

**OFFICE OF THE SHERIFF, LEE COUNTY
OPERATING ACCOUNT**

14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912-4406
(239) 477-1311

CHECK
DATE
12/31/2019

CHECK
NUMBER:
210321

\$95.00

Ninety-five Dollars and 00 Cents

Pay TO THE ORDER OF CHRISTOPHER LALOR
OFFICE OF THE SHERIFF/
LEE COUNTY
FORT MYERS, FL 33912

**FILE COPY
NON-NEGOTIABLE**

14750 SIX MILE CYPRESS PKWY, FORT MYERS, FL 33912 (239) 477-1311

INVOICE DATE		INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/31/2019	CL 1-07-20	TALLAHASSEE 1/7/20-1/08/20 GL#:00110001 - 540410	\$95.00	\$95.00



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

LALOR, CHRISTOPHER M

#7519

Member ID: 99-122

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	6:00 AM	Breakfast: 2 \$32.00
Return Date:	Wed 01/08/2020	Return Time:	4:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$95.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07
Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 84609178
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$259.00

MISCELLANEOUS NOTES

Hotel Confirmation# 84609178
Hotel Costs - 149pn + 15pn parking = 164pn
Lalor Driving

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



Lee County Sheriff's Office Training Division

Training Request

To: Training Division
Through: _____
From: LALOR, CHRISTOPHER M (99-122)
Date: 2019-12-23
RE: Request to Attend Training Registration ID: 506433

The requested training is for the purpose of: Career Development

Please attach any materials concerning the course to this form.

Duty Status: On Duty

Course Title: FHP Retirement

Course Hours: 0.00

Course Location: FHP Headquarters Tallahassee

Instructor: _____

Sponsoring Organization: _____ Phone: _____

Date(s) of Course: Start Date: 01/07/2019 End Date: 01/07/2019

Times: 3:00 PM Through: 5:00 PM

Registration Fee: \$0.00

Per Diem Required: Yes

Phone Number for Contact: 239-477-1004

Complete for Out-of-Town Travel Only

Budgetary Line Item Number: 001-521-10001

Departure Date: 2020-01-07 Departure Time: 6:00 AM

Return Date: 2020-01-08 Return Time: 4:00 PM

Preferred Hotel/Motel: Doubletree

Address: 101 South Adams Street Tallahassee FL 32301

Phone: 850-224-5000

Motel Rate Per Night: \$164.00

Motel Confirmation #: 84609178

Guaranteed by Credit Card: No

Credit Card #: _____

Mode of Transportation: Not Applicable

Notes From Student: _____

Signature of Division Commander _____ Date _____

Print Name _____

Signature of Member _____ Date _____

Reviewed by Training _____ Date _____

Signature of Department Commander _____ Date _____

Print Name _____

1 - FSS 119071

Member's Social Security Number _____

Signature of Training Commander _____

Date _____



101 South Adams Street, Tallahassee, Florida, 32301-7774, USA
+1-850-224-5000

Chris Lalor, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade

Hotel

DoubleTree by Hilton Hotel Tallahassee
101 South Adams Street
Tallahassee, Florida 32301-7774
USA
Phone: +1-850-224-5000
Email: THLAP_DS@hilton.com

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
1 KING BED - HIGH FLOOR - CITY/CAPITOL VIEW 	
<u>STATE GOVERNMENT</u>	
Price:	\$149.00
Taxes:	\$18.63
Total for stay:	\$167.63

Stay Information

Arrival: Tuesday, 07 Jan 2020
Departure: Wednesday, 08 Jan 2020
1 room for 1 night
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Chris Lalor
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****9760
Expiration: Dec 2021

driving. self parking- 15
check & check in yes

12/19/2019

Reservation Confirmation - 84609178

Chris Lalor, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade

Driving directions

To our hotel: From Airport Directions

Tallahassee Regional - 10 miles S Take a right out of the airport parking lot onto Capitol Circle. Left on Lake Bradford Rd. Right on Gaines Street. Left on Monroe. Left on Jefferson. Right on Adams Street. Our hotel near Florida State University will be 2 blocks on the right.

I-10 to Hotel: Take exit 199 (Tallahassee/Havana exit) go South on Monroe Street about 3.5 miles we will be on the right.

Transportation

Taxi Cab \$16.00 one way.

Complimentary Airport Shuttle. Based upon availability. For best service call prior to arrival to schedule pickup time. Shuttle hours 6:00 AM to 10:00 PM.

General Arrival Directions

Located downtown at the Corner of Park and Adams.

Directions to FSU Conference Center & Tallahassee-Leon County Civic Center

From Hotel to FSU Conference Center & Civic Center: Out of parking garage, take a right onto Park Avenue at light, take a right on Monroe Street, take a right on Jefferson Street. (which will turn into Pensacola St.) Civic Center will be on Left. Conference Center is 1 block past the Civic Center.

From Tallahassee Regional Airport: Right on Capitol Circle. Capitol Circle to Springhill Rd, turn left. Springhill becomes Lake Bradford. Right on Gaines Street. Gaines to Monroe, turn left. Monroe to Jefferson Street, turn left. From Jefferson, turn R onto Adams Str.

Rules & Restrictions

Taxes

- 5.00 % per room per night
- 7.50 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

Free cancellation before 11:59pm local hotel time on 05 Jan 2020.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - \$15.00, Max Height 6'7", Valet parking - \$18.00, Max Height 6'7"
- All guests get free standard Wi-Fi in-room and in the lobby.

Booking Terms & Conditions

Robinson, Paula

From: Reno, Annmarie
Sent: Wednesday, December 18, 2019 2:41 PM
To: Robinson, Paula
Cc: Lalor, Christopher
Subject: FW: Message from "RNP58387918CA98"
Attachments: 20191218142503366.pdf

Hi Paula,

Can you please make travel arrangements for the following attached:

1. Sheriff Carmine Marceno
2. Chief John Holloway
3. Colonel Jim Rankine
4. Major Rich Snyder
5. Commander Michael Tomisich
6. Captain Chris Lalor
7. Captain Andy Prisco

7 0500 - 1900

arrive
11am
depart
2pm
FOB
Milwaukee -
rental car

They will be leaving on January 7, 2020 early morning and traveling to Tallahassee for the Chief Barrs Retirement and returning January 8, 2020. With the exception of Captain Lalor & Captain Prisco (who will be driving their vehicles) the other members will be flying in LCSO's airplane.

Please arrange for 2 SUV Rental Vehicles at the Tallahassee Airport, 7 hotel rooms and per diem. Should you need to know specific airport for rentals, please contact Commander Tomisich.

Thank you as always for your help with this matter. Any questions please contact either myself (ext. 1042) or Captain Lalor (ext. 1004).

Annmarie

Rental: Hertz

Annmarie Reno | Exec Director
Desk: 239-477-1042
Support Services Exec. Bureau
Lee County Sheriff's Office
mailto:areno@sheriffleefl.org | <http://www.sheriffleefl.org>

IMPORTANT MESSAGE

This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED. If you have received this email by error, please notify us immediately and destroy the related message. This footnote also confirms that this email message has been swept for the presence of computer viruses, worms, hostile scripts and other email-borne network threats. PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials are public records available to the public and media upon request. Your email communications may be subject to public disclosure per Sec. 119 F.S.

Tail# of plane N340W

-----Original Message-----

From: copier@sheriffleefl.org <copier@sheriffleefl.org>

Sent: Wednesday, December 18, 2019 2:25 PM

To: Reno, Annmarie <areno@sheriffleefl.org>

Subject: Message from "RNP58387918CA98"

This E-mail was sent from "RNP58387918CA98" (IM C4500).

Scan Date: 12.18.2019 14:25:03 (-0500)

Queries to: copier@sheriffleefl.org

Robinson, Paula

From: Angel Jones <ajones@millionair.com>
Sent: Thursday, December 19, 2019 10:00 AM
To: Robinson, Paula
Subject: Hertz Reservation Conformation Number

CAUTION: This email originated from outside of the Lee County Sheriff's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael Tanisich
J250435492

Richard Synder
J2502198108

Jim Collier 239-482-2880
Winchester
7.62mm

Get with the Sheriff on this!



You are invited to the retirement celebration of

Chief Derek D. Barrs

Tuesday, January 7, 2020

If you plan on attending or wish to make a presentation to Chief Barrs, please contact Jennifer Thomas at 850-617-2352 or email

JenniferThomas@flhsmv.gov

RSVP no later than Thursday, January 2, 2020.

LEE COUNTY OFFICE OF THE SHERIFF
TRAVEL REPORT

EMPLOYEE NAME:

Christopher Lake - Tallahassee

* PLEASE RETURN THIS ENVELOPE PROMPTLY AT THE END *
* OF YOUR TRIP. WRITE IN YOUR ACTUAL TRAVEL DATES AND *
* TIMES. BRING BACK ALL RECEIPTS (EXCEPT FOOD). PLEASE *
* ASK THE HOTEL FOR AN ITEMIZED BILL WHEN CHECKING *
* OUT. ALSO INCLUDE RECEIPTS FOR REGISTRATION, CAR *
* RENTAL, GAS, TAXI, PARKING, ETC. ALL EXPENDITURES *
* MUST BE SUPPORTED BY RECEIPTS. *

ACTUAL TRAVEL DATES AND TIMES:

DEPARTURE DATE: *1/7/20*

TIME: *0530 hrs*

RETURN DATE: *1/8/20*

TIME: *1700 hrs*

PLEASE LIST ANY MEALS THAT WERE PROVIDED BY HOTEL OR IN
THE REGISTRATION FEE (TYPE AND QUANTITY).

