



City of Oakland  
TRAVEL EXPENSE VOUCHER  
ATH/QPD2015 - 333

Page	Back #	Type	Item
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FILE COPY

1. Employee Name <b>Dave Burke</b>	2. Position Title <b>Police Officer</b>	3. Vendor Number <b>78691</b>
4. Department <b>Police</b>	5. Travel Destination <b>San Diego</b>	6. No. of Work Days <b>4</b>
7. Funding Source <input type="checkbox"/> Budgeted <input type="checkbox"/> Funds Available <input type="checkbox"/> Other:	8. Departure Date <b>18 Nov. 14</b>	9. Return Date <b>21 NOV 14</b>
10. Purpose of Travel <b>Harris 2014 Customer Training Conference</b>		
11. If City Vehicle Used: Vehicle Number _____ Model _____ Odometer Reading: _____ Start _____ End _____ Total Miles: <b>0.0</b>		12. If Private Vehicle Used: License No. _____ Model _____ Vehicle Approved for City: <input type="checkbox"/> YES <input type="checkbox"/> NO

TRAVEL EXPENSE CLAIM						Fiscal Year	TOTALS
13. Day of Week/Date	2-Jan	3-Jan	4-Jan	5-Jan			
<b>TRANSPORTATION EXPENSE</b>							
14. Airplane	<b>186.20</b>	<b>Pd w/ City d/c</b>					<b>186.20</b>
15. Checked Baggage							-
16. City Car Expense						0.00 *	-
17. Private Car Expense							-
18. Local Transportation							-
19. Parking						186.20 +	-
20. Tolls						44.00 +	-
<b>REGISTRATION</b>							
21. Registration						64.00 +	-
22. Special Fees						87.00 +	-
<b>MEALS (Per Diem)</b>							
23. Breakfast	<b>11.00</b>	<b>11.00</b>	<b>11.00</b>	<b>11.00</b>			<b>44.00</b>
24. Lunch	<b>16.00</b>	<b>16.00</b>	<b>16.00</b>	<b>16.00</b>			<b>64.00</b>
25. Dinner	<b>29.00</b>	<b>29.00</b>	<b>29.00</b>	<b>29.00</b>			<b>116.00</b>
26. Lodging						0.00 *	-
27. Telephone/Telegram							-
28. Other							-
<b>COLUMN TOTALS</b>	<b>29.00</b>	<b>88.00</b>	<b>56.00</b>	<b>56.00</b>		<b>TOTAL EXPENSES</b>	<b>371.20</b>
29. Remarks						30. Total Advances & Prepayments	<b>186.20</b>
						31. Balance Due to (From) Claimant	<b>195.00</b>
33. Claim Approved by Fiscal Services Division						32. 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.	
Signature <i>[Signature]</i> Date <b>MAR 23 2015</b>						Signature <i>[Signature]</i> Date <b>1/28/15</b>	

Dept-Specific	Fund/SF	Organization	Account	Proj/Grant	Program	Task	Year	Amount	ACCOUNTING USE ONLY
Transport	1010	106410	55112	0	P201				CK No. 858352
Meals			55113					195.00	Date 4-7-15
Lodging			55114						6195.00
Registration			55212						
Parking			55119						
TOTAL:								195.00	

