



CITY OF OAKLAND

TRAVEL EXPENSE VOUCHER

Period	Batch #	Type	Item

1. Employee Name Mohamad Rahnama		2. Position Title Electronics Technician		3. Vendor Number 75087	
4. Department DIT-Wireless		5. Travel Destination Las Vegas, NV		6. No. of Work Days 5	
7. Funding Source: <input type="checkbox"/> Budgeted <input type="checkbox"/> Funds Available <input type="checkbox"/> Other		8. Departure Date 03/23/2014		9. Return Date 03/28/2014	
10. Purpose of Travel To attend the IWCE Expo 2014					
11. If City Vehicle Used: Vehicle Number _____ Model _____ Odometer Reading _____ Start _____ End _____ Miles 0.00			12. If Private Vehicle Used: License No. _____ Model _____ Vehicle Approved for City Yes <input type="checkbox"/> No <input type="checkbox"/>		

TRAVEL EXPENSE CLAIM

13. Day of Week/Date	3/23/14	3/24	3/25	3/26	3/27	3/28	TOTALS
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TRANSPORTATION EXPENSE

14. Airplane							\$0.00
15. City Car Expense							0.00
16. Private Car Expense							0.00
17. Local Transportation							0.00
18. Parking CAB			12.48		27.00		39.48
19. Tolls NVRAL			28.00			5.00	33.00

REGISTRATION

20. Registration EXAM				100.-			100.00
21. Special Fees							0.00

SUBSISTENCE EXPENSE (Per Diem)

22. Full Per Diem		56.-	56.-	56.-	56.-	56.-	280.00
23. Adj. to Per Diem							0.00

MEALS (Per Diem)

24. Breakfast - \$11.00							0.00
25. Lunch - \$16.00							0.00
26. Dinner - \$29.00	29.-						29.00
27. Lodging							0.00
28. Telephone/Telegram							0.00
29. Baggage Handling							0.00
30. Other							0.00
TOTALS						\$0.00	\$0.00

31. Remarks		32. Total Advances & Prepayments 0	
35. Claim Approved by Department Head <i>[Signature]</i> 4/15/14 Signature Date		33. Balance Due to (From) Claimant 481.48	
34. I certify under penalty of perjury that the above is a true statement of costs incurred by me in official business for the City of Oakland <i>Mohamad K. Rahnama</i> 4-11-14 Signature Date			

Fund	Organization	Account	Project	Program	Amount	ACCOUNTING USE ONLY
4200	46241	55119	000000	1P62	72.48	Check No. _____
4200	46241	55212	000000	1P62	100.00	Date _____
4200	46241	55113	000000	1P62	309.00	