N/A

IF YOU ARE DUE REIMBURSEMENT, PLEASE LIST BELOW WHAT THE
EXPENSE WAS, THE \$ AMOUNT, AND ATTACH THE RECEIPT.

N/A

NOTE: DEPARTMENT GAS CREDIT CARDS SHOULD NOT BE USED TO
PUT GAS IN YOUR OWN PERSONAL VEHICLES. IF YOU ARE USING
YOUR PERSONAL VEHICLE DUE TO THE UNAVAILABILITY OF A TRIP
CAR YOU WILL BE ENTITLED TO A MILEAGE ALLOWANCE BASED ON
THE NUMBER OF MILES TRAVELED TO AND FROM THE CONFERENCE,
MEETING OR SCHOOL. MILEAGE REIMBURSEMENT FORMS ARE
AVAILABLE IN FINANCE.

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT
STATEMENT OF TRAVEL EXPENSES INCURRED IN THE CONDUCT OF
OFFICIAL AGENCY BUSINESS. NOTE: ANY PERSON WHO WILLFULLY
MAKES A FRAUDULENT CLAIM IS GUILTY OF A MISDEMEANOR AND
WILL BE CIVILLY LIABLE FOR THE REIMBURSEMENT OF THE PUBLIC
FUND FROM WHICH THE CLAIM WAS PAID. FL.S.S.112.061(10)

[Signature]
SIGNATURE OF TRAVELER

1/9/20
DATE



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

LALOR, CHRISTOPHER M

#7519

Member ID: 99-122

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2020 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	6:00 AM	Breakfast: 2 \$32.00
Return Date:	Wed 01/08/2020	Return Time:	4:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$95.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07
Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 84609178
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$259.00

MISCELLANEOUS NOTES

Hotel Confirmation# 84609178
Hotel Costs - 149pn + 15pn parking = 164pn
Lalor Driving

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



101 S. Adams Street • Tallahassee, FL 32301
Phone (850) 224-5000 • Fax (850) 513-9516
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

LALOR CHRIS

1 - FSS 119.071

Room
Arrival Date
Departure Date

1315/NK1D
1/7/2020 9:18:00 AM
1/9/2020 9:16:00 AM

Adult/Child
Room Rate

1/0
164.00

Rate Plan:
HH #
AL:
Car:

LV6
926730056 SILVER

TAX #
Confirmation Number: 84609178

1/8/2020



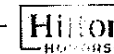
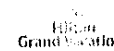
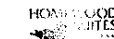
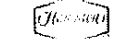
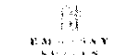
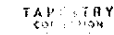
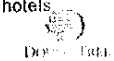
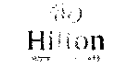
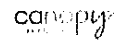
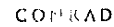
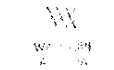
DATE	REFERENCE	DESCRIPTION	AMOUNT
1/7/2020	4553705	CHECK-210338	(\$164.00)
1/7/2020	4553933	SELF PARKING	\$15.00
1/7/2020	4553934	GUEST ROOM EXEMPT	\$149.00
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/7/2020 STAY TOTAL	
ROOM AND TAX		\$149.00	\$149.00
MISCELLANEOUS		\$15.00	\$15.00
DAILY TOTAL		\$164.00	\$164.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,700 hotels and resorts in 113 countries, please visit Honors.com

ACCOMMODATION	
CARD NUMBER NAME	
ESTABLISHMENT NO. & LOCATION	
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLIO NO. / CHECK NO.
	1003452 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT



**OFFICE OF THE SHERIFF, LEE COUNTY
OPERATING ACCOUNT**

14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912-4406
(239) 477-1311

CHECK
DATE
12/31/2019

CHECK
NUMBER:
210308

\$95.00

Ninety-five Dollars and 00 Cents

Pay ANDREW PRISCO
To the OFFICE OF THE SHERIFF/
Order Of LEE COUNTY
FORT MYERS, FL 33912

**FILE COPY
NON-NEGOTIABLE**

14750 SIX MILE CYPRESS PKWY, FORT MYERS, FL 33912 (239) 477-1311

INVOICE DATE		INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/31/2019	AP 1-07-20	TALLAHASSEE 1/7/20-1/8/20 GL#:00170101 - 540410	\$95.00	\$95.00



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

PRISCO, ANDREW

#17154

Member ID: 19-111

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	6:00 AM	Breakfast: 2 \$32.00
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				Dinner: 1 \$27.00
PER DIEM AMOUNT:				\$95.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07
Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

#12608

Confirmation #: 87230874
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 70101
Travel and Per Diem: 001 521 4041 01 70101

TOTAL EXPENSES: \$259.00

MISCELLANEOUS NOTES

Captain Prisco Driving
Hotel Confirmation# 87230874
Hotel Costs - 149pn + 15pn parking = 164pn

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



Lee County Sheriff's Office Training Division

Training Request

To: Training Division
Through: _____
From: PRISCO, ANDREW (19-111)
Date: 2019-12-23
RE: Request to Attend Training Registration ID: 506441

The requested training is for the purpose of: Career Development

Please attach any materials concerning the course to this form. Duty Status: On Duty

Course Title: FHP Retirement Course Hours: 0.00

Course Location: FHP Headquarters Tallahassee

Instructor: _____

Sponsoring Organization: _____ Phone: _____

Date(s) of Course: Start Date: 01/07/2019 End Date: 01/07/2019
Times: 3:00 PM Through: 5:00 PM

Registration Fee: \$0.00 Per Diem Required: Yes

Phone Number for Contact: 239-478-7230

Complete for Out-of-Town Travel Only

Budgetary Line Item Number: 001-521-70101

Departure Date: 2020-01-07 Departure Time: 6:00 AM

Return Date: 2020-01-08 Return Time: 4:00 PM

Preferred Hotel/Motel: Doubletree

Address: 101 South Adams Street Tallahassee FL 32301 Phone: 850-224-5000

Motel Rate Per Night: \$164.00 Motel Confirmation #: 87230874

Guaranteed by Credit Card: No Credit Card #: _____

Mode of Transportation: Not Applicable

Notes From Student: _____

Signature of Division Commander _____ Date _____

Print Name _____

Signature of Member _____ Date _____

Reviewed by Training _____ Date _____

Signature of Department Commander _____ Date _____

Print Name _____

1 - FSS 119.071

Member's Social Security Number _____

Signature of Training Commander _____ Date 12-30-19



101 South Adams Street, Tallahassee, Florida, 32301-7774, USA
+1-850-224-5000

Reservation Confirmation # 87230874

Hotel

DoubleTree by Hilton Hotel Tallahassee
101 South Adams Street
Tallahassee, Florida 32301-7774
USA
Phone: +1-850-224-5000
Email: THLAP_DS@hilton.com

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
1 KING BED - HIGH FLOOR - CITY/CAPITOL VIEW 	
STATE GOVERNMENT	
Price:	\$149.00
Taxes:	\$18.63
Total for stay:	\$167.63

Stay Information

Arrival: Tuesday, 07 Jan 2020
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1 room for 1 night
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Andy Prisco
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****9760
Expiration: Dec 2021

Andy Prisco, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade

Driving directions

To our hotel: From Airport Directions

Tallahassee Regional - 10 miles S Take a right out of the airport parking lot onto Capitol Circle. Left on Lake Bradford Rd. Right on Gaines Street. Left on Monroe. Left on Jefferson. Right on Adams Street. Our hotel near Florida State University will be 2 blocks on the right.

I-10 to Hotel: Take exit 199 (Tallahassee/Havana exit) go South on Monroe Street about 3.5 miles we will be on the right.

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Complimentary Airport Shuttle. Based upon availability. For best service call prior to arrival to schedule pickup time. Shuttle hours 6:00 AM to 10:00 PM.

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Located downtown at the Corner of Park and Adams.

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From Hotel to FSU Conference Center & Civic Center: Out of parking garage, take a right onto Park Avenue at light, take a right on Monroe Street, take a right on Jefferson Street. (which will turn into Pensacola St.) Civic Center will be on Left. Conference Center is 1 block past the Civic Center.

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- 7.50 % per room per night

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If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

Free cancellation before 11:59pm local hotel time on 05 Jan 2020.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - \$15.00, Max Height 6'7". Valet parking - \$18.00, Max Height 6'7"
- All guests get free standard Wi-Fi in-room and in the lobby.

Booking Terms & Conditions

Robinson, Paula

From: Reno, Annmarie
Sent: Wednesday, December 18, 2019 2:41 PM
To: Robinson, Paula
Cc: Lalor, Christopher
Subject: FW: Message from "RNP58387918CA98"
Attachments: 20191218142503366.pdf

Hi Paula,

Can you please make travel arrangements for the following attached:

1. Sheriff Carmine Marceno
2. Chief John Holloway
3. Colonel Jim Rankine
4. Major Rich Snyder
5. Commander Michael Tomisich
6. Captain Chris Lalor
7. Captain Andy Prisco

7:0500 - 1900

arrive
11am
depart
2pm
FOB
Milhonare -
rental car

They will be leaving on January 7, 2020 early morning and traveling to Tallahassee for the Chief Barrs Retirement and returning January 8, 2020. With the exception of Captain Lalor & Captain Prisco (who will be driving their vehicles) the other members will be flying in LCSO's airplane.