Entered by \_\_\_\_\_ Date \_\_\_\_\_

Accounts Payable \_\_\_\_\_ Date \_\_\_\_\_

RECEIVED FEB 18 2015



City of Oakland  
TRAVEL AUTHORIZATION  
ATH/OPD2015 - 333

FOR ACCOUNTING USE ONLY			
Period	Batch #	Type	Item

1. Employee Name <b>BURKE, Dave</b>		2. Date <b>24-Feb-15</b>		3. Vendor Number <b>78691</b>																																																																							
4. Department <b>Police</b>		5. Position Title <b>Officer</b>																																																																									
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10. Purpose of Travel <b>Harris 2014 Customer Training Conference</b>																																																																											
11. Funding Source <input type="checkbox"/> Budgeted <input type="checkbox"/> Funds Available <input type="checkbox"/> Other: _____		12. Total Cost Estimate <b>\$399.20</b>		13. Total advance to employee <b>\$299.40</b> <i>too late</i>																																																																							
14. Transportation <input type="checkbox"/> Use of City vehicle requested <input type="checkbox"/> Use of private vehicle requested: Estimated Round-trip Miles _____ Total: <b>0.00</b> <input type="checkbox"/> Use of rental vehicle requested: Estimated Rental Cost _____ Parking: _____ <input checked="" type="checkbox"/> Airfare/Other (baggage, ground transportation) Estimated Airfare <b>186.20</b> Other: _____ <b>Total Transportation: 186.20</b>																																																																											
15. Registration or Fees <input type="checkbox"/> Fee paid by employee <input type="checkbox"/> City will be billed <input type="checkbox"/> Fee to be paid in advance \$ _____		Vendor check payable to: _____ Vendor No _____		FISCAL USE ONLY - Vendor Payment Check No _____ Date _____ Amount _____																																																																							
16. Subistence Breakfast <u>33.00</u> Lunch <u>64.00</u> Dinner <u>116.00</u> Total: <b>213.00</b>		17. Estimated Lodging Per Day _____ No. Days _____ Total <b>0.00</b>		FISCAL USE ONLY - Advance Payment Check No _____ Date _____ Amount _____																																																																							
18. Department Head Review <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved  Signature <i>[Signature]</i> Date <b>2/25/15</b>		19. Department Remarks  <b>Hotel and registration paid by Harris</b>																																																																									
20. City Manager Review <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Not Approved  Signature <i>[Signature]</i> Date <b>3/4/15</b>		21. City Manager Remarks  <b>Please refer to enclosed memo from OPD re: late paperwork</b>																																																																									
<table border="1"><thead><tr><th>Station</th><th>Amount</th><th>Fund</th><th>Organization</th><th>Account</th><th>Proj/Grant</th><th>Program</th><th>Year</th><th>Task</th><th>Dept Specific</th></tr></thead><tbody><tr><td>1</td><td>\$ 139.65</td><td></td><td></td><td>55112</td><td></td><td></td><td></td><td></td><td>Transportation</td></tr><tr><td>2</td><td>\$</td><td></td><td></td><td>55212</td><td></td><td></td><td></td><td></td><td>Registration</td></tr><tr><td>3</td><td>\$ 169.75</td><td></td><td></td><td>55113</td><td></td><td></td><td></td><td></td><td>Meals</td></tr><tr><td>4</td><td>\$</td><td></td><td></td><td>55114</td><td></td><td></td><td></td><td></td><td>Lodging</td></tr><tr><td>5</td><td>\$</td><td></td><td></td><td>55119</td><td></td><td></td><td></td><td></td><td>Parking</td></tr><tr><td>Total</td><td>\$ 299.40</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>						Station	Amount	Fund	Organization	Account	Proj/Grant	Program	Year	Task	Dept Specific	1	\$ 139.65			55112					Transportation	2	\$			55212					Registration	3	\$ 169.75			55113					Meals	4	\$			55114					Lodging	5	\$			55119					Parking	Total	\$ 299.40								
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Total	\$ 299.40																																																																										

Entered By \_\_\_\_\_  
Account Payable \_\_\_\_\_

Date \_\_\_\_\_  
Date \_\_\_\_\_

# TRAVEL REQUEST MEMORANDUM 2015-333

## OAKLAND POLICE DEPARTMENT

**TO:** Chief Sean Whent / Henry Gardner  
(Chief / City Administrator)

**Date:** 24-Oct-14

**FROM:** Burke, Dave  
Name (Last, First, M.I.)

Police Officer  
(Position Title)

78691  
12745  
(Employee #)

