORT

Login Help
Site Map
Browser Compatibility
Accessibility
Booking Information

POLICIES

Customer Commitment
Tarmac Delay Plan
Legal
Sustainability
Contract of Carriage
Cookies, Privacy & Security
Human Trafficking Statement

© 2019 Delta Air Lines, Inc. | Travel may be on other airlines.

Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit SkyMiles Membership Guide & Program Rules

Website Feedback



United States - English

Español



Date of Purchase: Mar 24, 2019

Tallahassee, FL ► Lafayette, LA

Passenger Information

ASHLEY BROOKE MOODY

Confirmation Number: HB9Z9T

Ticket Number: 0062364963073

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
TLH ► ATL Wed 24Apr2019 9E 5506	OPEN	Q	
ATL ► LFT Wed 24Apr2019 OO 4054	OPEN	Q	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$303.26 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$5.60 USD

United States - Transportation Tax (US) \$22.74 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.40 USD

Total Price: \$349.00 USD

Paid with MasterCard ending [REDACTED] \$349.00 USD

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 ***- Multiple meals
 *S\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels / Beverages
 D - Dinner

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack
 T - Cold meal
 V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

TERMS & CONDITIONS

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit delta.com/emailprograms or flight notifications.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2018 Delta Air Lines, Inc. All rights reserved.

Search for a topic... 

Popular Topics: [Accessible Travel Services](#) [Travel with Children & Infants](#) [Travel with Pets](#)

ABOUT DELTA

[About Us](#)
[Careers](#)
[News Hub](#)
[Investor Relations](#)
[Business Travel](#)
[Travel Agents](#)
[Mobile App](#)

CUSTOMER SERVICE

[Need Help?](#)
[Tweet Us](#)
[Email Us](#)

SITE SUPPORT

[Login Help](#)
[Site Map](#)
[Browser Compatibility](#)
[Accessibility](#)
[Booking Information](#)

POLICIES

[Customer Commitment](#)
[Tarmac Delay Plan](#)
[Legal](#)
[Sustainability](#)
[Contract of Carriage](#)
[Cookies, Privacy & Security](#)
[Human Trafficking Statement](#)

© 2019 Delta Air Lines, Inc. | Travel may be on other airlines.

Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit [SkyMiles Membership Guide & Program Rules](#)

[Website Feedback](#)



United States - English

[Español](#)

DATE 05/20/2019

OLO	410000	NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

			OBJECT CODE	TRANS CODE	TRANS CODE
VENDOR ID NUMBER OR EMPLOYEE ID	PAYEE		--- INVOICE(S) --- OBJECT WARRANT		
				AMOUNT	AMOUNT
E000801390	MOODY	A.	2614	136.73	356.03
			2615	219.30	
			TOTAL	TOTAL	

ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL
EXPENSES

ACCOUNT CODE: 41101000496-4110050000-04000000

356.03▲

I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.

For State CFO Use Only

Time In

APPROVED:

Darlene Fario

Audited By

TITLE:

Finance and Accounting

Agency

FL-AG-21-0400-A-000195

PAGE 33

PAYMENT REGISTER FOR SITE 01 RUN ON 05/21/19
PAYMENT DATE 2019/05/20
AGENCY DOCUMENT NUMBER: V008326

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0629178	356.03	MOODY A.	D9000544308	41101000496411005000004000000	

V008326 TOTAL 356.03 *** NO. OF PAYMENTS -

2 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 5-21-19 BY: JH

Form DBF-AA-15 (Rev. 06/97)

5.12 Per preparer, traveler is only seeking reimbursement for items listed on voucher.

PN 51A-AG-21-0400-A-000197

Catherine McNeill

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Tuesday, April 30, 2019 8:05 AM
To: Catherine McNeill
Subject: Your trip confirmation-NSOYYL 09MAY



Hello Ashley Moody!

Issued: Apr 30, 2019



Your trip confirmation and receipt

Record locator: **NSOYYL**

[Manage Your Trip](#)

Thursday, May 9, 2019

TLH

6:00 AM

Tallahassee



MIA

7:23 AM

Miami

Seats: 9B

Class: Economy (G)

Meals:

American Airlines 3570

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

Ashley Moody



AAAdvantage #



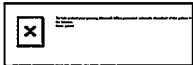
Your trip receipt



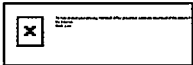
Master Card [REDACTED]

Ashley Moody

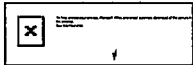
FARE-USD	\$ 190.70
TAXES AND CARRIER-IMPOSED FEES	\$ 28.60
TICKET TOTAL	\$ 219.30



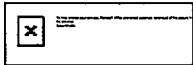
Hotel offers



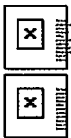
Car rental offers



Buy trip insurance



SuperShuttle



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - TLHMIA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-TLHMIA-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-TLHMIA-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND UP



Hyatt Place West Palm Beach/Downtown
295 Lakeview Avenue
West Palm Beach, FL 33401
Tel: 561-655-1454
Fax: 561-835-4122
westpalmbeach.place.hyatt.com

INVOICE

Ashley Moody
PI-01 Capitol
Tallahassee, FL 32399
United States

Room No. 0502
Arrival 05-09-2019
Departure 05-10-2019
Page No. 1 of 1
Folio Window 1
Folio No. 26080239

Confirmation No. 3033124001

Date	Description	Charges	Credits
05-09-2019	Accommodations	121.00	
05-09-2019	State Sales Tax	8.47	
05-09-2019	Occupancy Tax	7.26	
05-10-2019	Master Card		-136.73
Total		136.73	-136.73
Guest Signature		Balance	0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more.

Visit www.worldofhyatt.com

DATE 06/28/2019

OLO	410000	NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
DEPARTMENT		DEPARTMENT OF LEGAL AFFAIRS
SITE		OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

VENDOR ID NUMBER OR EMPLOYEE ID	PAYEE	OBJECT CODE	TRANS CODE	TRANS CODE
			---	INVOICE(S) ----
			OBJECT	WARRANT
			AMOUNT	AMOUNT
E000801390	MOODY A.	2615	1132.31	1132.31
			TOTAL	TOTAL

ACCOUNT NAME: LEGAL AFFAIRS/ATTORNEY GENERAL
EXPENSES

ACCOUNT CODE: 41101000496-4110050000-04000000

2317.63▲

I hereby certify that the above transactions are in accordance with the Florida Statutes and all applicable laws and rules of the State of Florida.

For State CFO Use Only

Time In

APPROVED:

Audited By

TITLE: Finance and Accounting

Agency

FL-AG-21-0400-A-000201

PAGE 37

PAYMENT REGISTER FOR SITE 01 RUN ON 07/01/19
PAYMENT DATE 2019/06/28
AGENCY DOCUMENT NUMBER: V009492

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0005373	167.39	[REDACTED]	D9000620149	411010004964110050000004000000	
8 0005374	1,132.31	MOODY A. [REDACTED]	D9000620149	411010004964110050000004000000	
8 0005375	186.90	[REDACTED]	D9000620149	411010004964110050000004000000	
8 0005376	831.03	[REDACTED]	D9000620149	411010004964110050000004000000	

V009492 TOTAL 2,317.63 *** NO. OF PAYMENTS -

16 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 7/1/2019 BY: DLS

VOUCHER FOR REIMBURSEMENT
OF TRAVEL EXPENSES

PAYEE ID NO.

Ashley Moody

HEADQUARTERS Tallahassee

CHECK ONE: X OFFICER / EMPLOYEE NONEMPLOYEE IND. CONTRACTOR OPS RESIDENCE (CITY) PAGE: 1

2019-BZ-HJ-7

DATE	Travel Performed From Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A&B Travel	Per Diem or Actual Lodging Expenses	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses	
								Amount	Type
06/11/2019	Tallahassee to Miami and back to Tallahassee	OAG Office Meetings/ Consumer Protection	07:00 AM		\$0.00			\$690.61	Airline Ticket
06/14/2019	Miami to Orlando	Meetings Senior Scam Stoppers training event in the Villages	06:57 PM 07:00 AM		\$0.00			\$99.30	Airline Ticket
06/19/2019	Pensacola to Tampa and return to PNS	Big Brothers Big Sisters Bigs in Blue Summit/Meetings with re LEO engagement	05:30 PM 7:40 PM		\$0.00			\$342.40	Airline Ticket
* 06/24/19	Using best info available as MS McNeill will give me a call back on needed documentation.	AG Moody is only being reimbursed for past air fare travel							
(*)		Will use travel air fare itineraries to guesstimate return times in order to process expense and meet agency deadline.							
Statement of Benefits to the State: (Conference or Convention)				Column Total	Column Total	Mi @ 0.445 Mi	Column Total	Summary Total	
office 1010100							\$1132.31	\$1132.31	
Revolving Fund: 261500 - 113231		Advance:		LESS ADVANCE RECEIVED					
Check No.		Warrant No.		LESS NON-REIMBURSABLE ITEMS INCLUDED ON PURCHASING					
Check Date:		Warrant Date:		NET AMOUNT DUE TRAVELER					\$1132.31
Agency Voucher No.		Statewide Doc. No.		NET AMOUNT DUE STATE					
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.				Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: _____ TITLE: ATTORNEY GENERAL				SUPERVISOR'S SIGNATURE: <u>Ashley Moody</u> SUPERVISOR'S TITLE: ATTORNEY GENERAL					
SIGNATURE DATE: _____ PREPARED BY: Catherine McNeill				SIGNATURE DATE: <u>6/24/19</u>					
FOR AGENCY USE:				BZ-HJ-7					

FINANCE & ACCOUNTING
ATTORNEY GENERAL'S OFFICE

Form DBF-AA-15 (Rev. 06/97)

2019 JUN 25 PM 4: 22

RECEIVED

AMERICAN
OVERSIGHT

FL-AG-21-0400-A-000203

Catherine McNeill

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, June 06, 2019 9:16 AM
To: Catherine McNeill
Subject: Your trip confirmation-DWCJXC 11JUN

American Airlines 



Hello Ashley Moody!