Please arrange for 2 SUV Rental Vehicles at the Tallahassee Airport, 7 hotel rooms and per diem. Should you need to know specific airport for rentals, please contact Commander Tomisich.

Thank you as always for your help with this matter. Any questions please contact either myself (ext. 1042) or Captain Lalor (ext. 1004).

Annmarie

Rental: Hertz

Annmarie Reno | Exec Director
Desk: 239-477-1042
Support Services Exec. Bureau
Lee County Sheriff's Office
mailto:areno@sheriffleefl.org | <http://www.sheriffleefl.org>

IMPORTANT MESSAGE

This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED. If you have received this email by error, please notify us immediately and destroy the related message. This footnote also confirms that this email message has been swept for the presence of computer viruses, worms, hostile scripts and other email-borne network threats. PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials are public records available to the public and media upon request. Your email communications may be subject to public disclosure per Sec. 119 F.S.

Tail# of plane N340W

-----Original Message-----

From: copier@sheriffleefl.org <copier@sheriffleefl.org>

Sent: Wednesday, December 18, 2019 2:25 PM

To: Reno, Annmarie <areno@sheriffleefl.org>

Subject: Message from "RNP58387918CA98"

This E-mail was sent from "RNP58387918CA98" (IM C4500).

Scan Date: 12.18.2019 14:25:03 (-0500)

Queries to: copier@sheriffleefl.org

Robinson, Paula

From: Angel Jones <ajones@millionair.com>
Sent: Thursday, December 19, 2019 10:00 AM
To: Robinson, Paula
Subject: Hertz Reservation Conformation Number

CAUTION: This email originated from outside of the Lee County Sheriff's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael Tanisich
J250435492

Richard Synder
J2502198108

Jim Collier 239-482-2880
Winchester
7.62mm

Get with the Sheriff on this!



You are invited to the retirement celebration of

Chief Derek D. Barrs

Tuesday, January 7, 2020

If you plan on attending or wish to make a presentation to Chief Barrs, please contact Jennifer Thomas at 850-617-2352 or email

JenniferThomas@flhsmv.gov

RSVP no later than Thursday, January 2, 2020.

7-1/8
Dun
otel

LEE COUNTY OFFICE OF THE SHERIFF
TRAVEL REPORT

EMPLOYEE NAME:

Andrew Prisco-Tallahassee

* PLEASE RETURN THIS ENVELOPE PROMPTLY AT THE END *
* OF YOUR TRIP. WRITE IN YOUR ACTUAL TRAVEL DATES AND *
* TIMES. BRING BACK ALL RECEIPTS (EXCEPT FOOD). PLEASE *
* ASK THE HOTEL FOR AN ITEMIZED BILL WHEN CHECKING *
* OUT. ALSO INCLUDE RECEIPTS FOR REGISTRATION, CAR *
* RENTAL, GAS, TAXI, PARKING, ETC. ALL EXPENDITURES *
* MUST BE SUPPORTED BY RECEIPTS. *

ACTUAL TRAVEL DATES AND TIMES:

DEPARTURE DATE: 1/7/20 TIME: 0530 hrs

RETURN DATE: 1/8/20 TIME: 1800 hrs

PLEASE LIST ANY MEALS THAT WERE PROVIDED BY HOTEL OR IN
THE REGISTRATION FEE (TYPE AND QUANTITY).

N/A

IF YOU ARE DUE REIMBURSEMENT, PLEASE LIST BELOW WHAT THE
EXPENSE WAS, THE \$ AMOUNT, AND ATTACH THE RECEIPT.

N/A

NOTE: DEPARTMENT GAS CREDIT CARDS SHOULD NOT BE USED TO
PUT GAS IN YOUR OWN PERSONAL VEHICLES. IF YOU ARE USING
YOUR PERSONAL VEHICLE DUE TO THE UNAVAILABILITY OF A TRIP
CAR YOU WILL BE ENTITLED TO A MILEAGE ALLOWANCE BASED ON
THE NUMBER OF MILES TRAVELED TO AND FROM THE CONFERENCE,
MEETING OR SCHOOL. MILEAGE REIMBURSEMENT FORMS ARE
AVAILABLE IN FINANCE.

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT
STATEMENT OF TRAVEL EXPENSES INCURRED IN THE CONDUCT OF
OFFICIAL AGENCY BUSINESS. NOTE: ANY PERSON WHO WILLFULLY
MAKES A FRAUDULENT CLAIM IS GUILTY OF A MISDEMEANOR AND
WILL BE CIVILLY LIABLE FOR THE REIMBURSEMENT OF THE PUBLIC
FUND FROM WHICH THE CLAIM WAS PAID. FL.S.S.112.061(10)

SIGNATURE OF TRAVELER

DATE

1/9/20



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

PRISCO, ANDREW

Member ID: 19-111

Class Title: FHP Retirement

Location: FHP Headquarters Tallahassee

Purpose of Training: Career Development

Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	6:00 AM	Breakfast: 2 \$32.00
Return Date:	Wed 01/08/2020	Return Time:	4:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$95.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 87230874
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 70101
Travel and Per Diem: 001 521 4041 01 70101

TOTAL EXPENSES: \$259.00

MISCELLANEOUS NOTES

Captain Prisco Driving
Hotel Confirmation# 87230874
Hotel Costs - 149pn + 15pn parking = 164pn

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



101 S. Adams Street • Tallahassee, FL 32301
Phone (850) 224-5000 • Fax (850) 513-9516
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

Prisco, Andy
14750 SIX MILE CYPRESS PKWY
FORT MYERS FL 33912
UNITED STATES OF AMERICA

Room 1312/NK1D
Arrival Date 1/7/2020 11:41:00 AM
Departure Date 1/8/2020 9:19:00 AM

Adult/Child 1/0
Room Rate 149.00

Rate Plan: GVS
HH #
AL:
Car:

TAX #:
Confirmation Number: 87230874

1/8/2020

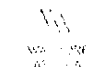
Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/7/2020	4553707	CHECK-210339	(\$164.00)
1/7/2020	4553929	GUEST ROOM EXEMPT	\$149.00
1/8/2020	4554379	Direct Bill - GUEST REFUND	\$15.00
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/7/2020 STAY TOTAL	
ROOM AND TAX		\$149.00 \$149.00	
DAILY TOTAL		\$149.00 \$149.00	

MEMBER NO.	
CARD MEMBER NAME	
ENTAILMENT NO. & LOCATION	ENTAILMENT NO. AGREES TO TRANSFER CARD TO IN # FOR PAYMENT
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLIO NO./CHECK NO.
	1003453 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	15.00

PAYMENT DUE UPON RECEIPT

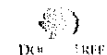


CORRAD

canopy

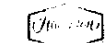
Hilton

CURIO



TAPSCRY

EMERALD



HOMECOOD

HOME2

Hilton

Hilton

**OFFICE OF THE SHERIFF, LEE COUNTY
OPERATING ACCOUNT**

14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912-4406
(239) 477-1311

CHECK
DATE
12/31/2019

CHECK
NUMBER:
210362

\$79.00

Seventy-nine Dollars and 00 Cents

Pay JOHN HOLLOWAY
To the OFFICE OF THE SHERIFF/LEE
Order Of COUNTY
FORT MYERS, FL 33912

**FILE COPY
NON-NEGOTIABLE**

14750 SIX MILE CYPRESS PKWY, FORT MYERS, FL 33912 (239) 477-1311

INVOICE DATE		INVOICE NUMBER		DESCRIPTION		INVOICE AMOUNT	
12/31/2019		JH 1-07-20		TALLAHASSEE 1/7/20-1/8/20 GL#:00110001 - 540410		\$79.00	
Vendor No. 15890 Vendor Name JOHN HOLLOWAY Check No. 210362 Check Date 12/31/2019 Check Amount \$79.00							



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

HOLLOWAY, JOHN

\$15890

Member ID: 13-148

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	9:00 AM	Breakfast: 1 \$16.00
Return Date:	Wed 01/08/2020	Return Time:	3:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07
Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree #12608
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 85132090
Rate Per Night: \$149.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$149.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$228.00

MISCELLANEOUS NOTES

Hotel Confirmation# 85132090

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date 12-30-19

Prepared By: probinson



Lee County Sheriff's Office Training Division

Training Request

To: Training Division
Through: _____
From: HOLLOWAY, JOHN (13-148)
Date: 2019-12-23
RE: Request to Attend Training Registration ID: 506438

The requested training is for the purpose of: Career Development
Please attach any materials concerning the course to this form. Duty Status: On Duty
Course Title: FHP Retirement Course Hours: 0.00
Course Location: FHP Headquarters Tallahassee
Instructor: _____
Sponsoring Organization: _____ Phone: _____

Date(s) of Course: Start Date: 01/07/2019 End Date: 01/07/2019
Times: 3:00 PM Through: 5:00 PM
Registration Fee: \$0.00 Per Diem Required: Yes
Phone Number for Contact: 239-477-1294

Complete for Out-of-Town Travel Only

Budgetary Line Item Number: 001-521-10001
Departure Date: 2020-01-07 Departure Time: 9:00 AM
Return Date: 2020-01-08 Return Time: 3:00 PM
Preferred Hotel/Motel: Doubtree
Address: 101 South Adams Street Tallahassee FL 32301 Phone: 850-224-5000
Motel Rate Per Night: \$149.00 Motel Confirmation #: 85132090
Guaranteed by Credit Card: No Credit Card #: _____
Mode of Transportation: Not Applicable
Notes From Student: _____