**Assignment Location:** PRM

**Traveler's Contact #** (510) 238 - 7423

**Event Name** Harris 2014 Customer Training Conference  
Do not abbreviate

**City, State** San Diego, CA

**Start Date** 18-Nov-14

**End Date** 21-Nov-14

**Start Time** 0800

**End Time** 1600

**Total Training Hours** 32

55112	<b>Transportation:</b>		55113	<b>Meals**</b> (applicable if overnight lodging)	\$159.00
	City Vehicle <input type="checkbox"/>				213.00
	Personal Vehicle* (Est. Miles: )	\$0.00	55212	<b>Registration/Tuition</b> Do not send payment to vendor	\$0.00
	Airfare (RT)	186.20 *	55114	<b>Lodging</b> (only if over 75 miles)	\$0.00
	Other: _____	0		<b>Total Estimated Cost</b>	345.20 399.20

\* city credit card

\* Mileage reimbursement consists of .56 cents per mile. Attach MapQuest

\*\* Meal reimbursement consists of \$11.00 breakfast, \$16.00 lunch, \$29.00 dinner

All requests for advance funds must be submitted **45 days before** travel or training.

For further information review City AI-120 at <http://oaknetnews.oaklandnet.com>.

If you have any questions email [OPDAP@oaklandnet.com](mailto:OPDAP@oaklandnet.com)

18-Nov 1040a	11/18	11/19	11/20	11/21
21-Nov 650p	B 0	11	11	11
	L 16	16	16	16
	D 29	29	29	29
	Tu	We	Th	Fr
				213

see memo

I agree to submit to the Fiscal Services Division within five days of my return: 1) a completed Expense Voucher with all dated original receipts; 2) a completed After Action Report; and 3) such other information that may be required (i.e. Certificate of Completion, course itinerary, etc.).

**Traveler's Signature** X Dave Burke

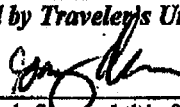

**Date** 24 Oct 14


### Proposed Funding Source:

- ☐ Training Section or ☐ Other
- POST ☐ POST Plan I (Lodging, Meals, Travel, Tuition, Back-fill)
- ☐ POST Plan II (Lodging, Meals, Travel, Back-fill)
- ☐ POST Plan III (Lodging, Meals, Travel, Tuition)
- ☐ POST Plan IV (Lodging, Meals, Travel)
- ☐ POST Plan V (Lodging, Meals, Travel, Training Pres.)
- ☐ Letter of Agreement (LOA)

Fund No. 1010 Org. No. 106410 Project No. 00000 Program PS01

HOTEL, REG PD by HARRIS

Approved by Traveler's Unit Commander 	Date 10/27/14	<input type="checkbox"/> Not approved; Return to Traveler
If approved, forward this form, seminar brochure and any other pertinent information to your Deputy Chief		
Approved by Deputy Chief of Traveler 	Date 10/21/14	<input type="checkbox"/> Not approved; Return to Traveler
If approved, forward this form, seminar brochure and any other pertinent information to Training		

Approved by Training Section Commander 	Date 30 Oct 14	<input type="checkbox"/> Not approved; Return to Traveler
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**From:**  
**Sent:**  
**To:**  
**Subject:**

Southwest Airlines: [southwestairlines@southwest.com](mailto:southwestairlines@southwest.com)  
 Thursday, October 23, 2014 3:53 PM  
 Burke, Dave  
 Flight reservation (FRESHMAN INNOVATION) - SAN JUAN, Puerto Rico - Denver, Taylor Ambro

## Summary

**ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED**

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

**Examination Date:** 10/28/2014

Particulars	Particulars	TICKETS	Expiration	Ref. Form Serial
SHIRKEDAVE CLIN ROY	John or Add	100-4-100000	Oct. 10, 1916	100
TAYLOR HALE	John or Add	100-4-100000	Oct. 10, 1916	100

Maple Records points named are only estimates. (0% a member - <http://www.maplerecords.com> - 10/10/2004)

**Date:** 08-19-76  
**File #:** 44B4  
**Description:** DEPT OAKLAND CA (OAK) ON TRIP HOME ALTHOUGH IT IS 10:00 AM  
ARRIVE SAN DIEGO, CA (SAN) AT 1:00 PM  
Travel Time: 1 hr 25 mins  
WAVE CR UNIT

FBI New York 124  
 Report of SA [redacted] on Subject Andrew [redacted]  
 Andrew [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]  
 Travel Time 1 hr 30 mins  
 Write GA Away 6:50

## What you need to know to travel

- [illegible]

Save up to 30%  
on a new car.  
The new 1997  
Ford Taurus  
has a lot to offer.