Issued: Jun 6, 2019



Your trip confirmation and receipt

Record locator: **DWCJXC**

[Manage Your Trip](#)

Tuesday, June 11, 2019

TLH

8:46 AM

Tallahassee

MIA

10:16 AM

Miami

Seats: 6B

Class: Economy (L)

Meals:

American Airlines 3663

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

MIA

5:30 PM

Miami

TLH

6:57 PM

Tallahassee

Seats: 6B

Class: Economy (L)

Meals:

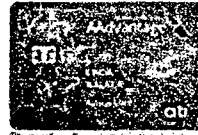
American Airlines 3844

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Free entertainment with the American app »

Ashley Moody

Earn up to a \$250 statement
credit + 40,000 bonus miles
after qualifying purchases
Learn More »



AAdvantage # [REDACTED]

Ticket # 0012358729850

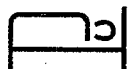
Your trip receipt



Master Card [REDACTED]

Ashley Moody

FARE-USD	\$ 615.82
TAXES AND CARRIER-IMPOSED FEES	\$ 74.79
TICKET TOTAL	\$ 690.61



Hotel offers



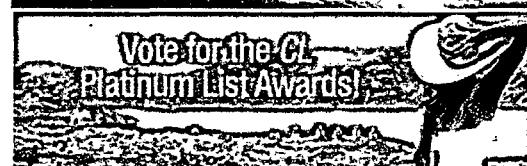
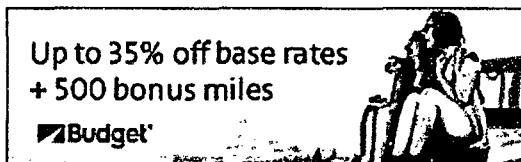
Car rental offers



Buy trip insurance



SuperShuttle



American Airlines



Refunds - Start Over

[Help](#)

MOODY, ASHLEY

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
TLH	MIA	AA	3663	L	06/11/2019	08:46	USED	L0AWZNM1
MIA	TLH	AA	3844	L	06/11/2019	05:30	USED	L0AWZNM1

Receipt

Passenger MOODY, ASHLEY	Ticket # 0012358729850	Fare 615.82 USD	Taxes and Fees 74.79 USD	Ticket Total 690.61 USD
Sale Form of Payment Credit Card	Credit Card Type MASTER_CARD	Number [REDACTED]		

[Print](#)

American Airlines®

AA RECORD LOCATOR: TYYSX



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Miami to Orlando			Total Paid:
1 Adult			\$99.30 USD
Friday June 14, 2019			
AA Record Locator TYYSX		Reservation Name MIA/MCO	
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.		Status: Ticketed Apr 08, 2019	
Flight	Depart	Arrive	Fare Amount
American Airlines 1796	Miami (MIA) June 14, 2019 08:30 AM Travel Time : 1 h 7 m Class : Economy Seat : 15C	Orlando (MCO) June 14, 2019 09:37 AM Booking Code : Q Plane Type : 738	Adult 1 × \$79.07 USD \$79.07 USD
			Taxes & Carrier-Imposed Fees
			Taxes \$20.23 USD
			Carrier-Imposed Fees \$0.00 USD
			Flight Subtotal
			\$99.30 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
MOODY,ASHLEY	0012347460494		\$79.07 USD	20.23	99.30
Payment Type:	MASTER CARD			Total	\$99.30 USD

Endorsements/Restrictions

NONREF/SVCCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.



Great Job! Your trip to Tampa, FL is booked. Your confirmation code (PNR) is BOAMBD. A summary of your trip information is below.

TRIP MANAGER >

Your Trip Details

FLIGHT SUMMARY

BOAMBD

Pensacola, FL (PNS) → Tampa, FL (TPA)

Wednesday, 19th June 2019 - Thursday, 20th June 2019

ROUND TRIP

1 Adult

Travel Insurance Policy: SILUS5000002163

TOTAL PAID

\$342.40

Including Taxes and Fees

HIDE FLIGHT AND PAYMENT DETAILS

FL-AG-21-0400-A-000208

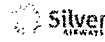
FLIGHT DETAILS

Outbound | Pensacola, FL (PNS) → Tampa, FL (TPA)



05:40 pm
Pensacola, FL

1 hr 50 mins

 Silver 3M 730 Operated by Silver Airways

Aircraft:

Saab 340B

Fare Basis:

TES30NRO



08:30 pm
Tampa, FL

Inbound | Tampa, FL (TPA) → Pensacola, FL (PNS)



06:05 pm
Tampa, FL

1 hr 55 mins

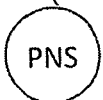
 Silver 3M 800 Operated by Silver Airways

Aircraft:

Saab 340B

Fare Basis:

Q9S14NRO



07:00 pm
Pensacola, FL

PAYMENT DETAILS

MasterCard 

\$342.40

PAYMENT SUMMARY

Fare

\$274.00 ✓

Taxes	\$49.15 ▾
Insurance	\$19.25
Total Paid	\$342.40

Passengers

Details about you and your passengers, Includes extras purchased, documents needed and seat selections.

1. ASHLEY B MOODY ADULT ^

1 3M 73 (PNS - TPA)

Seat: 7D

eTicket: 4492101786052

Extras: -

2 3M 80 (TPA - PNS)

Seat: 7D

eTicket: 4492101786052

Extras: -

STATE OF FLORIDA VOUCHER SCHEDULE

DATE 06/28/2019

S-W/Agency Voucher No.

OLO 410000 NON-AUDITED DISBURSEMENTS - RETAIN ALL DOCUMENTATION
 DEPARTMENT DEPARTMENT OF LEGAL AFFAIRS
 SITE OFFICE OF ATTORNEY GENERAL- FINANCE & ACCOUNTING

D90-0062-0173

009516

X

OBJECT
CODETRANS
CODETRANS
CODE

VENDOR ID NUMBER
OR EMPLOYEE ID

PAYEE

--- INVOICE(S) ---
OBJECT WARRANT

AMOUNT

AMOUNT

E000801390

MOODY

A.

2625

669.30

669.30

TOTAL

TOTAL

ACCOUNT NAME: LEGAL AFFAIRS REVOLVING TF DLA
ANTITRUST INVESTIGATIONS

ACCOUNT CODE: 41202439001-4110100000-10011900

4290.43▲

I hereby certify that the above transactions are in accordance
with the Florida Statutes and all applicable laws and rules of
the State of Florida.

For State CFO Use Only

Time In

APPROVED:

Darlene Fario

Audited By

TITLE: Finance and Accounting

Agency

FL-AG-21-0400-A-000211

PAGE 61

PAYMENT REGISTER FOR SITE 01 RUN ON 07/01/19

PAYMENT DATE 2019/06/28

AGENCY DOCUMENT NUMBER: V009516

PAYMENT NUMBER	PAYMENT AMOUNT	PAYEE	STATEWIDE DOCUMENT NO.	ACCOUNT CODE	CFI
8 0005400			D9000620173	41202439001411010000010011900	
8 0005401	669.30	MOODY A.	D9000620173	41202439001411010000010011900	
8 0005402			D9000620173	41202439001411010000010011900	

V009516 TOTAL 4,290.43 *** NO. OF PAYMENTS -

13 ***

DATE WARRANT(S) RECEIVED FROM COMPTROLLER _____

DATE WARRANT(S) MAILED: 7-1-19 BY: JH

Ashley Moody

2019 - BD4WN4

DATE	Travel Performed From Point of Origin To Destination	Purpose or Reason (Name of Conference)	Hour of Departure And Hour of Return	Meals for Class A&B Travel	Per Diem or Actual Lodging Expenses	Map Mileage Claimed	Vicinity Mileage Claimed	Other Expenses		
								Amount	Type	
06/12/2019	Tallahassee to DC	Opioid Meetings	06:00 AM		\$0.00			\$669.30	Airline Ticket	
06/26/19	AFM Moody is seeking reimbursement for airline only return time is not a factor. Using best info available to process this payment. Spoke w C. McNeill who provided confirmation receipt as backup information as well.									
Statement of Benefits to the State: (Conference or Convention)					Column Total	Column Total	Mi @ 0.445 Mi	Column Total	Summary Total	
ANTI TRUST 1020 (04) / LIB61009.								\$669.30	\$669.30	
Revolving Fund: 262,500 - 669.30					LESS ADVANCE RECEIVED					
Check No.					LESS NON-REIMBURSABLE ITEMS INCLUDED ON PURCHASING					
Check Date:					NET AMOUNT DUE TRAVELER					\$669.30
Agency Voucher No.					NET AMOUNT DUE STATE					
I hereby certify or affirm and declare that this claim for reimbursement is true and correct in every material matter; that the travel expenses were actually incurred by me as necessary in the performance of official duties; that per diem claimed has been appropriately reduced by any meals or lodging included in the convention or conference registration fees claimed by me, and that this voucher conforms in every respect with the requirements of Section 112.061, Florida Statutes.					Pursuant to Section 112.061 (3) (a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the travel was on official business of the State of Florida and was for the purpose(s) stated above.					
TRAVELER'S SIGNATURE: _____					SUPERVISOR'S SIGNATURE: <u>Ashley Moody</u>					
TITLE: ATTORNEY GENERAL,					SUPERVISOR'S TITLE: ATTORNEY GENERAL					
SIGNATURE DATE: _____					SIGNATURE DATE: <u>6/24/19</u>					
PREPARED BY: Catherine McNeill										
FOR AGENCY USE:										

ATTORNEY GENERAL'S OFFICE
FINANCE & ACCOUNTING

2019 JUN 25 PM 4:22

RECEIVED

American Airlines®

AA RECORD LOCATOR: TVWRXP



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

to
1 Adult

Total Paid:

\$669.30 USD

AA Record Locator
TVWRXP

Reservation Name
TLH/DCA

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: **Ticketed** Jun 11, 2019

Fare Amount

Adult
1 × \$609.30 USD \$609.30 USD

Taxes & Carrier-Imposed Fees

Taxes \$60.00 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$669.30 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
MOODY,ASHLEY	0012359824089		\$609.30 USD	60.00	669.30
Payment Type: MASTER CARD				Total	\$669.30 USD

PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL
MOODY, ASHLEY	12C	22.58 USD	1.69 USD	24.27 USD
			Total	24.27 USD

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on aa.com/conditionsofcarriage.



American Airlines



Refunds - Start Over

Help

MOODY, ASHLEY

Thank you for choosing American Airlines, a member of the oneworld® Alliance. We are happy to provide a copy of your ticket receipt.

Itinerary Information

Origin City	Destination City	Airline	Flight Number	Booking Class	Flight Date	Flight Time	Status	Fare Base
TLH	DCA	AA	5082	H	06/12/2019	06:58	USED	H0AWZRN1

Receipt

Passenger	Ticket #	Fare	Taxes and Fees	Ticket Total
MOODY, ASHLEY	0012359824089	609.30 USD	60.00 USD	669.30 USD

Sale Form of Payment	Payment Type
Credit Card, Credit Card	MASTER_CARD, MASTER_CARD

Number



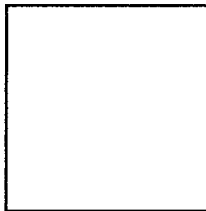
Print

Carolyn Johnson

From: Catherine McNeill
Sent: Wednesday, June 26, 2019 2:00 PM
To: Carolyn Johnson
Subject: FW: Your trip confirmation-TVWRXP 12JUN

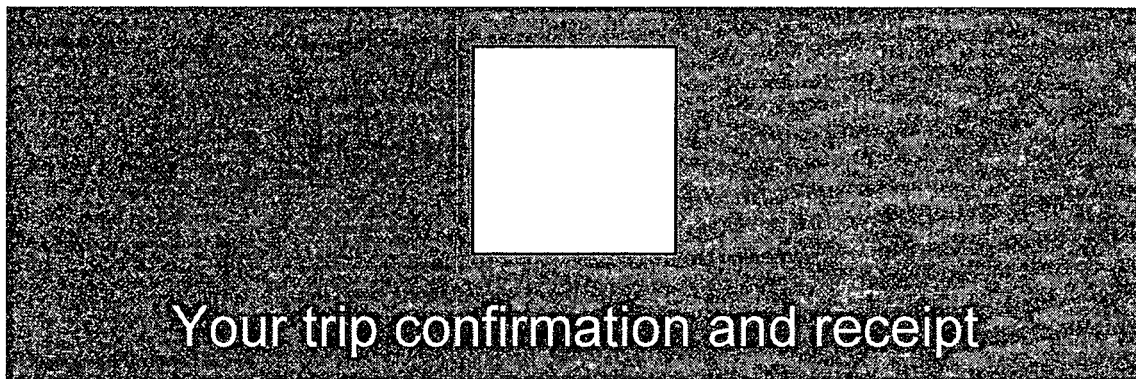
Catherine C. McNeill
Senior Executive Assistant to Attorney General Ashley Moody
PL-01 The Capitol
Tallahassee, FL 32399
(850)245-0140

■



Hello Ashley Moody!