Signature of Division Commander _____ Date _____

Print Name _____

Signature of Member _____ Date _____

Reviewed by Training _____ Date _____

Signature of Department Commander _____ Date _____

Print Name _____

1 - FSS 119.071

Member's Social Security Number _____

Signature of Training Commander _____ Date 12-30-19



101 South Adams Street, Tallahassee, Florida, 32301-7774, USA
+1-850-224-5000

John Holloway, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade

Hotel

DoubleTree by Hilton Hotel Tallahassee
101 South Adams Street
Tallahassee, Florida 32301-7774
USA
Phone: +1-850-224-5000
Email: THLAP_DS@hilton.com

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
1 KING BED - HIGH FLOOR - CITY/CAPITOL VIEW 	
STATE GOVERNMENT	
Price:	\$149.00
Taxes:	\$18.63
Total for stay:	\$167.63

Stay Information

Arrival: Tuesday, 07 Jan 2020
Departure: Wednesday, 08 Jan 2020
1 room for 1 night
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: John Holloway
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****9760
Expiration: Dec 2021

government check 'e' check in - yes
Self parking - 15.00

12/19/2019

Reservation Confirmation - 85132090

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[Upgrade](#)

Driving directions

To our hotel: From Airport Directions

Tallahassee Regional - 10 miles S Take a right out of the airport parking lot onto Capitol Circle. Left on Lake Bradford Rd. Right on Gaines Street. Left on Monroe. Left on Jefferson. Right on Adams Street. Our hotel near Florida State University will be 2 blocks on the right.

I-10 to Hotel: Take exit 199 (Tallahassee/Havana exit) go South on Monroe Street about 3.5 miles we will be on the right.

Transportation

Taxi Cab \$16.00 one way.

Complimentary Airport Shuttle. Based upon availability. For best service call prior to arrival to schedule pickup time. Shuttle hours 6:00 AM to 10:00 PM.

General Arrival Directions

Located downtown at the Corner of Park and Adams.

Directions to FSU Conference Center & Tallahassee-Leon County Civic Center

From Hotel to FSU Conference Center & Civic Center: Out of parking garage, take a right onto Park Avenue at light, take a right on Monroe Street, take a right on Jefferson Street. (which will turn into Pensacola St.) Civic Center will be on Left. Conference Center is 1 block past the Civic Center.

From Tallahassee Regional Airport: Right on Capitol Circle. Capitol Circle to Springhill Rd, turn left. Springhill becomes Lake Bradford. Right on Gaines Street. Gaines to Monroe, turn left. Monroe to Jefferson Street, turn left. From Jefferson, turn R onto Adams Str.

Rules & Restrictions

Taxes

- 5.00 % per room per night
- 7.50 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

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[Booking Terms & Conditions](#)

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Cc: Lalor, Christopher
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Attachments: 20191218142503366.pdf

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2. Chief John Holloway
3. Colonel Jim Rankine
4. Major Rich Snyder
5. Commander Michael Tomisich
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7. Captain Andy Prisco

7 0500 - 1900

arrive
11am
depart
2pm
FOB
McKonnare -
rental car

They will be leaving on January 7, 2020 early morning and traveling to Tallahassee for the Chief Barrs Retirement and returning January 8, 2020. With the exception of Captain Lalor & Captain Prisco (who will be driving their vehicles) the other members will be flying in LCSO's airplane.

Please arrange for 2 SUV Rental Vehicles at the Tallahassee Airport, 7 hotel rooms and per diem. Should you need to know specific airport for rentals, please contact Commander Tomisich.

Thank you as always for your help with this matter. Any questions please contact either myself (ext. 1042) or Captain Lalor (ext. 1004).

Annmarie

Rental: Hertz

Annmarie Reno | Exec Director
Desk: 239-477-1042
Support Services Exec. Bureau
Lee County Sheriff's Office
mailto:areno@sheriffleefl.org | <http://www.sheriffleefl.org>

IMPORTANT MESSAGE

This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED. If you have received this email by error, please notify us immediately and destroy the related message. This footnote also confirms that this email message has been swept for the presence of computer viruses, worms, hostile scripts and other email-borne network threats. PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials are public records available to the public and media upon request. Your email communications may be subject to public disclosure per Sec. 119 F.S.

Tail# of plane N340W

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Subject: Message from "RNP58387918CA98"

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Scan Date: 12.18.2019 14:25:03 (-0500)
Queries to: copier@sheriffleefl.org

Robinson, Paula

From: Angel Jones <ajones@millionair.com>
Sent: Thursday, December 19, 2019 10:00 AM
To: Robinson, Paula
Subject: Hertz Reservation Conformation Number

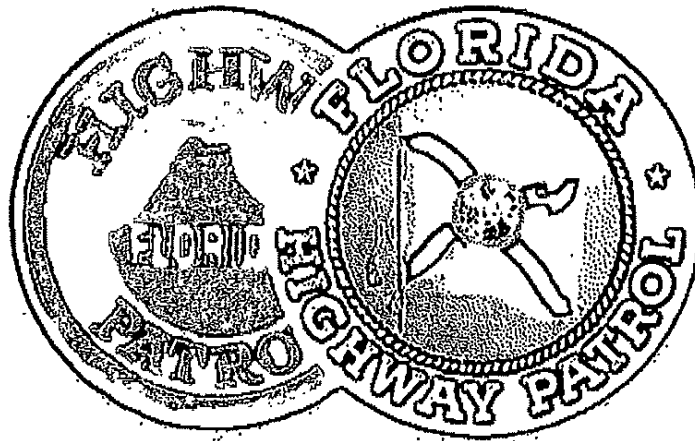
CAUTION: This email originated from outside of the Lee County Sheriff's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael Tanisich
J250435492

Richard Synder
J2502198108

Jim Collier 239-482-2880
Winchester
7.62mm

Get with the Sheriff on this!



You are invited to the retirement celebration of

Chief Derek D. Barrys

Tuesday, January 7, 2020

If you plan on attending or wish to make a presentation to Chief Barrys, please contact Jennifer Thomas at 850-617-2352 or email

JenniferThomas@flshwp.gov

RSVP no later than Thursday, January 2, 2020.

17-18
Diem
Hotel

LEE COUNTY OFFICE OF THE SHERIFF
TRAVEL REPORT

EMPLOYEE NAME: John Holloway - Tallahassee

* PLEASE RETURN THIS ENVELOPE PROMPTLY AT THE END *
* OF YOUR TRIP. WRITE IN YOUR ACTUAL TRAVEL DATES AND *
* TIMES. BRING BACK ALL RECEIPTS (EXCEPT FOOD). PLEASE *
* ASK THE HOTEL FOR AN ITEMIZED BILL WHEN CHECKING *
* OUT. ALSO INCLUDE RECEIPTS FOR REGISTRATION, CAR *
* RENTAL, GAS, TAXI, PARKING, ETC. ALL EXPENDITURES *
* MUST BE SUPPORTED BY RECEIPTS. *

ACTUAL TRAVEL DATES AND TIMES:

DEPARTURE DATE: _____ TIME: _____

RETURN DATE: _____ TIME: _____

PLEASE LIST ANY MEALS THAT WERE PROVIDED BY HOTEL OR IN
THE REGISTRATION FEE (TYPE AND QUANTITY). _____

IF YOU ARE DUE REIMBURSEMENT, PLEASE LIST BELOW WHAT THE
EXPENSE WAS, THE \$ AMOUNT, AND ATTACH THE RECEIPT.

NOTE: DEPARTMENT GAS CREDIT CARDS SHOULD NOT BE USED TO
PUT GAS IN YOUR OWN PERSONAL VEHICLES. IF YOU ARE USING
YOUR PERSONAL VEHICLE DUE TO THE UNAVAILABILITY OF A TRIP
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THE NUMBER OF MILES TRAVELED TO AND FROM THE CONFERENCE,
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I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT
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FUND FROM WHICH THE CLAIM WAS PAID. FL.S.S.112.061(10)

SIGNATURE OF TRAVELER

DATE

1/16/19



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

HOLLOWAY, JOHN

15890

Member ID: 13-148

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	9:00 AM	Breakfast: 1 \$16.00
Return Date:	Wed 01/08/2020	Return Time:	3:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree # 12608
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 85132090
Rate Per Night: \$149.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$149.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$228.00

MISCELLANEOUS NOTES

Hotel Confirmation# 85132090

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson

Name and Address

HOLLOWAY, JOHN
14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912



DOUBLETREE BY HILTON TALLAHASSEE

Hotel Address

101 SOUTH ADAMS STREET
TALLAHASSEE, FL 32301-7774

Reservations
www.doubletree.com or
1-800-222-TREE

Confirmation # 85132090

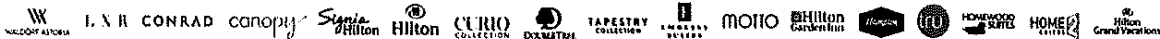
01/08/20 PAGE 1

Room 915/NK1
Arrival Date 01/07/20
Departure Date 01/08/20
Adult/Child 1/0
Room Rate \$149.00
Rate Plan S-GVS
Honors # n/a
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/07/20	4554165	GUEST ROOM EXEMPT	\$149.00
01/08/20	4554382	*****9760	(\$149.00)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

Hilton



Hilton
HONORS

**OFFICE OF THE SHERIFF, LEE COUNTY
OPERATING ACCOUNT**

14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912-4406
(239) 477-1311

CHECK
DATE
12/31/2019

CHECK
NUMBER:
210315

\$79.00

Seventy-nine Dollars and 00 Cents

Pay CARMINE MARCENO
To the OFFICE OF THE SHERIFF - LEE
Order Of COUNTY
FORT MYERS, FL 33912

**FILE COPY
NON-NEGOTIABLE**

14750 SIX MILE CYPRESS PKWY, FORT MYERS, FL 33912 (239) 477-1311

[illegible]



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

MARCENO, CARMINE D JR #15904

Member ID: 13-088

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date: Tue 01/07/2020	Departure Time: 9:00 AM	Breakfast:	1	\$16.00
Return Date: Wed 01/08/2020	Return Time: 3:00 PM	Lunch:	2	\$36.00
		Dinner:	1	\$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree #12608
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 80674042
Rate Per Night: \$149.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$149.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 **Payee:**
Car Rental: \$0.00 **Payee:**

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$228.00

MISCELLANEOUS NOTES

Hotel Confirmation# 80674042

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



Lee County Sheriff's Office Training Division

Training Request

To: Training Division
Through: _____
From: MARCENO, CARMINE D JR (13-088)
Date: 2019-12-23
RE: Request to Attend Training Registration ID: 506439

The requested training is for the purpose of: Career Development

Please attach any materials concerning the course to this form.