Call 1-800-4-A-FORD  
or visit our website  
at [www.ford.com](http://www.ford.com)

**EXPRESS**

WILD AND FREE

Book 1 of the

6:50

assigned above. (A) (1) (2)

It is hereby certified that the above is a true and correct copy of the original.

- 1. The undersigned hereby certifies that the above is a true and correct copy of the original.
- 2. The undersigned hereby certifies that the above is a true and correct copy of the original.
- 3. The undersigned hereby certifies that the above is a true and correct copy of the original.

AKG001537240

Canyon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags are free. Weight and size limits apply.

FAIR FORM 1537240 NONREF/NONTTRANSFERABLE STANDBY REQ UPGRADE TO Y  
25545595721 NONREF/NONTTRANSFERABLE STANDBY REQ UPGRADE TO Y  
Valid only on Southwest Airlines. All travel booking funds from the Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to the itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining Unused Funds.

OK WY SANE5 817Z UNNR WY OKAY 835L NVNR 140 87 END ZPOK SAN  
KPOAK 88ANA 6 AYTL 205AKS 60 SANE 60



Learn About Our  
Boarding Process



Get Early Bird  
Check-In Details

### Cost and Payment Summary

#### ■ Air - Phoenix

Base Fare	\$ 299.00
Taxes	\$ 22.00
Segment Fee	\$ 18.00
Passenger Facility Charge	\$ 16.00
September 14th Security Fee	\$ 22.00
Total Air Cost	\$ 373.00

Payment Information  
Payment Type: MasterCard  
Card: 000000XXXXXX  
Exp: 01/15-12/14  
Payment Amount: \$373.00

$\div 2$   
186.20

*Pro 1st of month  
Domestic*

NEED A CAR?

Guaranteed LOW RATES

150+ Companies

Earn Extra Rewards Points

BOOK A CAR

CLICK 'N SAVE

Lowest Fares  
and Lowest Rental Rates  
Direct to You

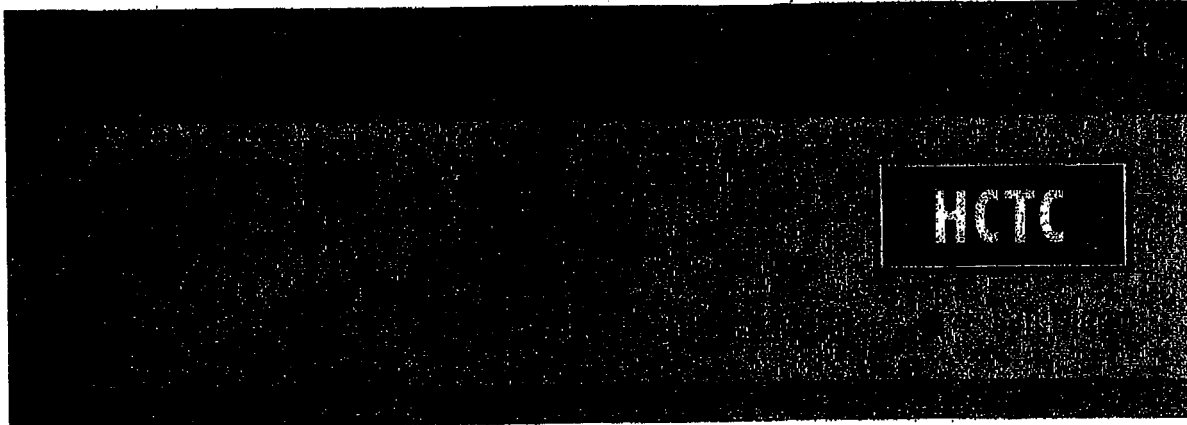
ENROLL NOW  
IT'S FREE!