Issued: Jun 11, 2019



Your trip confirmation and receipt

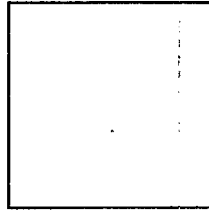
Record locator: **TVWRXP**

[Manage Your Trip](#)

Wednesday, June 12, 2019

TLH

6:58 AM



DCA

9:00 AM

Seats: 12C

Class: Economy (H)

Meals: Food For
Purchase

Tallahassee

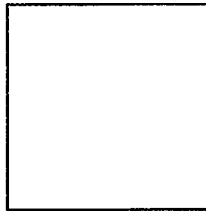
Washington Reagan

American Airlines 5082

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Free entertainment with the American app »

Ashley Moody

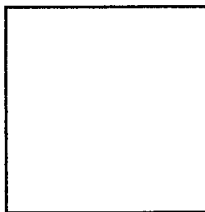


AAAdvantage #



Ticket # 0012359824089

Your trip receipt

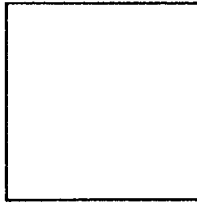


Master Card

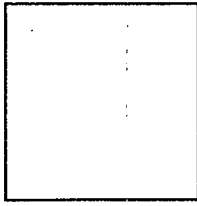


Ashley Moody

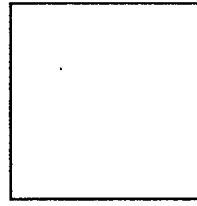
FARE-USD	\$ 609.30
TAXES AND CARRIER-IMPOSED FEES	\$ 60.00
TICKET TOTAL	\$ 669.30



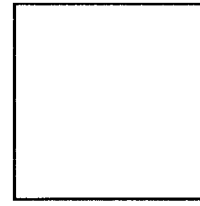
Hotel offers



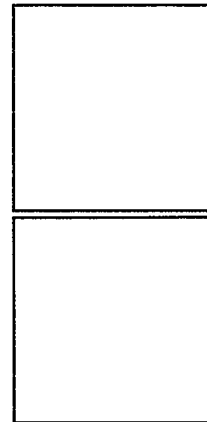
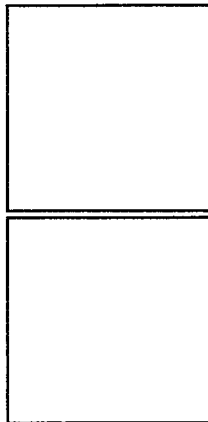
Car rental offers



Buy trip insurance

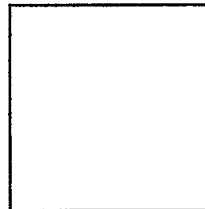
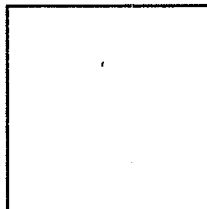


SuperShuttle



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - TLHDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-TLHDCA-USD30.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-TLHDCA-USD40.00/ American Airlines /UP TO 50 LB/23 KG AND

UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS
MAY APPLY

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

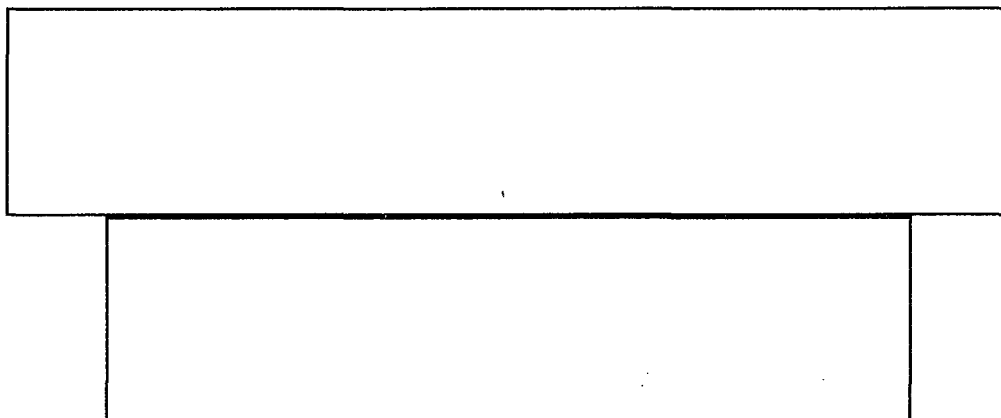
If you have purchased a NON-REFUNDABLE fare the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE.. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. Refund Policy>>.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our Airport Information page.

SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed Visit Traveling with Service Animals for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

NOTICE: This email and any information, files or attachments are for the exclusive and confidential use of the intended recipient. This message contains confidential and proprietary information of American Airlines (such as customer and business data) that may not be read, searched, distributed or otherwise used by anyone other than the intended recipient. If you are not an intended recipient, do not read, distribute, or take action in reliance upon this message. Do you think you received this email by mistake? If so, please forward to privacy@aa.com with an explanation, and then delete this message from your computer.

NRID: 6062335864561116301519400



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000									
People First ID:	000801390	Type of Employee:	State Employee		Total Trip Cost:		\$136.73		
Master Invoice No:	000200679	Working Title:	ATTORNEY GENERAL		Total Advance to Traveler:		\$109.38		
Departure Date & Time:	2021-05-13 07:30 AM	Headquarters City:	Tallahassee		Trip Last Modified Date:		2021-06-14 01:08 PM		
Return Date & Time:	2021-05-14 12:00 PM	Headquarters State:	FL		Fiscal Auditor Name:				
Preparer Name:	Catherine McNeill	Supervisor Name:	Sabrina Donovan						
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	261070	Reimbursement with General Authorization	Tampa	Ocala/West Palm Beach	Trip Pending Approval	Sabrina Donovan		In State	05/25/2021 07:55 AM
Justification for Advance	Governor Declared Emergency	FEMA Emergency	Primary Mode of Transportation	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Telecommunication Considered
	No	No	State Car	No			2	NO	Yes
Mission Critical Statement		77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.							
Trip Comments									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.73	\$136.73
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		
Submitted	2021-05-25 08:02 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-05-25 08:02 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA			
Authorized	2021-05-25 08:02 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	2021-05-25 10:21 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA			
Rejected	2021-06-14 12:58 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:58 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.		
Rejected	2021-06-14 12:58 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:58 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected:		



State of Florida - Statewide Travel Management System
Trip Report



Submitted	2021-06-14 01:08 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-06-14 01:08 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Pending	2021-06-14 01:08 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA				

Acting User		Attestation					
Catherine McNeill		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Sabrina Donovan		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Derrick Walters							
Derrick Walters							
Catherine McNeill		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					

Related Expense Line Items

Expense ID	Expense Date	Expense Type	Merchant Name	Total Allowable Amount	Advance Amount	Expense Paid By	Mileage	Mileage Rate
1027860	2021-05-13	Hotel	Hilton	\$136.73	\$109.38	Personal Payment		\$0.4450

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	PCard Last 4 Digits	PCard SWDN	ELI Last Modified
1027860	Hotel	261400	41101000000	00	06			2021-06-14 1:08 PM

Expense ID	Expense Type	Rental Car	Rental Car Justification	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1027860	Hotel			2021-05-13	2021-05-14	No	1	Yes	

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Airfare Boarding	Airfare Destination	Substantially Discounted	Number of Bags	Expense Comments
1027860	Hotel					No		

FLAIR Transaction Details

FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
Record Type	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	

Chatter Details

Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count
2021-05-25 7:55 AM		Catherine McNeill	TrackedChange	2021-05-25 7:55 AM	No	0
2021-05-25 7:55 AM		Catherine McNeill	TrackedChange	2021-05-25 7:55 AM	No	0



State of Florida - Statewide Travel Management System
Trip Report



Attachment Details						
Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By
2021-05-25 8:01 AM	Catherine McNeill	Receipts	A336640	0		Invalid date/time: Catherine McNeill2893



HILTON WEST PALM BEACH
600 OKEECHOBEE BLVD
WEST PALM BEACH, FL 33401
United States of America
TELEPHONE 561-231-6000 • FAX 561-231-6002
Reservations
www.hilton.com or 1 800 HILTONS

Moody, Ashley

PL-01 THE CAPITOL TALLAHASSEE

TAMPA FL 33602

UNITED STATES OF AMERICA

Room No: 1234/K1EC
Arrival Date: 5/13/2021 6:01:00 PM
Departure Date: 5/14/2021 6:18:00 AM
Adult/Child: 1/0
Cashier ID: ROJO
Room Rate: 121.00
AL:
HH #
VAT #
Folio No/Che 421720 A

Confirmation Number: 3150364569

HILTON WEST PALM BEACH 5/14/2021 6:17:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
5/13/2021	GUEST ROOM	ROJO	3532071	\$121.00		
5/13/2021	ROOM STATE TAX 7%	ROJO	3532071	\$8.47		
5/13/2021	ROOM OCC - COUNTY TAX 6%	ROJO	3532071	\$7.26		
5/14/2021	DS [REDACTED]	ROJO	3532461		(\$136.73)	
	REF=0000421720-00606733 CHIP					
	05					
	Application Label: Discover Credit					
	TC: 32C450073FEE4135					
	TVR: 0000008000					
	AID: A0000001523010					
BALANCE						\$0.00



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000						Total Trip Cost:		\$136.73	
People First ID: 000801390		Type of Employee: State Employee		Less Total Allowable State CC:		\$0.00			
Master Invoice No: 000200679		Headquarters City: Tallahassee		Less Total Allowable Direct Pay:		\$0.00			
Departure Date & Time: 05/13/2021 07:30 AM		Headquarters State: FL		Less Total Unallowable CC:		\$0.00			
Return Date & Time: 05/14/2021 12:00 PM		Supervisor Name: Sabrina Donovan		Less Advance Amount:		\$0.00			
Preparer Name: Catherine McNeill		Fiscal Auditor Name: Carolyn Johnson		Amount Due to State:		\$0.00			
Working Title: ATTORNEY GENERAL				Amount Due to Traveler:		\$136.73			
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	261070	Reimbursement with General Authorization	Tampa	Ocala/West Palm Beach	FLAIR Paid	Sabrina Donovan		In State	05/25/2021 07:55 AM
Primary Mode of Transportation	Governor Declared Emergency	FEMA Emergency	Telecommunication Considered	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Trip Last Modified Date
State Car	No	No	Yes	No			2	NO	06/22/2021 05:41 AM
Mission Critical Statement				Benefit to State		Trip Comments			
77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$136.73	\$136.73
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		