Duty Status: On Duty

Course Title: FHP Retirement

Course Hours: 0.00

Course Location: FHP Headquarters Tallahassee

Instructor: _____

Sponsoring Organization: _____ Phone: _____

Date(s) of Course: Start Date: 01/07/2019 End Date: 01/07/2019
Times: 3:00 PM Through: 5:00 PM

Registration Fee: \$0.00

Per Diem Required: Yes

Phone Number for Contact: 239-477-1016

Complete for Out-of-Town Travel Only

Budgetary Line Item Number: 001-521-10001

Departure Date: 2020-01-07 Departure Time: 9:00 AM
Return Date: 2020-01-08 Return Time: 3:00 PM

Preferred Hotel/Motel: Doubletree

Address: 101 South Adams Street Tallahassee FL 32301 Phone: 850-224-5000

Motel Rate Per Night: \$149.00 Motel Confirmation #: 80674042

Guaranteed by Credit Card: No Credit Card #: _____

Mode of Transportation: Not Applicable

Notes From Student: _____

Signature of Division Commander _____ Date _____

Print Name _____

Signature of Member _____ Date _____

Reviewed by Training _____ Date _____

Signature of Department Commander _____ Date _____

Print Name _____

1 - FSS 119071

Member's Social Security Number _____

Signature of Training Commander 01-11-12-30-19 Date _____



101 South Adams Street, Tallahassee, Florida, 32301-7774, USA
+1-850-224-5000

Reservation Confirmation # 80674042

Hotel

DoubleTree by Hilton Hotel Tallahassee
101 South Adams Street
Tallahassee, Florida 32301-7774
USA
Phone: +1-850-224-5000
Email: THLAP_DS@hilton.com

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
<u>1 KING BED - HIGH FLOOR - CITY/CAPITOL VIEW</u> 	
<u>STATE GOVERNMENT</u>	
Price:	\$149.00
Taxes:	\$18.63
Total for stay:	\$167.63

Stay Information

Arrival: Tuesday, 07 Jan 2020
Departure: Wednesday, 08 Jan 2020
1 room for 1 night
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Carmine Marceno
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****9760
Expiration: Dec 2021

Carmine Marceno, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade

Driving directions

To our hotel: From Airport Directions

Tallahassee Regional - 10 miles S Take a right out of the airport parking lot onto Capitol Circle. Left on Lake Bradford Rd. Right on Gaines Street. Left on Monroe. Left on Jefferson. Right on Adams Street. Our hotel near Florida State University will be 2 blocks on the right.

I-10 to Hotel: Take exit 199 (Tallahassee/Havana exit) go South on Monroe Street about 3.5 miles we will be on the right.

Transportation

Taxi Cab \$16.00 one way.

Complimentary Airport Shuttle. Based upon availability. For best service call prior to arrival to schedule pickup time. Shuttle hours 6:00 AM to 10:00 PM.

General Arrival Directions

Located downtown at the Corner of Park and Adams.

Directions to FSU Conference Center & Tallahassee-Leon County Civic Center

From Hotel to FSU Conference Center & Civic Center: Out of parking garage, take a right onto Park Avenue at light, take a right on Monroe Street, take a right on Jefferson Street. (which will turn into Pensacola St.) Civic Center will be on Left. Conference Center is 1 block past the Civic Center.

From Tallahassee Regional Airport: Right on Capitol Circle. Capitol Circle to Springhill Rd, turn left. Springhill becomes Lake Bradford. Right on Gaines Street. Gaines to Monroe, turn left. Monroe to Jefferson Street, turn left. From Jefferson, turn R onto Adams Str.

Rules & Restrictions

Taxes

- 5.00 % per room per night
- 7.50 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

Free cancellation before 11:59pm local hotel time on 05 Jan 2020.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - \$15.00, Max Height 6'7". Valet parking - \$18.00, Max Height 6'7"
- All guests get free standard Wi-Fi in-room and in the lobby.

Booking Terms & Conditions

Robinson, Paula

From: Reno, Annmarie
Sent: Wednesday, December 18, 2019 2:41 PM
To: Robinson, Paula
Cc: Lalor, Christopher
Subject: FW: Message from "RNP58387918CA98"
Attachments: 20191218142503366.pdf

Hi Paula,

Can you please make travel arrangements for the following attached:

1. Sheriff Carmine Marceno
2. Chief John Holloway
3. Colonel Jim Rankine
4. Major Rich Snyder
5. Commander Michael Tomisich
6. Captain Chris Lalor
7. Captain Andy Prisco

arrive
11am
depart
2pm
FOB
Milwaukee -
rental car

7 0500 - 1900

They will be leaving on January 7, 2020 early morning and traveling to Tallahassee for the Chief Barrs Retirement and returning January 8, 2020. With the exception of Captain Lalor & Captain Prisco (who will be driving their vehicles) the other members will be flying in LCSO's airplane.

Please arrange for 2 SUV Rental Vehicles at the Tallahassee Airport, 7 hotel rooms and per diem. Should you need to know specific airport for rentals, please contact Commander Tomisich.

Thank you as always for your help with this matter. Any questions please contact either myself (ext. 1042) or Captain Lalor (ext. 1004).

Annmarie

Rental: Hertz

Annmarie Reno | Exec Director
Desk: 239-477-1042
Support Services Exec. Bureau
Lee County Sheriff's Office
mailto:areno@sheriffleefl.org | <http://www.sheriffleefl.org>

IMPORTANT MESSAGE

This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED. If you have received this email by error, please notify us immediately and destroy the related message. This footnote also confirms that this email message has been swept for the presence of computer viruses, worms, hostile scripts and other email-borne network threats. PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials are public records available to the public and media upon request. Your email communications may be subject to public disclosure per Sec. 119 F.S.

Tail# of plane N340W

-----Original Message-----

From: copier@sheriffleefl.org <copier@sheriffleefl.org>

Sent: Wednesday, December 18, 2019 2:25 PM

To: Reno, Annmarie <areno@sheriffleefl.org>

Subject: Message from "RNP58387918CA98"

This E-mail was sent from "RNP58387918CA98" (IM C4500).

Scan Date: 12.18.2019 14:25:03 (-0500)

Queries to: copier@sheriffleefl.org

Robinson, Paula

From: Angel Jones <ajones@millionair.com>
Sent: Thursday, December 19, 2019 10:00 AM
To: Robinson, Paula
Subject: Hertz Reservation Conformation Number

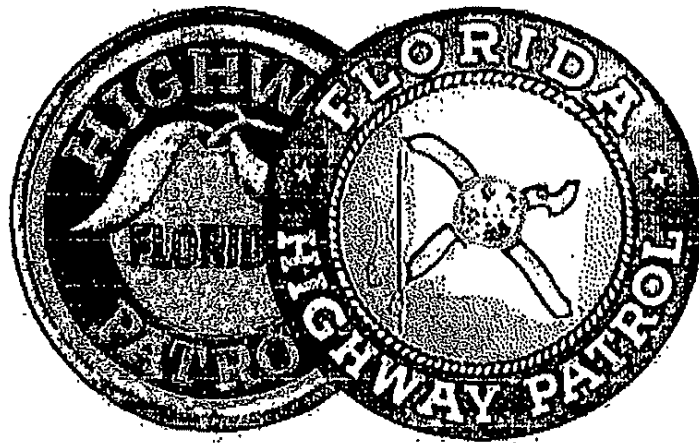
CAUTION: This email originated from outside of the Lee County Sheriff's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael Tanisich
J250435492

Richard Synder
J2502198108

Jim Collier 239-482-2880
Winchester
17.62mm

Get with the Sheriff on this!



You are invited to the retirement celebration of

Chief Derek D. Barrs

Tuesday, January 7, 2020

3:00 pm

Florida Highway Patrol Headquarters

If you plan on attending or wish to make a presentation to Chief Barrs, please contact Jennifer Thomas at 850-617-2352 or email-

Jennifer.Thomas@flhsmv.gov

RSVP no later than Thursday, January 2, 2020.