1888 647-7747

Email Us

Submit RFP



## Customer Training Conference

### Register by November 5 to Avoid Late Fees!

Register for the 2014 Harris Customer Training Conference in San Diego, California by November 5, 2014 to avoid late registration fees. Please see registration details below:

View the event invitation, or click the button below to begin your registration.

**REGISTER**

### Conference Details

#### When

The Harris Customer Training Conference runs from Wednesday, November 19 to Friday, November 21, 2014. Pre-Conference sessions run on Monday, November 17 and Tuesday, November 18, where applicable.

#### Where

San Diego Marriott Marquis & Marina  
333 West Harbor Drive  
San Diego, California 92101  
619.234.1500

#### Hotel Accommodations

Due to higher than anticipated attendance, the Marriott Marquis is completely sold out. We have arranged for the same conference rate of \$186/night at the Hilton San Diego Bayfront, which is located just 1/2 mile from the Marriott, and is a short, scenic minute walk along the bay front.

**Click here to book under the "Harris" group code and group rate.**

*If you have not yet made your hotel reservations, or if you were unable to secure your requested dates at the Marriott, please book your accommodations at the Hilton. The Harris Conference room block starts on Tuesday, November 18 and extends to Saturday, November 22. Make your reservations by no later than Friday, October 17, 2014.*

### Rates & Fees

The registration fee for a full conference pass is \$1,000 if you register by November 5, 2014. Registration includes:

- Admission to all Conference Sessions
- Admission to the Sponsorship Showcase
- All conference sponsored meals (Breakfasts, Lunches and Breaks)
- Wednesday and Thursday night Special Events

### Registration Site

**AGENDA****Wednesday, November 19, 2014****1:00 PM - 2:30 PM****Global Responder Overview**

Overview of Global's new .Net Dispatching Platform - including Q&A. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**3:00 PM - 4:30 PM****CISCO CAPS Basics**

Introductory review of CISCO's record management software. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**3:00 PM - 4:30 PM****Global - Jail**

Overview of Global's new tablet based offerings including Detention Manager; Jail Portal. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**3:00 PM - 4:30 PM****Global Dispatch Basics**

Introductory review of Global's CAD Dispatching software. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**Thursday, November 20, 2014****8:30 AM - 10:00 AM****CISCO CAD**

Overview of basic operations within CISCO's CAD software. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**8:30 AM - 10:00 AM****Global Justice Basics**

Introductory review of Global's Justice software (Records Management). CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**8:30 AM - 10:00 AM****Global mReach/mTrak**

Overview of Global's Mobile CAD and AVL systems. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**8:30 AM - 10:00 AM****Support Center**

Individual time with members of Global Support Staff to answer questions; log cases; and conduct case reviews

**10:30 AM - 12:00 PM****CISCO JAMS**

Overview of features and functionalities with CISCO's JAMS software (Jail Management). CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

**10:30 AM - 12:00 PM****Global Justice Advanced**

Overview of advanced features and functionalities within Global's Justice software. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.

	<p>Introduction to Global's new tablet and desktop Fire/EMS mobile and administrative solutions. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.</p>
8:30 AM - 10:00 AM	<p><b>Responder Maps</b></p> <p>Introduction to Global's new ESRI based mapping. CPE Requirements: Program Level: Overview. Pre-requisites required: None. Advance preparation required: None. Offering: Group live. Recommended 1 CPE credit awarded.</p>
8:30 AM - 10:00 AM	<p><b>Your Global Support</b></p> <p>Overview of Global's Support process (i.e. Customer Portal; Knowledge Base; etc)</p>
10:30 AM - 12:00 PM	<p><b>CISCO Town Hall</b></p> <p>Product specific roundtable discussions with Global personnel</p>
10:30 AM - 12:00 PM	<p><b>Global Town Hall</b></p> <p>Product specific roundtable discussions with Global personnel</p>
10:30 AM - 12:00 PM	<p><b>MDS Town Hall</b></p> <p>Product specific roundtable discussions with Global personnel</p>
10:30 AM - 12:00 PM	<p><b>VisionTek Town Hall</b></p> <p>Product specific roundtable discussions with Global personnel</p>