State of Florida - Statewide Travel Management System
Trip Report



Submitted	05/25/2021 08:02 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	05/25/2021 08:02 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	05/25/2021 08:02 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	05/25/2021 10:21 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	
Rejected	06/14/2021 12:58 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	06/14/2021 12:58 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.
Submitted	06/14/2021 01:08 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/14/2021 01:08 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/14/2021 01:08 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/14/2021 02:03 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	

Acting User		Attestation					
Catherine McNeill		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Sabrina Donovan		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Derrick Walters							
Catherine McNeill		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Sabrina Donovan		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					

Related Expense Line Items

Expense ID	Expense Type	Expense Date	Merchant Name	Total Amount	Unallowable Amount	Total Allowable Amount	ELI Last Modified
1027860	Hotel	05/13/2021	Hilton	\$136.73	\$0.00	\$136.73	06/22/2021 05:41 AM

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	Expense Paid By	PCard Last 4 Digits	3rd Party Payor	Payor Details
1027860	Hotel	261400	41101000000	00	06	Personal Payment			

Expense ID	Expense Type	Mileage Rate(\$)	Mileage	Rental Car	Rental Car Justification	Reporting Only	Reporting Only Comment	PCard SWDN
1027860	Hotel	0.4450				No		

Expense ID	Expense Type	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1027860	Hotel	05/13/2021	05/14/2021	No	1	Yes	

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Point of Origin	Destination	Number of Bags	Expense Comments
1027860	Hotel						

FLAIR Transaction Details



State of Florida - Statewide Travel Management System
Trip Report



FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid	
TRN000257905	20210614	41101000000	00	261400	\$136.73	FLAIR Posted	51	H	20210621		
FLAIR Transaction#	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code		
TRN000257905	20210621	999999	Invalid date/time: 202106212893	999999	Invalid date/time: 202106232893	0593389	V000054	D1000540622	41101000496411005000004000000		
Chatter Details											
Created Date		Body Message		Created by Name		Type	Last Modified Date		Is Deleted Chat	Like Count	
05/25/2021 07:55 AM				Catherine McNeill		TrackedChange	05/25/2021 07:55 AM		No	0	
05/25/2021 07:55 AM				Catherine McNeill		TrackedChange	05/25/2021 07:55 AM		No	0	
Attachment Details											
Created Date		Attached by		Attachment Type		Attachment Name		Files Attached	Attachment Comments		Attachment Modified By
05/25/2021 08:01 AM		Catherine McNeill		Receipts		A336640		1	Signed trip form and receipts.		Derrick Walters



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000									
People First ID:	000801390	Type of Employee:	State Employee	Total Trip Cost:		\$412.46			
Master Invoice No:	000200686	Working Title:	ATTORNEY GENERAL	Total Advance to Traveler:		\$329.97			
Departure Date & Time:	2021-05-18 07:15 AM	Headquarters City:	Tallahassee						
Return Date & Time:	2021-05-19 06:30 PM	Headquarters State:	FL	Trip Last Modified Date:		2021-06-14 01:11 PM			
Preparer Name:	Catherine McNeill	Supervisor Name:	Sabrina Donovan	Fiscal Auditor Name:					
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	261077	Reimbursement with General Authorization	Tampa	Miami	Submit for Approval			In State	05/25/2021 08:07 AM
Justification for Advance	Governor Declared Emergency	FEMA Emergency	Primary Mode of Transportation	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Telecommunication Considered
	No	No	State Car	No			2	NO	Yes
Mission Critical Statement		77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.							
Trip Comments									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$262.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$412.46
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		
Submitted	2021-05-25 08:43 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-05-25 08:43 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA			
Authorized	2021-05-25 08:43 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	2021-05-25 10:20 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA			
Rejected	2021-06-14 12:57 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:57 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.		
Rejected	2021-06-14 12:57 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:57 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected:		



State of Florida - Statewide Travel Management System
Trip Report



Acting User		Attestation									
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.										
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.										
Derrick Walters											
Derrick Walters											
Related Expense Line Items											
Expense ID	Expense Date	Expense Type	Merchant Name	Total Allowable Amount	Advance Amount	Expense Paid By	Mileage	Mileage Rate			
1027899	2021-05-18	Airfare	American Airlines	\$134.06	\$107.25	Personal Payment		\$0.4450			
1027900	2021-05-18	Airfare	JetBlue	\$128.40	\$102.72	Personal Payment		\$0.4450			
1027901	2021-05-18	Hotel	Hilton	\$150.00	\$120.00	Personal Payment		\$0.4450			
Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	PCard Last 4 Digits	PCard SWDN	ELI Last Modified			
1027899	Airfare	261500	41101000000	00	06			2021-06-14 1:11 PM			
1027900	Airfare	261500	41101000000	00	06			2021-06-14 1:11 PM			
1027901	Hotel	261400	41101000000	00	06			2021-06-14 1:11 PM			
Expense ID	Expense Type	Rental Car	Rental Car Justification	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification		
1027899	Airfare							No			
1027900	Airfare							No			
1027901	Hotel			2021-05-18	2021-05-19	No	1	No			
Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Airfare Boarding	Airfare Destination	Substantially Discounted	Number of Bags	Expense Comments			
1027899	Airfare	2021-05-18 7:30 AM	2021-05-19 6:30 PM	Tampa	Miami	No					
1027900	Airfare	2021-05-18 5:45 PM	2021-05-19 6:30 PM	Fort Lauderdale	Jacksonville	No					
1027901	Hotel					No					
FLAIR Transaction Details											
FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid	
Record Type CFO Received Date CFO Auditor Name CFO Audit Date CFO Approver Name Warrant Date Issued Warrant Number Voucher Number Statewide Document Number Account Code											
Chatter Details											
Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count					



State of Florida - Statewide Travel Management System
Trip Report



2021-05-25 8:07 AM	Catherine McNeill	TrackedChange	2021-05-25 8:07 AM	No	0
2021-05-25 8:07 AM	Catherine McNeill	TrackedChange	2021-05-25 8:07 AM	No	0
Attachment Details					
Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Modified By

American Airlines



AA RECORD LOCATOR: XTXUGQ



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

Tampa to Miami Adult

Tuesday May 18, 2021

AA Record Locator
XTXUGQ

Your record locator is your reservation confirmation number
and will be needed to retrieve or reference your reservation.

Reservation Name
TPA/MIA

Status: **Ticketed** May 03, 2021

Total Paid:

\$134.06 USD

Flight	Depart	Arrive
American Airlines 1306	Tampa (TPA) May 18, 2021 08:21 AM Travel Time : 1 h 4 m Class : Economy Seat : 12C	Miami (MIA) May 18, 2021 09:25 AM Booking Code : G Aircraft : Airbus A319

Fare Amount

Adult
1 × \$93.02 USD \$93.02 USD

Trip Options

Preferred Seats \$19.66 USD

Taxes & Carrier-Imposed

Fees

Taxes \$21.38 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal

\$134.06 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
MOODY,ASHLEY	0012172211992		\$93.02 USD	0.00 USD	21.38	114.40
Payment Type: MASTER CARD [REDACTED]					Total	\$114.40 USD

PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL
MOODY,ASHLEY	12C	18.29 USD	1.37 USD	19.66 USD
			Total	19.66 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditions](https://www.aa.com/conditions).

 ?Errors:errors.payment.fulfillment.post.INTERNAL_ERROR?

Itinerary confirmation

[Download to calendar](#)

You're all set to jet!

Confirmation code: **HOWSLJ**

[MANAGE BOOKING >](#)

Travelers

Mrs. Ashley Brooke Moody

Flight	Ticket number	2792163886079
	FLL → JAX	
Seat		9B
Checked Baggage Allowance		0 bags

Your flights

Fort Lauderdale, FL (FLL)	Jacksonville, FL (JAX)	Flight 818	Fare: Blue
Tue May 18 2021, 5:40 PM	Tue May 18 2021, 7:00 PM	JetBlue	Nonstop
E190			

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$106.05	\$22.35	\$128.40	x 1	\$128.40 USD

Total fare: \$128.40 USD

Extras

+ Seats

Total extras: \$0.00 USD

Charged to MasterCard ending in [REDACTED]

\$128.40 USD

Car rentals - Save up to 35% and earn more TrueBlue points.

paisly by jetBlue

Paisly helps you get in gear with extra convenience, savings, TrueBlue points & free cancellations.

Pick-up: JACKSONVILLE APO, on Tue May 18 2021 at 7:00PM Drop-off: JACKSONVILLE APO, on Wed May 19 2021 at 7:00PM

1-day rental

Need to change your rental dates?

				
Budget	AVIS	Budget	AVIS	Budget
\$80.09USD	\$89.99USD	\$80.99USD	\$90.99USD	\$82.79USD
Compact Car	Compact Car	Intermediate Car	Intermediate Car	Fullsize Car
Vehicle details	Vehicle details	Vehicle details	Vehicle details	Vehicle details
+ Add car	+ Add car	+ Add car	+ Add car	+ Add car

Enhanced car rental safety standards include increased cleaning of all vehicles before and after each rental, new safety measures on shuttle busses and minimal contact pick-up and drop off.*

*Safety standards provided by Avis Budget Group.

Car Terms & Conditions

Information

1. CARRY-ON BAG RULES:

JetBlue-operated flights - For travel before 7/20/21, Blue Basic customers may bring one bag that fits in the overhead bin (space permitting for international itineraries) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. For travel 7/20/21 or later, Blue Basic customers may only bring a personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Personal items **may not** go in the overhead bin and must not exceed 17" L (43.2 cm) x 13" W (33 cm) x 8" H (20.32 cm).

Mosaics and **eligible travelers** on the same booking and traveling together, travelers combining a Blue Basic fare with an Even More® Space seat, active military and unaccompanied minors may still bring a carry-on bag that fits in the overhead bin (guaranteed space onboard for Even More® Space seats on domestic flights within the U.S., space permitting for others) and one personal item.

Blue, Blue Plus, Blue Extra and Mint may bring one bag that fits in the overhead bin (space permitting for international itineraries) plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front of them for free. Any excess carry-on bags will be checked bags.

Connecting on our partner airlines (including Cape Air) - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our [partner page](#) for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked bag fees if their carry-ons do not meet size/weight restrictions.

CHECKED BAGS

Checked bags may be subject to additional fees, depending on the type of fare purchased, route, method of payment, size and weight of bags, and other variables. For checked bag fees and allowances, refer to www.jetblue.com/bags. Other bag rules may apply if your travel includes more than one airline. Please review the bag policies of any codeshare and interline partners on your itinerary.