7-78
Per Diem
Hotel

LEE COUNTY OFFICE OF THE SHERIFF
TRAVEL REPORT

EMPLOYEE NAME:

Carmin Marceno-Talbot

PLEASE RETURN THIS ENVELOPE PROMPTLY AT THE END
OF YOUR TRIP. WRITE IN YOUR ACTUAL TRAVEL DATES AND
TIMES. BRING BACK ALL RECEIPTS (EXCEPT FOOD). PLEASE
ASK THE HOTEL FOR AN ITEMIZED BILL WHEN CHECKING
OUT. ALSO INCLUDE RECEIPTS FOR REGISTRATION, CAR
RENTAL, GAS, TAXI, PARKING, ETC. ALL EXPENDITURES
MUST BE SUPPORTED BY RECEIPTS.

ACTUAL TRAVEL DATES AND TIMES:

DEPARTURE DATE: 1/7/20

TIME: 0900 hrs

RETURN DATE: 1/8/20

TIME: 1430 hrs

PLEASE LIST ANY MEALS THAT WERE PROVIDED BY HOTEL OR IN
THE REGISTRATION FEE (TYPE AND QUANTITY).

n/a

IF YOU ARE DUE REIMBURSEMENT, PLEASE LIST BELOW WHAT THE
EXPENSE WAS, THE \$ AMOUNT, AND ATTACH THE RECEIPT.

n/a

NOTE: DEPARTMENT GAS CREDIT CARDS SHOULD NOT BE USED TO
PUT GAS IN YOUR OWN PERSONAL VEHICLES. IF YOU ARE USING
YOUR PERSONAL VEHICLE DUE TO THE UNAVAILABILITY OF A TRIP
CAR YOU WILL BE ENTITLED TO A MILEAGE ALLOWANCE BASED ON
THE NUMBER OF MILES TRAVELED TO AND FROM THE CONFERENCE,
MEETING OR SCHOOL. MILEAGE REIMBURSEMENT FORMS ARE
AVAILABLE IN FINANCE.

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT
STATEMENT OF TRAVEL EXPENSES INCURRED IN THE CONDUCT OF
OFFICIAL AGENCY BUSINESS. NOTE: ANY PERSON WHO WILLFULLY
MAKES A FRAUDULENT CLAIM IS GUILTY OF A MISDEMEANOR AND
WILL BE CIVILLY LIABLE FOR THE REIMBURSEMENT OF THE PUBLIC
FUND FROM WHICH THE CLAIM WAS PAID. FL.S.S.112.061(10)

SIGNATURE OF TRAVELER

DATE

1/9/20



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

MARCENO, CARMINE D JR

#15904

Member ID: 13-088

Class Title: FHP Retirement

Location: FHP Headquarters Tallahassee

Purpose of Training: Career Development

Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	9:00 AM	Breakfast: 1 \$16.00
Return Date:	Wed 01/08/2020	Return Time:	3:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree

Address: 101 South Adams Street
Tallahassee, FL 32301

Phone: 850-224-5000

Confirmation #: 80674042

Rate Per Night: \$149.00

Nights: 1

HOTEL/MOTEL AMOUNT: \$149.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00

Payee:

Car Rental: \$0.00

Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001

Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$228.00

MISCELLANEOUS NOTES

Hotel Confirmation# 80674042

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



101 S. Adams Street • Tallahassee, FL 32301
Phone (850) 224-5000 • Fax (850) 513-9516
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

MARCENO, CARMINE

1 - FSS 119.071

Room
Arrival Date
Departure Date

1308/NK1D
1/7/2020 12:45:00 PM
1/8/2020 9:21:00 AM

Adult/Child
Room Rate

1/0
149.00

Rate Plan:
HH #
AL:
Car:

GVS
936011666 BLUE

TAX #:
Confirmation Number: 80674042

1/8/2020



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/7/2020	4553927	GUEST ROOM EXEMPT	\$149.00
1/8/2020	4554381	VS *9760	(\$149.00)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/7/2020 STAY TOTAL	
ROOM AND TAX		\$149.00 \$149.00	
DAILY TOTAL		\$149.00 \$149.00	
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com			
ACCOUNT NO		DATE OF CHARGE	
VS *9760		1/8/2020	
CARD MEMBER NAME		FOLIO NO / CHECK NO	
MARCENO, CARMINE		1003446 A	
ESTABLISHMENT NO & LOCATION		AUTHORIZATION	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		651580	
CARD MEMBER'S SIGNATURE		INITIAL	
X			
		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC	
		TOTAL AMOUNT	
		-149.00	

MEDICAL AND VENDOR SUPPLIES PURCHASED ON THIS CARD SHALL NOT BE REBATED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT

COMPAD

comfy

Hilton

EL RIO

Dr. Pepper

TAP & GO

GOODY

eden

Life

HOV & LOD

HOV & LOD

HOUSE 2

Grand

Hilton

**OFFICE OF THE SHERIFF, LEE COUNTY
OPERATING ACCOUNT**

14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912-4406
(239) 477-1311

CHECK
DATE
12/31/2019

CHECK
NUMBER:
210377

\$79.00

Seventy-nine Dollars and 00 Cents

Pay CHRISTOPHER REEVES
To the OFFICE OF THE SHERIFF/LEE
Order Of COUNTY
FORT MYERS, FL 33912

**FILE COPY
NON-NEGOTIABLE**

14750 SIX MILE CYPRESS PKWY, FORT MYERS, FL 33912 (239) 477-1311

INVOICE DATE		INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/31/2019	CR 1-07-20	TALLAHASSEE 1/7/20-1/8/20 GL#:00110001 - 540410	\$79.00	\$79.00



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

REEVES, CHRISTOPHER E

#5112

Member ID: 94-094

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	9:00 AM	Breakfast: 1 \$16.00
Return Date:	Wed 01/08/2020	Return Time:	3:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

#12608

Confirmation #: 83035258
Rate Per Night: \$149.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$149.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee:

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$228.00

MISCELLANEOUS NOTES

Hotel Confirmation# 83035258

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



Lee County Sheriff's Office Training Division

Training Request

To: Training Division
Through: _____
From: REEVES, CHRISTOPHER E (94-094)
Date: 2019-12-23
RE: Request to Attend Training Registration ID: 506437

The requested training is for the purpose of: Career Development
Please attach any materials concerning the course to this form. Duty Status: On Duty
Course Title: FHP Retirement Course Hours: 0.00
Course Location: FHP Headquarters Tallahassee
Instructor: _____
Sponsoring Organization: _____ Phone: _____

Date(s) of Course: Start Date: 01/07/2019 End Date: 01/07/2019
Times: 3:00 PM Through: 5:00 PM
Registration Fee: \$0.00 Per Diem Required: Yes
Phone Number for Contact: 239-477-1006

Complete for Out-of-Town Travel Only

Budgetary Line Item Number: 001-521-10001
Departure Date: 2020-01-07 Departure Time: 9:00 AM
Return Date: 2020-01-08 Return Time: 3:00 PM
Preferred Hotel/Motel: Doubletree
Address: 101 South Adams Street Tallahassee FL 32301 Phone: 850-224-5000
Motel Rate Per Night: \$149.00 Motel Confirmation #: 83035258
Guaranteed by Credit Card: No Credit Card #: _____

Mode of Transportation: Not Applicable
Notes From Student: _____

Signature of Division Commander _____ Date _____

Print Name _____

Signature of Member _____ Date _____

Reviewed by Training _____ Date _____

Signature of Department Commander _____ Date _____

Print Name _____

1 - FSS 119.071
Member's Social Security Number _____

Signature of Training Commander _____ Date 01-21-20
Date 12-30-19



101 South Adams Street, Tallahassee, Florida, 32301-7774, USA
+1-850-224-5000

Reservation Confirmation # 83035258

Hotel

DoubleTree by Hilton Hotel Tallahassee
101 South Adams Street
Tallahassee, Florida 32301-7774
USA
Phone: +1-850-224-5000
Email: THLAP_DS@hilton.com

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
1 KING BED - HIGH FLOOR - CITY/CAPITOL VIEW 	
STATE GOVERNMENT	
Price:	\$149.00
Taxes:	\$18.63
Total for stay:	\$167.63

Stay Information

Arrival:	Tuesday, 07 Jan 2020
Departure:	Wednesday, 08 Jan 2020
	1 room for 1 night
	1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name:	Chris Reeves
Additional Guests:	
Address type:	Home
Address:	On file
Email:	On file
Phone:	On file

Payment Information

Card type:	Visa
Card number:	*****9760
Expiration:	Dec 2021

Chris Reeves, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade

Driving directions

To our hotel: From Airport Directions

Tallahassee Regional - 10 miles S Take a right out of the airport parking lot onto Capitol Circle. Left on Lake Bradford Rd. Right on Gaines Street. Left on Monroe. Left on Jefferson. Right on Adams Street. Our hotel near Florida State University will be 2 blocks on the right.

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Taxi Cab \$16.00 one way.

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Rules & Restrictions

Taxes

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- 7.50 % per room per night

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Optional services for an additional charge

- Parking charges: Self parking - \$15.00, Max Height 6'7". Valet parking - \$18.00, Max Height 6'7"
- All guests get free standard Wi-Fi in-room and in the lobby.