# CITY OF OAKLAND

## Memorandum

TO: Chief of Police and City Administrator's Office  
FROM: Linda Quaintance, OPD Fiscal Services  
DATE: February 24, 2015

RE: Taylor and Burke – Harris Customer Training Conference Travel – 19 Nov 14

---

Hello,

Please accept my apologies for the late paperwork. I could not calculate meal allowance without flight itineraries, which were received 27 January. I was chosen to sit on a jury 02 February which ended 18 February.

Thank you for your consideration.

Linda

**Linda Quaintance**  
Account Clerk II  
Oakland Police Department  
Fiscal Services  
Accounts Payable Unit  
Desk: (510) 238-6973  
Fiscal Main Line: (510) 238-3416  
Fax: (510) 238-7490  
[lquaintance@oaklandnet.com](mailto:lquaintance@oaklandnet.com)

## CITY OF OAKLAND

### Memorandum

DATE: 24 Oct 14  
TO: Henry Gardner, Interim City Administrator  
FROM: Dave Burke, Acting Sergeant of Police  
SUBJECT: Training Justification

---

Please accept this request to attend the Harris 2014 Customer Training conference which is scheduled for November 19 through November 21, 2014 in San Diego, CA. The conference registration and hotel accommodations were confirmed by Harris/Global Software Corp on the 23 Oct 14 which caused a delay in submitting this travel request within the 45 day requirement. I will be traveling to and from the conference on November 18<sup>th</sup> and November 21<sup>st</sup>. The conference registration fee and hotel expenses are being paid for by Harris/Global Software Corp. By attending this conference I will be able to meet directly with other users of the Global Software Corp product suite and other subject matter experts regarding their mobile CAD solution which is being used by OPD.

Thank you for your consideration.

Dave Burke  
Acting Sgt of Police  
Project Resource Management Unit

*Couldnt submit TA  
w/out airfare  
documentation!  
- Recd 1-27-15  
Jinda R.*

**Quaintance, Linda**

✓ 405P  
Read Recpt

**From:** Quaintance, Linda  
**Sent:** Tuesday, January 13, 2015 3:57 PM  
**To:** Burke, Dave; Taylor, Irabe; Chan, Gary  
**Subject:** FW: Harris Customer Training Conference - 18 Nov 14 - 3RD REQUEST  
**Attachments:** OPD Travel FAQs.pdf; TF-3269 Non-Dept Training After-Action Report-Oct06.doc; Travel Expense Voucher 6.19.14.xlsx

See below. Please note that even if you are not seeking reimbursement of meals or other expenses, you must complete the After Action Report and provide any certificates of completion you may have received as part of the training conference in order to comply to the audit requirements of Policy AI-120, Travel on City Business.

If you are claiming meal reimbursement, I will also need a signed expense voucher and your flight itinerary.

Thank you.

Linda

---

**From:** Quaintance, Linda  
**Sent:** Friday, December 12, 2014 4:16 PM  
**To:** Burke, Dave; Taylor, Irabe; Chan, Gary  
**Subject:** Harris Customer Training Conference - 18 Nov 14

Hello Everyone,

According to our records you completed travel for the referenced conference in November. Travel policy states that you must submit a Travel Expense Voucher, After Action Report together with the course itinerary and certificate of completion (if relevant and provided by venue) within five (5) days of returning from your event. I have attached the Travel FAQ document, Travel Expense Voucher and After Action Report forms for your convenience.