2. Legroom based on average fleet-wide seat pitch of U.S. airlines. JetBlue-operated flights only.

3. DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes. JetBlue-operated flights only.

4. Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>.

5. If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.

6. Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Customer concerns

Any customer inquiries or concerns can be addressed [here](#), emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

Notice of Increased Government Tax or Fee

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.

[Sign In](#) [Join](#)[Amenities & Services Availability](#) [Learn More](#)**Confirmation number: 3155120741**We sent the details to cate.mcneill@myfloridalegal.com.**Hilton Garden Inn Jacksonville Downtown Southbank****18** MAY
TUE**19** MAY
WED[Edit Stay](#)

1 room for 1 adult

Cancellation Policy

Free cancellation before 11:59 PM local hotel time on 17 May 2021.

[Cancel this reservation](#)1201 Kings Avenue
Jacksonville, Florida 32207
USA

+1 904-396-6111

[View hotel details](#)

Check-in	Check-out
3:00 PM	12:00 PM

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out.

[Rules and Restrictions](#) *

Rooms and rates

2 Queen Beds	\$150.00
--------------	----------

1 adult

[Room details](#)

State Government

[Rate details](#)

Total room charge	\$150.00
-------------------	----------

Total taxes	\$19.50
-------------	---------

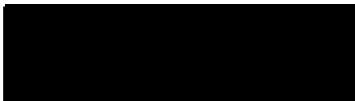
[View optional services](#) ▼

Total for stay: \$169.50

Payment and guest information

Ashley Moody

cate.mcneill@myfloridalegal.com



[Edit payment and guest information](#)



New Search



Book Again



**Hilton
Garden Inn®**
Your Hotel Name

1201 Kings Avenue • Jacksonville, FL 32207
Phone (904) 396-6111 • Fax (904) 396-6114
Reservations
www.HGI.com or 1 877 STAY HGI

Name & Address

MOODY, ASHLEY
PL-01 THE CAPITOL
TALLAHASSEE FL 32399
UNITED STATES OF AMERICA

Room 401/Q2RZ
Arrival Date 5/18/2021 3:07:00 PM
Departure Date 5/19/2021

Adult/Child 2/0
Room Rate 150.00

Rate Plan: G1
HH #
AL:
Car:

Folio

Confirmation Number: 3155120741

**HILTON
HHONORS**

5/19/2021

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
5/18/2021	GUEST ROOM EXEMPT	CACRES	1498432	\$150.00		
5/19/2021	MC * **BALANCE**	MELLIS27	1498578		(\$150.00)	\$0.00

ACCOUNT NO.

MC *

CARD MEMBER NAME

MOODY, ASHLEY

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

A HOLD WILL BE PLACED ON THE CREDIT CARD YOU ARE USING FOR THE FULL ANTICIPATED DOLLAR AMOUNT, INCLUDING ESTIMATED INCIDENTALS. WILL NOT BE RELEASED FOR 72 BUSINESS HOURS/LONGER FROM THE CHECK-OUT DAY AT THE DISCRETION OF YOUR FINANCIAL INSTITUTION.

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE

5/19/2021

FOLIO NO./CHECK NO.

318043 A

AUTHORIZATION

39681S

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-150.00

PAYMENT DUE UPON RECEIPT

W
WALDORF
ASTORIA

CONRAD

Hilton

LUXURY TREE

EMERALD
SUITES

Hilton
Garden Inn

Hampton

HOMEWOOD
SUITES

HOME2

Hilton
Grand Vacations

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

AMERICAN
OVERSIGHT

FL-AG-21-0400-A-000236



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000						Total Trip Cost:		\$412.46	
People First ID: 000801390		Type of Employee: State Employee		Less Total Allowable State CC:		\$0.00			
Master Invoice No: 000200686		Headquarters City: Tallahassee		Less Total Allowable Direct Pay:		\$0.00			
Departure Date & Time: 05/18/2021 07:15 AM		Headquarters State: FL		Less Total Unallowable CC:		\$0.00			
Return Date & Time: 05/19/2021 06:30 PM		Supervisor Name: Sabrina Donovan		Less Advance Amount:		\$0.00			
Preparer Name: Catherine McNeill		Fiscal Auditor Name: Carolyn Johnson		Amount Due to State:		\$0.00			
Working Title: ATTORNEY GENERAL				Amount Due to Traveler:		\$412.46			
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	261077	Reimbursement with General Authorization	Tampa	Miami	FLAIR Paid	Sabrina Donovan		In State	05/25/2021 08:07 AM
Primary Mode of Transportation	Governor Declared Emergency	FEMA Emergency	Telecommunication Considered	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Trip Last Modified Date
State Car	No	No	Yes	No			2	NO	06/25/2021 06:00 AM
Mission Critical Statement				Benefit to State		Trip Comments			
77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$262.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$150.00	\$412.46
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		



State of Florida - Statewide Travel Management System
Trip Report



Submitted	05/25/2021 08:43 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	05/25/2021 08:43 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	05/25/2021 08:43 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	05/25/2021 10:20 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	
Rejected	06/14/2021 12:57 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	06/14/2021 12:57 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.
Submitted	06/23/2021 01:19 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/23/2021 01:19 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/23/2021 01:19 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/23/2021 01:22 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	

Acting User		Attestation					
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.						
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.						
Derrick Walters							
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.						
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.						

Related Expense Line Items

Expense ID	Expense Type	Expense Date	Merchant Name	Total Amount	Unallowable Amount	Total Allowable Amount	ELI Last Modified
1027899	Airfare	05/18/2021	American Airlines	\$134.06	\$0.00	\$134.06	06/25/2021 05:41 AM
1027900	Airfare	05/18/2021	JetBlue	\$128.40	\$0.00	\$128.40	06/25/2021 05:41 AM
1027901	Hotel	05/18/2021	Hilton	\$150.00	\$0.00	\$150.00	06/25/2021 05:41 AM

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	Expense Paid By	PCard Last 4 Digits	3rd Party Payor	Payor Details
1027899	Airfare	261500	41101000000	00	06	Personal Payment			
1027900	Airfare	261500	41101000000	00	06	Personal Payment			
1027901	Hotel	261400	41101000000	00	06	Personal Payment			

Expense ID	Expense Type	Mileage Rate(\$)	Mileage	Rental Car	Rental Car Justification	Reporting Only	Reporting Only Comment	PCard SWDN
1027899	Airfare	0.4450				No		
1027900	Airfare	0.4450				No		
1027901	Hotel	0.4450				No		

Expense ID	Expense Type	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1027899	Airfare					No	
1027900	Airfare					No	
1027901	Hotel	05/18/2021	05/19/2021	No	1	No	



State of Florida - Statewide Travel Management System
Trip Report



Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Point of Origin	Destination	Number of Bags	Expense Comments
1027899	Airfare	05/18/2021 07:30 AM	05/19/2021 06:30 PM	Tampa	Miami		
1027900	Airfare	05/18/2021 05:45 PM	05/19/2021 06:30 PM	Fort Lauderdale	Jacksonville		
1027901	Hotel						

FLAIR Transaction Details

FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
TRN000260626	20210623	41101000000	00	261400	\$150.00	FLAIR Posted	51	H	20210624	
TRN000260625	20210623	41101000000	00	261500	\$262.46	FLAIR Posted	51	H	20210624	

FLAIR Transaction#	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code
TRN000260626	20210624	999999	Invalid date/time: 202106242893	999999	Invalid date/time: 202106282893	0602776	V000063	D1000549137	41101000496411005000004000000
TRN000260625	20210624	999999	Invalid date/time: 202106242893	999999	Invalid date/time: 202106282893	0602776	V000063	D1000549137	41101000496411005000004000000

Chatter Details

Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count
05/25/2021 08:07 AM		Catherine McNeill	TrackedChange	05/25/2021 08:07 AM	No	0
05/25/2021 08:07 AM		Catherine McNeill	TrackedChange	05/25/2021 08:07 AM	No	0

Attachment Details

Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By
06/18/2021 10:33 AM	Derrick Walters	Receipts	A348901	1	Signed trip form and receipts.	Derrick Walters



**State of Florida - Statewide Travel Management System
Trip Report**



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000									
People First ID:	000801390	Type of Employee:	State Employee	Total Trip Cost:		\$182.06			
Master Invoice No:	000200708	Working Title:	ATTORNEY GENERAL	Total Advance to Traveler:		\$145.65			
Departure Date & Time:	2021-05-25 07:15 AM	Headquarters City:	Tallahassee	Trip Last Modified Date:		2021-06-14 01:17 PM			
Return Date & Time:	2021-05-25 06:00 PM	Headquarters State:	FL	Fiscal Auditor Name:					
Preparer Name:	Catherine McNeill	Supervisor Name:	Sabrina Donovan						
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	261103	Reimbursement with General Authorization	Tampa	Miami	Trip Pending Approval	Sabrina Donovan		In State	05/25/2021 08:53 AM
Justification for Advance	Governor Declared Emergency	FEMA Emergency	Primary Mode of Transportation	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Telecommunication Considered
	No	No	State Car	No			1	NO	Yes
Mission Critical Statement		77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.							
Trip Comments									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$182.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.06
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		
Submitted	2021-05-25 08:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-05-25 08:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA			
Authorized	2021-05-25 08:54 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	2021-05-25 10:22 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA			
Rejected	2021-06-14 12:59 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:59 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.		
Rejected	2021-06-14 12:59 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:59 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected:		



State of Florida - Statewide Travel Management System
Trip Report



Submitted	2021-06-14 01:17 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-06-14 01:17 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Pending	2021-06-14 01:17 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA				

Acting User	Attestation
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Derrick Walters	
Derrick Walters	
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.

Related Expense Line Items									
Expense ID	Expense Date	Expense Type	Merchant Name	Total Allowable Amount	Advance Amount	Expense Paid By	Mileage	Mileage Rate	
1027999	2021-05-25	Airfare	American Airlines	\$182.06	\$145.65	Personal Payment		\$0.4450	

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	PCard Last 4 Digits	PCard SWDN	ELI Last Modified
1027999	Airfare	261500	41101000000	00	06			2021-06-14 1:17 PM

Expense ID	Expense Type	Rental Car	Rental Car Justification	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1027999	Airfare							No	

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Airfare Boarding	Airfare Destination	Substantially Discounted	Number of Bags	Expense Comments
1027999	Airfare	2021-05-25 7:15 AM	2021-05-25 6:00 PM	Tampa	Miami	No		

FLAIR Transaction Details											
FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid	
Record Type	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide	Document Number	Account Code	

Chatter Details							
Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count	
2021-05-25 8:53 AM		Catherine McNeill	TrackedChange	2021-05-25 8:53 AM	No	0	
2021-05-25 8:53 AM		Catherine McNeill	TrackedChange	2021-05-25 8:53 AM	No	0	



State of Florida - Statewide Travel Management System
Trip Report



Attachment Details						
Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By

Your trip

[« Show all trips](#)

Face coverings and COVID-19 testing requirements

A face covering is required by U.S. federal law at the airport and on board American Airlines flights. In addition, passengers flying to the U.S. from another country, including U.S. citizens, must show proof of a negative COVID-19 test taken within 3 days of departure, or documentation of recovery. These rules do not apply to children under 2. Passengers who may be exempt from wearing a face covering due to a disability must contact us 72 hours before travel.