Booking Terms & Conditions

Robinson, Paula

From: Reno, Annmarie
Sent: Wednesday, December 18, 2019 2:41 PM
To: Robinson, Paula
Cc: Lalor, Christopher
Subject: FW: Message from "RNP58387918CA98"
Attachments: 20191218142503366.pdf

Hi Paula,

Can you please make travel arrangements for the following attached:

1. Sheriff Carmine Marceno
2. Chief John Holloway
3. Colonel Jim Rankine
4. Major Rich Snyder
5. Commander Michael Tomisich
6. Captain Chris Lalor
7. Captain Andy Prisco

arrive
11am
depart
2pm
FOB
Milkomare -
rental car

7 0500 - 1900

They will be leaving on January 7, 2020 early morning and traveling to Tallahassee for the Chief Barrs Retirement and returning January 8, 2020. With the exception of Captain Lalor & Captain Prisco (who will be driving their vehicles) the other members will be flying in LCSO's airplane.

Please arrange for 2 SUV Rental Vehicles at the Tallahassee Airport, 7 hotel rooms and per diem. Should you need to know specific airport for rentals, please contact Commander Tomisich.

Thank you as always for your help with this matter. Any questions please contact either myself (ext. 1042) or Captain Lalor (ext. 1004).

Annmarie

Rental: Hertz

Annmarie Reno | Exec Director
Desk: 239-477-1042
Support Services Exec. Bureau
Lee County Sheriff's Office
mailto:areno@sheriffleefl.org | <http://www.sheriffleefl.org>

IMPORTANT MESSAGE

This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is **STRICTLY PROHIBITED**. If you have received this email by error, please notify us immediately and destroy the related message. This footnote also confirms that this email message has been swept for the presence of computer viruses, worms, hostile scripts and other email-borne network threats. PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials are public records available to the public and media upon request. Your email communications may be subject to public disclosure per Sec. 119 F.S.

Tail # of plane N340W

-----Original Message-----

From: copier@sheriffleefl.org <copier@sheriffleefl.org>

Sent: Wednesday, December 18, 2019 2:25 PM

To: Reno, Annmarie <areno@sheriffleefl.org>

Subject: Message from "RNP58387918CA98"

This E-mail was sent from "RNP58387918CA98" (IM C4500).

Scan Date: 12.18.2019 14:25:03 (-0500)

Queries to: copier@sheriffleefl.org

Robinson, Paula

From: Angel Jones <ajones@millionair.com>
Sent: Thursday, December 19, 2019 10:00 AM
To: Robinson, Paula
Subject: Hertz Reservation Confirmation Number

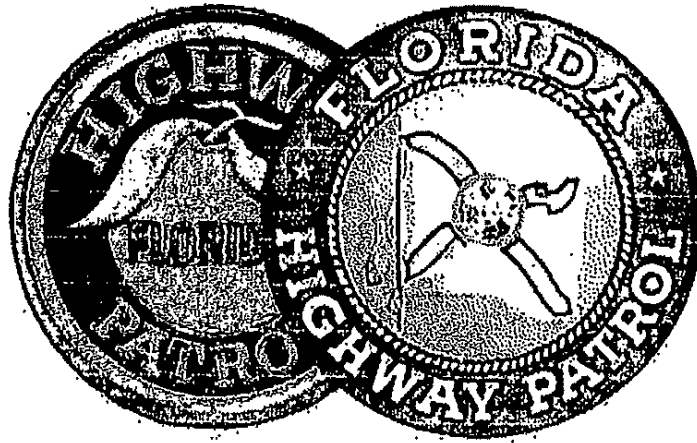
CAUTION: This email originated from outside of the Lee County Sheriff's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael Tanisich
J250435492

Richard Synder
J2502198108

Jim Collier 239-482-2880
Winchester
7.62mm

Get with the Sheriff on this!



You are invited to the retirement celebration of

Chief Derek D. Barrs

Tuesday, January 7, 2020

3:00 pm

Florida Highway Patrol Headquarters

If you plan on attending or wish to make a presentation to Chief

Barrs, please contact Jennifer Thomas at 850-617-2352 or email

jenniferthomas@flhsmv.gov

RSVP no later than Thursday, January 2, 2020.

**OFFICE OF THE SHERIFF, LEE COUNTY
OPERATING ACCOUNT**

14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912-4406
(239) 477-1311

CHECK
DATE
12/31/2019

CHECK
NUMBER:
210378

\$79.00

Seventy-nine Dollars and 00 Cents

Pay RICHARD SNYDER
To the OFFICE OF THE SHERIFF/
Order Of LEE COUNTY
FORT MYERS, FL 33912

**FILE COPY
NON-NEGOTIABLE**

14750 SIX MILE CYPRESS PKWY, FORT MYERS, FL 33912 (239) 477-1311

INVOICE DATE		INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/31/2019	RS 1-07-20	TALLAHASSEE 1/07/20-1/08/20 GL#:00110001 - 540410	\$79.00	\$79.00

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
10929	RICHARD SNYDER	210378	12/31/2019	\$79.00



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

SNYDER, RICHARD P JR #16929

Member ID: 86-043

Class Title: FHP Retirement

Location: FHP Headquarters Tallahassee

Purpose of Training: Career Development

Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	9:00 AM	Breakfast: 1 \$16.00
Return Date:	Wed 01/08/2020	Return Time:	3:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: DOUBLETREE #12608
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 86705786
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee: Hertz

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$243.00

MISCELLANEOUS NOTES

Hertz Rental Car Confirmation# J2502198108
Please send agency credit card for the car rental
Hotel Confirmation# 86705786
Hotel Costs - 149pn + 15pn parking = 164pn

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.051(3) of the Florida State Statutes.

Training Commander or his designee

Date

12-30-19

Prepared By: probinson



Lee County Sheriff's Office Training Division

Training Request

To: Training Division
Through: _____
From: SNYDER, RICHARD P JR (86-043)
Date: 2019-12-23
RE: Request to Attend Training Registration ID: 506435

The requested training is for the purpose of: Career Development
Please attach any materials concerning the course to this form.
Course Title: FHP Retirement Duty Status: On Duty
Course Location: FHP Headquarters Tallahassee Course Hours: 0.00
Instructor: _____
Sponsoring Organization: _____ Phone: _____
Date(s) of Course: Start Date: 01/07/2019 End Date: 01/07/2019
Times: 3:00 PM Through: 5:00 PM
Registration Fee: \$0.00 Per Diem Required: Yes
Phone Number for Contact: 239-477-1007

Complete for Out-of-Town Travel Only

Budgetary Line Item Number: 001-521-10001
Departure Date: 2020-01-07 Departure Time: 9:00 AM
Return Date: 2020-01-08 Return Time: 3:00 PM
Preferred Hotel/Motel: DOUBLETREE
Address: 101 South Adams Street Tallahassee FL 32301 Phone: 850-224-5000
Motel Rate Per Night: \$164.00 Motel Confirmation #: 86705786
Guaranteed by Credit Card: No Credit Card #: _____
Mode of Transportation: Not Applicable
Notes From Student: _____

Signature of Division Commander _____ Date _____

Print Name _____

Signature of Member _____ Date _____

Reviewed by Training _____ Date _____

Signature of Department Commander _____ Date _____

Print Name _____

1 - FSS 119071

Member's Social Security Number _____

Signature of Training Commander _____ Date 12-30-19



101 South Adams Street, Tallahassee, Florida, 32301-7774, USA
+1-850-224-5000

Rich Snyder, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade
Hotel

DoubleTree by Hilton Hotel Tallahassee
101 South Adams Street
Tallahassee, Florida 32301-7774
USA
Phone: +1-850-224-5000
Email: THLAP_DS@hilton.com

[Maps and directions](#), [Local guide](#)

Room and Plan Selection

DETAILS	(USD)
1 KING BED - HIGH FLOOR - CITY/CAPITOL VIEW 	
STATE GOVERNMENT	
Price:	\$149.00
Taxes:	\$18.63
Total for stay:	\$167.63

Stay Information

Arrival: Tuesday, 07 Jan 2020
Departure: Wednesday, 08 Jan 2020
1 room for 1 night
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Rich Snyder
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****9760
Expiration: Dec 2021

12/19/2019

Reservation Confirmation - 86705786

Rich Snyder, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade

Driving directions

To our hotel: From Airport Directions

Tallahassee Regional - 10 miles S Take a right out of the airport parking lot onto Capitol Circle. Left on Lake Bradford Rd. Right on Gaines Street. Left on Monroe. Left on Jefferson. Right on Adams Street. Our hotel near Florida State University will be 2 blocks on the right.

I-10 to Hotel: Take exit 189 (Tallahassee/Havana exit) go South on Monroe Street about 3.5 miles we will be on the right.

Transportation

Taxi Cab \$16.00 one way.

Complimentary Airport Shuttle. Based upon availability. For best service call prior to arrival to schedule pickup time. Shuttle hours 6:00 AM to 10:00 PM.

General Arrival Directions

Located downtown at the Corner of Park and Adams.

Directions to FSU Conference Center & Tallahassee-Leon County Civic Center

From Hotel to FSU Conference Center & Civic Center: Out of parking garage, take a right onto Park Avenue at light, take a right on Monroe Street, take a right on Jefferson Street. (which will turn into Pensacola St.) Civic Center will be on Left. Conference Center is 1 block past the Civic Center.

From Tallahassee Regional Airport: Right on Capitol Circle. Capitol Circle to Springhill Rd, turn left. Springhill becomes Lake Bradford. Right on Gaines Street. Gaines to Monroe, turn left. Monroe to Jefferson Street, turn left. From Jefferson, turn R onto Adams Str.

Rules & Restrictions

Taxes

- 5.00 % per room per night
- 7.50 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

Free cancellation before 11:59pm local hotel time on 06 Jan 2020.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - \$15.00, Max Height 6'7". Valet parking - \$18.00, Max Height 6'7"
- All guests get free standard Wi-Fi in-room and in the lobby.