Please be sure to send in your flight itinerary. As I noted in an earlier email, according to the agenda, you were provided breakfast and lunch each day and a dinner on Friday as part of the conference so they will not be included in the per diem meal reimbursement.

Please do not hesitate to contact me if you have any questions.

Thank you,

Linda

**Linda Quaintance**  
Account Clerk II  
Oakland Police Department  
Fiscal Services  
Accounts Payable Unit  
Desk: (510) 238-6973  
Fiscal Main Line: (510) 238-3418  
Fax: (510) 238-7490  
[lquaintance@oaklandnet.com](mailto:lquaintance@oaklandnet.com)

**Quaintance, Linda**

---

**From:** Quaintance, Linda  
**Sent:** Monday, February 23, 2015 4:47 PM  
**To:** Burke, Dave  
**Subject:** (Burke 2015-333) Harris 2014 Customer Training - 18 Nov 14

Hello again Officer Burke,

I am processing your Travel Expense Voucher for the referenced training which I received on 18 February.

I have reconciled your expense voucher which will be sent to Accounting to prepare your reimbursement check for \$213 per diem meals. However, there will be a short delay as, for some inexplicable reason, I did not get the City Administrator to approve your travel. My apologies!

You will receive an email when the check is ready for pickup.

Thank you,

Linda

**Linda Quaintance**  
Account Clerk II  
Oakland Police Department  
Fiscal Services  
Accounts Payable Unit  
Desk: (510) 238-6973  
Fiscal Main Line: (510) 238-3416  
Fax: (510) 238-7490  
[lquaintance@oaklandnet.com](mailto:lquaintance@oaklandnet.com)

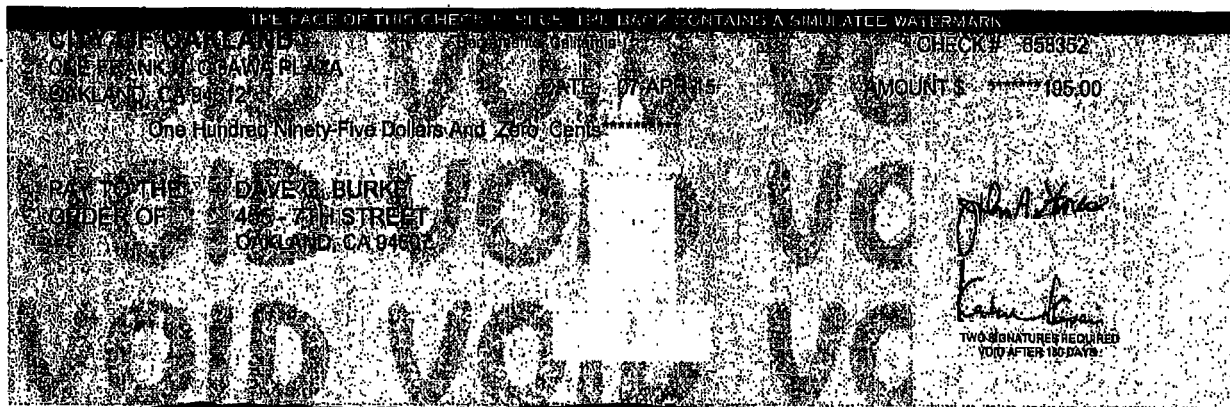
One Frank H. Ogawa Plaza  
Oakland, CA 94612

**VENDOR NO. 78691**

**CHECK NUMBER 858352**

INVOICE NUMBER	DESCRIPTION	NET AMOUNT
2015-333EXP	H10P161-15.OPD(EV) POL OFGR TRAV EXP. REIMB PMTS	195.00
		195.00

CTP SOLUTIONS (818) 597-1222



**SEE REVERSE SIDE FOR OPENING INSTRUCTIONS**

**City of Oakland**  
**One Frank H. Ogawa Plaza**  
**Oakland, CA 94612**

DAVE G. BURKE  
455 - 7TH STREET  
OAKLAND, CA 94607