[Read about travel requirements](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

[Cancel trip](#)[Email trip](#)[Send to calendar](#)[Print trip](#)Record locator: **SICIOP**Trip name: **TPA/MIA** [Edit](#)Issued: **Tuesday, May 18, 2021**Status: **Ticket pending**[Change trip](#)

Depart

Tampa, FL to Miami, FL

Tuesday, May 25, 2021

Flight	Depart	Arrive	Travel time	Class	Seats
 1306 American Airlines   Airbus A319	8:21 AM TPA	9:25 AM MIA	1h 4m	Economy	15C

Flight	Depart	Arrive	Travel time	Class	Seats
On time	Estimated 8:21 AM	Estimated 9:25 AM			
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --			

Get alerts for this flight

Cost summary

Your trip total

\$182.06

Includes all taxes and carrier-imposed fees

Passenger

Trip	\$137.67
Taxes	\$24.73
Carrier-imposed fees	\$0.00
Subtotal	\$162.40

Bag and optional fees



Reservation and tickets

FAQs

Price and Tax

Information

Extras

Preferred seat	\$19.66
----------------	---------

Total (all passengers) \$182.06

Passengers

Request wheelchair for passenger

Ashley Moody

Add service animal ID

Add / edit passenger information



AA RECORD LOCATOR: SICIOP



Get your boarding pass faster!
Scan this barcode at any
American Airlines Self-Service
Machine.

to 1 Adult

AA Record Locator
SICIOP

Your record locator is your reservation confirmation number and
will be needed to retrieve or reference your reservation.

Reservation Name
TPA/MIA

Status: **Ticketed** May 18, 2021

Total Paid:

\$162.40 USD**Fare Amount**

Adult
1 × \$137.67 USD \$137.67 USD

Taxes & Carrier-Imposed Fees

Taxes \$24.73 USD

Carrier-Imposed Fees \$0.00 USD

Flight Subtotal**\$162.40 USD**

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	EQUIV FARE	Tax/Fee/Charge	TICKET TOTAL
MOODY,ASHLEY	0012175386190		\$137.67 USD	0.00 USD	24.73	162.40
Payment Type: MASTER CARD [REDACTED]					Total	\$162.40 USD

PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL
MOODY, ASHLEY	15C	18.29 USD	1.37 USD	19.66 USD
Total				19.66 USD

Endorsements/Restrictions

NONREF/FAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditions-of-carriage](https://www.aa.com/conditions-of-carriage).



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000						Total Trip Cost:		\$182.06	
People First ID: 000801390		Type of Employee: State Employee		Less Total Allowable State CC:		\$0.00			
Master Invoice No: 000200708		Headquarters City: Tallahassee		Less Total Allowable Direct Pay:		\$0.00			
Departure Date & Time: 05/25/2021 07:15 AM		Headquarters State: FL		Less Total Unallowable CC:		\$0.00			
Return Date & Time: 05/25/2021 06:00 PM		Supervisor Name: Sabrina Donovan		Less Advance Amount:		\$0.00			
Preparer Name: Catherine McNeill		Fiscal Auditor Name: Carolyn Johnson		Amount Due to State:		\$0.00			
Working Title: ATTORNEY GENERAL				Amount Due to Traveler:		\$182.06			
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	261103	Reimbursement with General Authorization	Tampa	Miami	FLAIR Paid	Sabrina Donovan		In State	05/25/2021 08:53 AM
Primary Mode of Transportation	Governor Declared Emergency	FEMA Emergency	Telecommunication Considered	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Trip Last Modified Date
State Car	No	No	Yes	No			1	NO	06/22/2021 06:00 AM
Mission Critical Statement				Benefit to State		Trip Comments			
77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$182.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182.06
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		



State of Florida - Statewide Travel Management System
Trip Report



Submitted	05/25/2021 08:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	05/25/2021 08:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	05/25/2021 08:54 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	05/25/2021 10:22 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	
Rejected	06/14/2021 12:59 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	06/14/2021 12:59 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.
Submitted	06/14/2021 01:17 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/14/2021 01:17 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/14/2021 01:17 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/14/2021 02:03 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	

Acting User		Attestation					
Catherine McNeill		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Sabrina Donovan		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Derrick Walters							
Catherine McNeill		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					
Sabrina Donovan		Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.					

Related Expense Line Items

Expense ID	Expense Type	Expense Date	Merchant Name	Total Amount	Unallowable Amount	Total Allowable Amount	ELI Last Modified
1027999	Airfare	05/25/2021	American Airlines	\$182.06	\$0.00	\$182.06	06/22/2021 05:40 AM

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	Expense Paid By	PCard Last 4 Digits	3rd Party Payor	Payor Details
1027999	Airfare	261500	41101000000	00	06	Personal Payment			

Expense ID	Expense Type	Mileage Rate(\$)	Mileage	Rental Car	Rental Car Justification	Reporting Only	Reporting Only Comment	PCard SWDN
1027999	Airfare	0.4450				No		

Expense ID	Expense Type	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1027999	Airfare					No	

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Point of Origin	Destination	Number of Bags	Expense Comments
1027999	Airfare	05/25/2021 07:15 AM	05/25/2021 06:00 PM	Tampa	Miami		

FLAIR Transaction Details



State of Florida - Statewide Travel Management System
Trip Report



FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
TRN000257955	20210614	41101000000	00	261500	\$182.06	FLAIR Posted	51	H	20210621	
FLAIR Transaction#	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	
TRN000257955	20210621	999999	Invalid date/time: 202106212893	999999	Invalid date/time: 202106232893	0593389	V000054	D1000540622	41101000496411005000004000000	
Chatter Details										
Created Date		Body Message	Created by Name		Type	Last Modified Date		Is Deleted Chat		Like Count
05/25/2021 08:53 AM			Catherine McNeill		TrackedChange	05/25/2021 08:53 AM		No		0
05/25/2021 08:53 AM			Catherine McNeill		TrackedChange	05/25/2021 08:53 AM		No		0
Attachment Details										
Created Date		Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments		Attachment Modified By		
06/18/2021 10:29 AM		Derrick Walters	Receipts	A348895	1	Signed trip form and receipts.		Derrick Walters		



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000									
People First ID:	000801390	Type of Employee:	State Employee		Total Trip Cost:	\$138.90			
Master Invoice No:	000205618	Working Title:	ATTORNEY GENERAL		Total Advance to Traveler:	\$111.12			
Departure Date & Time:	2021-06-08 08:30 AM	Headquarters City:	Tallahassee						
Return Date & Time:	2021-06-09 08:30 PM	Headquarters State:	FL		Trip Last Modified Date:	2021-06-14 02:23 PM			
Preparer Name:	Catherine McNeill	Supervisor Name:	Sabrina Donovan		Fiscal Auditor Name:				
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	267182	Reimbursement with General Authorization	Tampa	Orlando/Daytona/Jacksonville/Orlando	Submit for Approval			In State	06/09/2021 09:26 AM
Justification for Advance	Governor Declared Emergency	FEMA Emergency	Primary Mode of Transportation	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Telecommunication Considered
	No	No	State Car	No			2	NO	Yes
Mission Critical Statement	77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.								
Trip Comments									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.90	\$138.90
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		
Submitted	2021-06-09 09:44 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-06-09 09:44 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA			
Authorized	2021-06-09 09:44 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	2021-06-09 09:48 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA			
Rejected	2021-06-14 12:02 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:02 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Meals adjustment.		
Rejected	2021-06-14 12:02 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:02 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected:		

[Signature]



State of Florida - Statewide Travel Management System
Trip Report



Submitted	2021-06-14 12:18 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-06-14 12:18 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	2021-06-14 12:18 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	2021-06-14 12:52 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	
Rejected	2021-06-14 01:06 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 01:06 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.
Rejected	2021-06-14 01:06 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 01:06 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected:

Acting User		Attestation	
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		
Derrick Walters			
Derrick Walters			
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		
Derrick Walters			
Derrick Walters			

Related Expense Line Items

Expense ID	Expense Date	Expense Type	Merchant Name	Total Allowable Amount	Advance Amount	Expense Paid By	Mileage	Mileage Rate
1048734	2021-06-08	Hotel	The Daytona Hotel	\$138.90	\$111.12	Personal Payment		\$0.4450
1048796	2021-06-09	Meals Class A&B		\$0.00	\$0.00			

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	PCard Last 4 Digits	PCard SWDN	ELI Last Modified
1048734	Hotel	261400	41101000000	00	06			2021-06-14 2:23 PM
1048796	Meals Class A&B	261200	41101000000	00	06			2021-06-14 2:23 PM

Expense ID	Expense Type	Rental Car	Rental Car Justification	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1048734	Hotel			2021-06-08	2021-06-09	No	1	Yes	
1048796	Meals Class A&B								

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Airfare Boarding	Airfare Destination	Substantially Discounted	Number of Bags	Expense Comments
1048734	Hotel					No		
1048796	Meals Class A&B					No		



State of Florida - Statewide Travel Management System
Trip Report



FLAIR Transaction Details

FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
Record Type	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	

Chatter Details

Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count
2021-06-09 9:26 AM		Catherine McNeill	TrackedChange	2021-06-09 9:26 AM	No	0
2021-06-09 9:26 AM		Catherine McNeill	TrackedChange	2021-06-09 9:26 AM	No	0

Attachment Details

Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By
2021-06-09 9:29 AM	Catherine McNeill	Receipts	A344127	1	Folio	Invalid date/time: Catherine McNeill2893

Ashley Moody
PL-01 The Capitol
Tallahassee FL 32399
United States

Room Number: 535
Arrival Date: 06-08-21
Departure Date: 06-09-21
CRS Number: 98519495
Marriott Bonvoy No: XXXXX
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

06-09-21

Date	Description	Charges	Credits
06-08-21	Room Charge	114.00	
06-08-21	Room Occupancy Tax	6.84	
06-08-21	Room State Tax	7.41	
06-08-21	Destination Fee	10.00	
06-08-21	Destination Fee State Tax	0.65	
Total		138.90	0.00
Balance		138.90	



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000						Total Trip Cost:		\$138.90	
People First ID: 000801390		Type of Employee: State Employee				Less Total Allowable State CC:		\$0.00	
Master Invoice No: 000205618		Headquarters City: Tallahassee				Less Total Allowable Direct Pay:		\$0.00	
Departure Date & Time: 06/08/2021 08:30 AM		Headquarters State: FL				Less Total Unallowable CC:		\$0.00	
Return Date & Time: 06/09/2021 08:30 PM		Supervisor Name: Sabrina Donovan				Less Advance Amount:		\$0.00	
Preparer Name: Catherine McNeill		Fiscal Auditor Name: Carolyn Johnson				Amount Due to State:		\$0.00	
Working Title: ATTORNEY GENERAL						Amount Due to Traveler:		\$138.90	
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	267182	Reimbursement with General Authorization	Tampa	Orlando/Daytona/Jacksonville/Orlando	FLAIR Paid	Sabrina Donovan		In State	06/09/2021 09:26 AM
Primary Mode of Transportation	Governor Declared Emergency	FEMA Emergency	Telecommunication Considered	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Trip Last Modified Date
State Car	No	No	Yes	No			2	NO	06/25/2021 06:00 AM
Mission Critical Statement				Benefit to State		Trip Comments			
77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.						Not claiming meals			
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$138.90	\$138.90



State of Florida - Statewide Travel Management System
Trip Report



Approval Process

Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments
Submitted	06/09/2021 09:44 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/09/2021 09:44 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/09/2021 09:44 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/09/2021 09:48 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	
Rejected	06/14/2021 12:02 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	06/14/2021 12:02 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Meals adjustment.
Submitted	06/14/2021 12:18 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/14/2021 12:18 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/14/2021 12:18 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/14/2021 12:52 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	
Rejected	06/14/2021 01:06 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	06/14/2021 01:06 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation.
Submitted	06/23/2021 01:26 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/23/2021 01:26 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/23/2021 01:26 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/23/2021 01:28 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	

Acting User	Attestation
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Derrick Walters	
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Derrick Walters	
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.