Entered by _____

Date _____

Accounts Payable _____

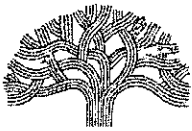
Date _____

Refer to AI 120, Travel on City Business

Print

Clear

Save



CITY OF OAKLAND
DEPARTMENT OF INFORMATION TECHNOLOGY
TRAVEL AUTHORIZATION

FOR ACCOUNTING USE ONLY			
Period	Batch #	Type	Item

1. Employee Name Mohmamd Rahnama		2. Date 2/3/2014		3. Vendor Number 					
4. Department DIT - Wireless		5. Position Title Electronics Technician							
6. Travel Destination Las Vegas		7. Number of Work Days 5		8. Departure Date 03/23/2014					
				9. Return Date 03/28/2014					
10. Purpose of Travel Attend IWCE 2014 to obtain training related to maintenance of P25 technology									
11. Funding Source <input checked="" type="checkbox"/> Budgeted <input type="checkbox"/> Other <input type="checkbox"/> Funds Available		12. Total Cost Estimate \$ 2750		13. Name of Employee in Charge if Requestor is Department Head n/a					
14. Transportation <input type="checkbox"/> Use of City vehicle requested: 277358 Estimated round-trip miles _____ Advance Payment <input checked="" type="checkbox"/> Reimbursement Estimated out-of-pocket costs \$ \$400.00 <input type="checkbox"/> Use of private vehicle requested: _____ Estimated round-trip miles _____ Advance Payment <input type="checkbox"/> Reimbursement Equivalent common carrier rate _____ <input type="checkbox"/> Use of rental vehicle requested _____ <input type="checkbox"/> Upon invoice from travel agent or common carrier, prepare check in amount of _____ Payable to: _____ For: _____ Authorization Number flight & hotel \$1058.56									
15. Registration or Special Fees Fees for above event \$1200.00 1348.00 <input checked="" type="checkbox"/> Fee will be paid by employee for later reimbursement <input type="checkbox"/> City will be billed <input type="checkbox"/> Fee to be paid in advance \$ _____ Make check payable to _____ and Mail check to: _____ Fees include: _____ Breakfast \$11.00 _____ Lunch \$16.00 _____ Dinner \$29.00 _____ Lodging \$850.00 _____ Dates: 03/24/2014 to 03/28/2014									
16. Subsistence <input checked="" type="checkbox"/> Subsistence will be paid by employee for later reimbursement. <input type="checkbox"/> Advance requested for itemized expenditures. <input type="checkbox"/> Advance per diem requested - provided check to employee in amount of _____ Full per diem rate for 4 days @ \$56.00 /day = \$224.00 Travel per diem rates 2 days @ \$29.00 /day = \$58.00 Less: Expenses included in registration fee = \$282.00 29 = \$304 (transport)									
17. Department Head Review <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved Signature [Signature] Date 2-25-14		18. Department Remarks FOR ACCOUNTING USE ONLY Check No. _____ Date _____ Amount _____							
19. City Manager Review (If overnight accommodations required) <input type="checkbox"/> Approved <input type="checkbox"/> Not Approved Signature [Signature] Date 2/21/14		20. City Manager Remarks 							
Sub Item	Amount	Fund/SF	Organization	Account	Proj/Grant/Co	Yr	Loc	Task	Dept Specific
		4200	46241	55113	0000000			IP62	
Entered By _____ Date _____									
Accounts Payable _____ Date _____									

dit_travelauth rev. 05/08

Refer to AI 120, Travel on City Business

Print **Clear** **Save**

GH 3/19/14



ETA International
5 Depot Street
Greencastle, IN 46135

Sales Receipt

Date

Sale No.

3/26/2014 21400150

Sold To

Cash Sale
Mohamad Rahnama

Check No.

Payment Method

Visa

Qty

Description

Rate

Amount

1 Mohamad Rahnama - General Communications Technician
LV1 Exam

100.00

100.00

**Paid in full with Visa xxxx-xxxx-xxxx-██████ - Thank you!

Total *Rahnama* \$100.00

4.11.14

PASSENGER RECEIPT

CAB#: 7619
 DATE: 03/25/14
 TIME: 22:17
 RECEIPT#: 4854
 AMOUNT : \$9.48
 CARD WILL BE CHARGED
 EXTRA \$3.00 FEE \$12.48
 VISA ***
 AUTHOR.: + 3.00 Tip 015709
 WWW.VERIFONETS.COM

Rahnama 4.11.14



DRIVER COPY

TAXIPASS VOUCHER

X _____

SIGNATURE

CAB#: 4223
 DATE: 3/24/2014
 St. TIME: 18:21
 End TIME: 18:39
 VOUCH#: 19027
 TAXIPASS: \$ 21.00
 CARD WILL BE CHARGED
 TAXIPASS + \$3.00 VOUCHER
 FEE

CARDNUMBER: [REDACTED] 24.-
 AUTH#: ST-FWD + 3.-Tip
 1-800-222-TAXI Total 27.-

Rahnama
 TAXIPASS 4.11.14

RECEIPT

03/25/2014
 08:11 AM
 LAS VEGAS MONORAIL
 Bally's & Paris La
 TVM# 23

CREDIT CARD SALE
 CARD : [REDACTED]

AUTH # : 015223
 BANK REF #1949
 SALES AMT : \$28.00

Three Day 4.11.14
 # 001170 - 023
Rahnama

RECEIPT

03/28/2014
 12:05 PM
 LAS VEGAS MONORAIL
 Las Vegas Conventi
 TVM# 7

CREDIT CARD SALE
 CARD : [REDACTED]

AUTH # : 005553
 BANK REF #3442
 SALES AMT : \$5.00

Single Ride 4.11.14
 # 457834 - 007
Rahnama