Related Expense Line Items

Expense ID	Expense Type	Expense Date	Merchant Name	Total Amount	Unallowable Amount	Total Allowable Amount	ELI Last Modified
1048734	Hotel	06/08/2021	The Daytona Hotel	\$138.90	\$0.00	\$138.90	06/25/2021 05:41 AM
1048796	Meals Class A&B	06/09/2021				\$0.00	06/23/2021 01:36 PM

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	Expense Paid By	PCard Last 4 Digits	3rd Party Payor	Payor Details
1048734	Hotel	261400	41101000000	00	06	Personal Payment			



State of Florida - Statewide Travel Management System
Trip Report



1048796	Meals Class A&B	261200	41101000000	00	06					
Expense ID	Expense Type	Mileage Rate(\$)	Mileage	Rental Car	Rental Car Justification	Reporting Only	Reporting Only Comment	PCard SWDN		
1048734	Hotel	0.4450				No				
1048796	Meals Class A&B					No				
Expense ID	Expense Type	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification			
1048734	Hotel	06/08/2021	06/09/2021	No	1	Yes				
1048796	Meals Class A&B									
Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Point of Origin	Destination	Number of Bags	Expense Comments			
1048734	Hotel									
1048796	Meals Class A&B									
FLAIR Transaction Details										
FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
TRN000260597	20210623	41101000000	00	261400	\$138.90	FLAIR Posted	51	H	20210624	
FLAIR Transaction#	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	
TRN000260597	20210624	999999	Invalid date/time: 202106242893	999999	Invalid date/time: 202106282893	0602776	V000063	D1000549137	41101000496411005000004000000	
Chatter Details										
Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count				
06/09/2021 09:26 AM		Catherine McNeill	TrackedChange	06/09/2021 09:26 AM	No	0				
06/09/2021 09:26 AM		Catherine McNeill	TrackedChange	06/09/2021 09:26 AM	No	0				
Attachment Details										
Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By				
06/09/2021 09:29 AM	Catherine McNeill	Receipts	A344127	2	Folio	Derrick Walters				



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000									
People First ID:	000801390	Type of Employee:	State Employee	Total Trip Cost:		\$134.06			
Master Invoice No:	000205643	Working Title:	ATTORNEY GENERAL	Total Advance to Traveler:		\$107.25			
Departure Date & Time:	2021-06-22 07:15 AM	Headquarters City:	Tallahassee						
Return Date & Time:	2021-06-22 06:00 PM	Headquarters State:	FL	Trip Last Modified Date:		2021-06-14 01:21 PM			
Preparer Name:	Catherine McNeill	Supervisor Name:	Sabrina Donovan	Fiscal Auditor Name:					
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	267217	Reimbursement with General Authorization	Tampa	Miami	Submit for Approval			In State	06/09/2021 09:51 AM
Justification for Advance	Governor Declared Emergency	FEMA Emergency	Primary Mode of Transportation	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Telecommunication Considered
	No	No	State Car	No			1	NO	Yes
Mission Critical Statement		77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.							
Trip Comments									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$134.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.06
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		
Submitted	2021-06-09 09:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-06-09 09:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA			
Authorized	2021-06-09 09:54 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	2021-06-10 01:08 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA			
Rejected	2021-06-14 12:56 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:56 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation		
Rejected	2021-06-14 12:56 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	2021-06-14 12:56 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected:		



State of Florida - Statewide Travel Management System
Trip Report



Acting User		Attestation								
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.									
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.									
Derrick Walters										
Derrick Walters										
Related Expense Line Items										
Expense ID	Expense Date	Expense Type	Merchant Name	Total Allowable Amount	Advance Amount	Expense Paid By	Mileage	Mileage Rate		
1048875	2021-06-22	Airfare	American Airlines	\$134.06	\$107.25	Personal Payment		\$0.4450		
Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	PCard Last 4 Digits	PCard SWDN	ELI Last Modified		
1048875	Airfare	261500	41101000000	00	06			2021-06-14 1:21 PM		
Expense ID	Expense Type	Rental Car	Rental Car Justification	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification	
1048875	Airfare							No		
Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Airfare Boarding	Airfare Destination	Substantially Discounted	Number of Bags	Expense Comments		
1048875	Airfare	2021-06-22 7:15 AM	2021-06-22 6:00 PM	Tampa	Miami	No				
FLAIR Transaction Details										
FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
Record Type	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	
Chatter Details										
Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count				
2021-06-09 9:51 AM		Catherine McNeill	TrackedChange	2021-06-09 9:51 AM	No	0				
2021-06-09 9:51 AM		Catherine McNeill	TrackedChange	2021-06-09 9:51 AM	No	0				
Attachment Details										
Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By				



State of Florida - Statewide Travel Management System
Trip Report





Your trip

[« Show all trips](#)

Face coverings and COVID-19 testing requirements

A face covering is required by U.S. federal law at the airport and on board American Airlines flights. In addition, passengers flying to the U.S. from another country, including U.S. citizens, must show proof of a negative COVID-19 test taken within 3 days of departure, or documentation of recovery. These rules do not apply to children under 2. Passengers who may be exempt from wearing a face covering due to a disability must contact us 72 hours before travel.

[Read about travel requirements](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).

[Cancel trip](#)[Email trip](#)[Send to calendar](#)[Print trip](#)Record locator: **KMMUBI**Trip name: **TPA/MIA** [Edit](#)Issued: **Monday, June 7, 2021**Status: **Ticket pending**[Change trip](#)

Depart

Tampa, FL to Miami, FL

Tuesday, June 22, 2021

Flight	Depart	Arrive	Travel time	Class	Seats
1306 American Airlines Airbus A319	8:11 AM TPA	9:20 AM MIA	1h 9m	Economy	16C

[Get alerts for this flight](#)

Cost summary

Your trip total

\$134.06

Includes all taxes and carrier-imposed fees

Passenger

Trip	\$93.02
Taxes	\$21.38
Carrier-imposed fees	\$0.00
Subtotal	\$114.40

Extras

Preferred seat	\$19.66
----------------	---------

Total (all passengers) \$134.06

Bag and optional fees



Reservation and tickets

FAQs



Price and Tax

Information



Passengers

Request wheelchair for passenger

Ashley Moody

Add service animal ID

Add / edit passenger information

Day-of-travel information

Add / edit information

Helpful links



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000						Total Trip Cost:		\$134.06	
People First ID: 000801390		Type of Employee: State Employee		Less Total Allowable State CC:		\$0.00			
Master Invoice No: 000205643		Headquarters City: Tallahassee		Less Total Allowable Direct Pay:		\$0.00			
Departure Date & Time: 06/22/2021 07:15 AM		Headquarters State: FL		Less Total Unallowable CC:		\$0.00			
Return Date & Time: 06/22/2021 06:00 PM		Supervisor Name: Sabrina Donovan		Less Advance Amount:		\$0.00			
Preparer Name: Catherine McNeill		Fiscal Auditor Name: Carolyn Johnson		Amount Due to State:		\$0.00			
Working Title: ATTORNEY GENERAL				Amount Due to Traveler:		\$134.06			
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	267217	Reimbursement with General Authorization	Tampa	Miami	FLAIR Paid	Sabrina Donovan		In State	06/09/2021 09:51 AM
Primary Mode of Transportation	Governor Declared Emergency	FEMA Emergency	Telecommunication Considered	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Trip Last Modified Date
Airplane	No	No	Yes	No			1	NO	06/25/2021 06:00 AM
Mission Critical Statement				Benefit to State		Trip Comments			
77: EXEC-7 Travel at the express direction of the Attorney General or Chief Deputy and/or Chief of Staff.									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$134.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.06
Approval Process									
Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments		



State of Florida - Statewide Travel Management System
Trip Report



Submitted	06/09/2021 09:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/09/2021 09:54 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/09/2021 09:54 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/10/2021 01:08 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	
Rejected	06/14/2021 12:56 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	06/14/2021 12:56 PM	Derrick Walters	FINANCE & ACCOUNTING DIRECTOR II - SES	FA Rejected: Per our conversation
Submitted	06/23/2021 01:25 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/23/2021 01:25 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/23/2021 01:25 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/23/2021 01:29 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	

Acting User		Attestation	
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		
Derrick Walters			
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.		

Related Expense Line Items

Expense ID	Expense Type	Expense Date	Merchant Name	Total Amount	Unallowable Amount	Total Allowable Amount	ELI Last Modified
1048875	Airfare	06/22/2021	American Airlines	\$134.06	\$0.00	\$134.06	06/25/2021 05:40 AM

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	Expense Paid By	PCard Last 4 Digits	3rd Party Payor	Payor Details
1048875	Airfare	261500	41101000000	00	06	Personal Payment			

Expense ID	Expense Type	Mileage Rate(\$)	Mileage	Rental Car	Rental Car Justification	Reporting Only	Reporting Only Comment	PCard SWDN
1048875	Airfare	0.4450				No		

Expense ID	Expense Type	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1048875	Airfare					No	

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Point of Origin	Destination	Number of Bags	Expense Comments
1048875	Airfare	06/22/2021 07:15 AM	06/22/2021 06:00 PM	Tampa	Miami		

FLAIR Transaction Details



State of Florida - Statewide Travel Management System
Trip Report



FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
TRN000260630	20210623	41101000000	00	261500	\$134.06	FLAIR Posted	51	H	20210624	
FLAIR Transaction#	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	
TRN000260630	20210624	999999	Invalid date/time: 202106242893	999999	Invalid date/time: 202106282893	0602776	V000063	D1000549137	41101000496411005000004000000	
Chatter Details										
Created Date		Body Message		Created by Name		Type	Last Modified Date		Is Deleted Chat	Like Count
06/09/2021 09:51 AM				Catherine McNeill		TrackedChange	06/09/2021 09:51 AM		No	0
06/09/2021 09:51 AM				Catherine McNeill		TrackedChange	06/09/2021 09:51 AM		No	0
Attachment Details										
Created Date		Attached by	Attachment Type	Attachment Name		Files Attached	Attachment Comments		Attachment Modified By	
06/18/2021 10:35 AM		Derrick Walters	Receipts	A348904		1	Signed trip form and receipts.		Derrick Walters	



State of Florida - Statewide Travel Management System
Trip Report



Travel Information

Traveler/ Agency Name: Ashley Moody-DLA-41101000000									
People First ID:	000801390	Type of Employee:	State Employee	Total Trip Cost:	\$124.23				
Master Invoice No:	000207860	Working Title:	ATTORNEY GENERAL	Total Advance to Traveler:	\$99.38				
Departure Date & Time:	2021-06-29 07:15 AM	Headquarters City:	Tallahassee						
Return Date & Time:	2021-06-29 05:00 PM	Headquarters State:	FL	Trip Last Modified Date:	2021-06-16 07:39 AM				
Preparer Name:	Catherine McNeill	Supervisor Name:	Sabrina Donovan	Fiscal Auditor Name:					

Form Details

Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	270025	Reimbursement with General Authorization	Tampa	Miami/Hollywood	Trip Pending Approval	Sabrina Donovan		In State	06/16/2021 07:32 AM

Justification for Advance	Governor Declared Emergency	FEMA Emergency	Primary Mode of Transportation	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Telecommunication Considered
	No	No	State Car	No			1	NO	Yes

Mission Critical Statement 83: COM-1 Travel at the express direction of the Attorney General or the Chief of Staff/Chief Deputy Attorney General.
Trip Comments

Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$124.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.23

Approval Process

Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments
Pending	2021-06-16 07:39 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA				
Submitted	2021-06-16 07:39 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	2021-06-16 07:39 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	

Acting User	Attestation
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.

[Handwritten Signature]



State of Florida - Statewide Travel Management System
Trip Report



Related Expense Line Items										
Expense ID	Expense Date	Expense Type	Merchant Name	Total Allowable Amount		Advance Amount		Expense Paid By	Mileage	Mileage Rate
1059027	2021-06-29	Airfare	American Airlines	\$124.23		\$99.38		Personal Payment		\$0.4450
Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	PCard Last 4 Digits		PCard SWDN	ELI Last Modified	
1059027	Airfare	261500	41101000000	00	06				2021-06-16 7:39 AM	
Expense ID	Expense Type	Rental Car	Rental Car Justification	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification	
1059027	Airfare							No		
Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Airfare Boarding	Airfare Destination	Substantially Discounted	Number of Bags	Expense Comments		
1059027	Airfare	2021-06-29 7:15 AM	2021-06-29 5:00 PM	Tampa	Miami/Hollywood FL	No				
FLAIR Transaction Details										
FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
Record Type	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	
Chatter Details										
Created Date	Body Message	Created by Name	Type	Last Modified Date		Is Deleted Chat		Like Count		
2021-06-16 7:32 AM		Catherine McNeill	TrackedChange	2021-06-16 7:32 AM		No		0		
2021-06-16 7:32 AM		Catherine McNeill	TrackedChange	2021-06-16 7:32 AM		No		0		
Attachment Details										
Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments		Attachment Modified By			
2021-06-16 7:36 AM	Catherine McNeill	Receipts	A347561	0			Invalid date/time: Catherine McNeill2893			

Your trip

[« Show all trips](#)

Face coverings and COVID-19 testing requirements

A face covering is required by federal law when indoors at the airport and on board American Airlines flights. In addition, passengers flying to the U.S. from another country, including U.S. citizens, must show proof of a negative COVID-19 test taken within 3 days of departure, or documentation of recovery. These rules do not apply to children under 2. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel.

[Read about travel requirements](#)

Check in beginning 24 hours and up to 45 minutes before your flight (90 minutes for international).


Cancel trip


Email trip


Send to calendar


[Print trip](#)

Record locator: **RGMFIB**

Issued: **Tuesday, June 15, 2021**

Trip name: **TPA/MIA**

Status: **Ticket pending**

[Change trip](#)

Depart

Tampa, FL to Miami, FL

Tuesday, June 29, 2021

Flight	Depart	Arrive	Travel time	Class	Seats
 1306 American Airlines  Airbus A319	8:11 AM TPA	9:20 AM MIA	1h 9m	Economy	16D

Flight	Depart	Arrive	Travel time	Class	Seats
On time	Estimated 8:11 AM	Estimated 9:20 AM			
	Terminal: -- Gate: --	Terminal: -- Gate: -- Baggage: --			

Get alerts for this flight

Cost summary

Your trip total

\$124.23

Includes all taxes and carrier-imposed fees

Passenger

Trip	\$93.02
Taxes	\$21.38
Carrier-imposed fees	\$0.00
Subtotal	\$114.40

Bag and optional fees



Reservation and tickets

FAQs

Price and Tax

Information

Extras

Preferred seat	\$9.83
----------------	--------

Total (all passengers) \$124.23

Passengers

Request wheelchair for passenger

Ashley Moody

Add service animal ID

Add / edit passenger information

AMERICAN
OVERSIGHT



State of Florida - Statewide Travel Management System
Trip Report



Travel Information									
Traveler/ Agency Name: Ashley Moody-DLA-41101000000						Total Trip Cost:		\$124.23	
People First ID: 000801390			Type of Employee: State Employee			Less Total Allowable State CC:		\$0.00	
Master Invoice No: 000207860			Headquarters City: Tallahassee			Less Total Allowable Direct Pay:		\$0.00	
Departure Date & Time: 06/29/2021 07:15 AM			Headquarters State: FL			Less Total Unallowable CC:		\$0.00	
Return Date & Time: 06/29/2021 05:00 PM			Supervisor Name: Sabrina Donovan			Less Advance Amount:		\$0.00	
Preparer Name: Catherine McNeill			Fiscal Auditor Name: Carolyn Johnson			Amount Due to State:		\$0.00	
Working Title: ATTORNEY GENERAL						Amount Due to Traveler:		\$124.23	
Form Details									
Purpose of Travel	Form ID	Form Type	Origin	Destination	Status	Current Approver	Delegated Approver	Type of Travel	Trip Created Date
Routine Job Duties	270025	Reimbursement with General Authorization	Tampa	Miami/Hollywood	FLAIR Paid	Sabrina Donovan		In State	06/16/2021 07:32 AM
Primary Mode of Transportation	Governor Declared Emergency	FEMA Emergency	Telecommunication Considered	Off Duty Time	Off Duty Begin	Off Duty End	Total Days	Secured Record	Trip Last Modified Date
Airplane	No	No	Yes	No			1	NO	06/25/2021 06:00 AM
Mission Critical Statement				Benefit to State		Trip Comments			
83: COM-1 Travel at the express direction of the Attorney General or the Chief of Staff/Chief Deputy Attorney General.									
Airfare Total	Per Diem Total	Meals Total	General Expense Total	Registration Fees Total	Mileage Total	Car Rental/Fuel Total	Incidental Charge Total	Lodging Total	Total Cost
\$124.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.23
Approval Process									



State of Florida - Statewide Travel Management System
Trip Report



Status	Assigned Date	Assigned User	Assigned User Title	Decision Date	Acting User	Acting User Title	Approver Comments
Submitted	06/16/2021 07:39 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/16/2021 07:39 AM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Rejected	06/16/2021 07:39 AM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/16/2021 03:52 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	Please resubmit when attachments have been added so that I can complete the certification.
Submitted	06/16/2021 03:59 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/16/2021 03:59 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Rejected	06/16/2021 03:59 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/16/2021 04:32 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	Attachments required.
Submitted	06/23/2021 01:23 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	06/23/2021 01:23 PM	Catherine McNeill	SENIOR EXECUTIVE ASSISTANT-DLA	
Authorized	06/23/2021 01:23 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	06/23/2021 01:24 PM	Sabrina Donovan	DIRECTOR OF ADMINISTRATION-DLA	

Acting User	Attestation
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Sabrina Donovan	
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Sabrina Donovan	
Catherine McNeill	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.
Sabrina Donovan	Pursuant to Section 112.061 (3)(a), Florida Statutes, I hereby certify or affirm that to the best of my knowledge the below travel was on official business of the State of Florida and was performed for the purpose(s) stated below.

Related Expense Line Items

Expense ID	Expense Type	Expense Date	Merchant Name	Total Amount	Unallowable Amount	Total Allowable Amount	ELI Last Modified
1059027	Airfare	06/29/2021	American Airlines	\$124.23	\$0.00	\$124.23	06/25/2021 05:40 AM

Expense ID	Expense Type	Object Code	Organization Code	EO	EO Version	Expense Paid By	PCard Last 4 Digits	3rd Party Payor	Payor Details
1059027	Airfare	261500	41101000000	00	06	Personal Payment			

Expense ID	Expense Type	Mileage Rate(\$)	Mileage	Rental Car	Rental Car Justification	Reporting Only	Reporting Only Comment	PCard SWDN
1059027	Airfare	0.4450				No		

Expense ID	Expense Type	Hotel Check-In	Hotel Check-Out	Night Over State Limit	Number of Nights	State Sponsored Event	Hotel Justification
1059027	Airfare					No	

Expense ID	Expense Type	Airfare Departure Date	Airfare Return Date	Point of Origin	Destination	Number of Bags	Expense Comments
1059027	Airfare	06/29/2021 07:15 AM	06/29/2021 05:00 PM	Tampa	Miami/Hollywood FL		



State of Florida - Statewide Travel Management System
Trip Report



FLAIR Transaction Details

FLAIR Transaction#	Transaction Date	Organization Code	EO	Object Code	TR Amount	Transaction Status	Transaction Type	Posting Status	Posting Date	Date Paid
TRN000260632	20210623	41101000000	00	261500	\$124.23	FLAIR Posted	51	H	20210624	
FLAIR Transaction#	CFO Received Date	CFO Auditor Name	CFO Audit Date	CFO Approver Name	Warrant Date Issued	Warrant Number	Voucher Number	Statewide Document Number	Account Code	
TRN000260632	20210624	999999	Invalid date/time: 202106242893	999999	Invalid date/time: 202106282893	0602776	V000063	D1000549137	41101000496411005000004000000	

Chatter Details

Created Date	Body Message	Created by Name	Type	Last Modified Date	Is Deleted Chat	Like Count
06/16/2021 07:32 AM		Catherine McNeill	TrackedChange	06/16/2021 07:32 AM	No	0
06/16/2021 07:32 AM		Catherine McNeill	TrackedChange	06/16/2021 07:32 AM	No	0

Attachment Details

Created Date	Attached by	Attachment Type	Attachment Name	Files Attached	Attachment Comments	Attachment Modified By
06/16/2021 07:36 AM	Catherine McNeill	Receipts	A347561	2		Derrick Walters