Booking Terms & Conditions

Robinson, Paula

From: Reno, Annmarie
Sent: Wednesday, December 18, 2019 2:41 PM
To: Robinson, Paula
Cc: Lalor, Christopher
Subject: FW: Message from "RNP58387918CA98"
Attachments: 20191218142503366.pdf

Hi Paula,

Can you please make travel arrangements for the following attached:

1. Sheriff Carmine Marceno
2. Chief John Holloway
3. Colonel Jim Rankine
4. Major Rich Snyder
5. Commander Michael Tomisich
6. Captain Chris Lalor
7. Captain Andy Prisco

7 0500 - 1900

arrive
11am
depart
2pm
FOB
Milkomare -
rental car

They will be leaving on January 7, 2020 early morning and traveling to Tallahassee for the Chief Barrs Retirement and returning January 8, 2020. With the exception of Captain Lalor & Captain Prisco (who will be driving their vehicles) the other members will be flying in LCSO's airplane.

Please arrange for 2 SUV Rental Vehicles at the Tallahassee Airport, 7 hotel rooms and per diem. Should you need to know specific airport for rentals, please contact Commander Tomisich.

Thank you as always for your help with this matter. Any questions please contact either myself (ext. 1042) or Captain Lalor (ext. 1004).

Annmarie

Rental: Hertz

Annmarie Reno | Exec Director
Desk: 239-477-1042
Support Services Exec. Bureau
Lee County Sheriff's Office
mailto:areno@sheriffleefl.org | <http://www.sheriffleefl.org>

Tail# of plane N340W

IMPORTANT MESSAGE

This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED. If you have received this email by error, please notify us immediately and destroy the related message. This footnote also confirms that this email message has been swept for the presence of computer viruses, worms, hostile scripts and other email-borne network threats. PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials are public records available to the public and media upon request. Your email communications may be subject to public disclosure per Sec. 119 F.S.

-----Original Message-----

From: copier@sheriffleefl.org <copier@sheriffleefl.org>
Sent: Wednesday, December 18, 2019 2:25 PM
To: Reno, Annmarie <areno@sheriffleefl.org>
Subject: Message from "RNP58387918CA98"

This E-mail was sent from "RNP58387918CA98" (IM C4500).

Scan Date: 12.18.2019 14:25:03 (-0500)
Queries to: copier@sheriffleefl.org

Robinson, Paula

From: Angel Jones <ajones@millionair.com>
Sent: Thursday, December 19, 2019 10:00 AM
To: Robinson, Paula
Subject: Hertz Reservation Conformation Number

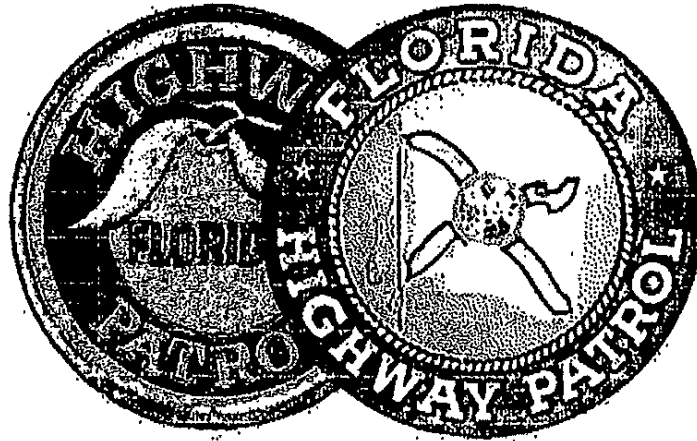
CAUTION: This email originated from outside of the Lee County Sheriff's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael Tanisich
J250435492

Richard Synder
J2502198108

Jim Collier 239-482-2880
Winchester
7.62mm

Get with the Sheriff on this!



You are invited to the retirement celebration of

Chief Derek D. Barrs

Tuesday, January 7, 2020

3:00 pm

Florida Highway Patrol Headquarters

If you plan on attending or wish to make a presentation to Chief Barrs, please contact Jennifer Thomas at 850-617-2352 or email

JenniferThomas@flhsmv.gov

RSVP no later than Thursday, January 2, 2020.

1-10
Diem
hotel
iso, Airs, Fuel

REVENUE
TO LHM
1-14-20

LEE COUNTY OFFICE OF THE SHERIFF
TRAVEL REPORT

EMPLOYEE NAME:

Richard Smyke-Talbot

PLEASE RETURN THIS ENVELOPE PROMPTLY AT THE END
OF YOUR TRIP. WRITE IN YOUR ACTUAL TRAVEL DATES AND
TIMES. BRING BACK ALL RECEIPTS (EXCEPT FOOD). PLEASE
ASK THE HOTEL FOR AN ITEMIZED BILL WHEN CHECKING
OUT. ALSO INCLUDE RECEIPTS FOR REGISTRATION, CAR
RENTAL, GAS, TAXI, PARKING, ETC. ALL EXPENDITURES
MUST BE SUPPORTED BY RECEIPTS.

ACTUAL TRAVEL DATES AND TIMES:

DEPARTURE DATE: *1-7-20*

TIME: *9:00A*

RETURN DATE: *1-8-20*

TIME: *2:30P*

OK
1-14-20

PLEASE LIST ANY MEALS THAT WERE PROVIDED BY HOTEL OR IN
THE REGISTRATION FEE (TYPE AND QUANTITY).

IF YOU ARE DUE REIMBURSEMENT, PLEASE LIST BELOW WHAT THE
EXPENSE WAS, THE \$ AMOUNT, AND ATTACH THE RECEIPT.

NOTE: DEPARTMENT GAS CREDIT CARDS SHOULD NOT BE USED TO
PUT GAS IN YOUR OWN PERSONAL VEHICLES. IF YOU ARE USING
YOUR PERSONAL VEHICLE DUE TO THE UNAVAILABILITY OF A TRIP
CAR YOU WILL BE ENTITLED TO A MILEAGE ALLOWANCE BASED ON
THE NUMBER OF MILES TRAVELED TO AND FROM THE CONFERENCE,
MEETING OR SCHOOL. MILEAGE REIMBURSEMENT FORMS ARE
AVAILABLE IN FINANCE.

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT
STATEMENT OF TRAVEL EXPENSES INCURRED IN THE CONDUCT OF
OFFICIAL AGENCY BUSINESS. NOTE: ANY PERSON WHO WILLFULLY
MAKES A FRAUDULENT CLAIM IS GUILTY OF A MISDEMEANOR AND
WILL BE CIVILLY LIABLE FOR THE REIMBURSEMENT OF THE PUBLIC
FUND FROM WHICH THE CLAIM WAS PAID. FL.S.S.112.061(10)

Richard Smyke-Talbot
SIGNATURE OF TRAVELER

1-9-20
DATE



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

SNYDER, RICHARD P JR

#16929

Member ID: 86-043

Class Title: FHP Retirement

Location: FHP Headquarters Tallahassee

Purpose of Training: Career Development

Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date:	Tue 01/07/2020	Departure Time:	9:00 AM	Breakfast: 1 \$16.00
Return Date:	Wed 01/08/2020	Return Time:	3:00 PM	Lunch: 2 \$36.00
				Dinner: 1 \$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: DOUBLETREE
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 850-224-5000

Confirmation #: 86705786
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 Payee:
Car Rental: \$0.00 Payee: Hertz

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$243.00

MISCELLANEOUS NOTES

Hertz Rental Car Confirmation# J2502198108
Please send agency credit card for the car rental
Hotel Confirmation# 86705786
Hotel Costs - 149pn + 15pn parking = 164pn

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.

Training Commander or his designee

Date

Prepared By: probinson



101 S. Adams Street • Tallahassee, FL 32301
 Phone (850) 224-5000 • Fax (850) 513-9516
 For reservations across the nation
 www.doubletree.com or 1-800-222-TREE

Name & Address

Snyder, Rich
 14750 SIX MILE CYPRESS PKWY
 FORT MYERS FL 33912
 UNITED STATES OF AMERICA

Room 505/NK1
 Arrival Date 1/7/2020 12:49:00 PM
 Departure Date 1/8/2020
 Adult/Child 1/0
 Room Rate 149.00
 Rate Plan: GVS
 HH #
 AL
 Car:

TAX #
 Confirmation Number: 86705786

1/8/2020

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/7/2020	4553747	CHECK-210340	(\$164.00)
1/7/2020	4554044	SELF PARKING	\$15.00
1/7/2020	4554045	GUEST ROOM EXEMPT	\$149.00
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/7/2020 STAY TOTAL	
		ROOM AND TAX	\$149.00 \$149.00
		MISCELLANEOUS	\$15.00 \$15.00
		DAILY TOTAL	\$164.00 \$164.00

ACCOUNT NO	
CARD MEMBER NAME	
ESTABLISHMENT NO & LOCATION	ESTABLISHMENT ADDRESS TO TRANSMIT TO CARD MEMBER FOR PAYMENT
CARD MEMBER'S SIGNATURE	

DATE OF CHARGE	FOLIO NO / CHECK NO
	1003450 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT



COMRAD

canopy

Hilton

CURIO

DoubleTree

TAPSCRY

EMERALD

Grand Garden

Hilton

Hilton

Hilton

Hilton

Grand Locations

Hilton

Hertz
SNYDER RICHARD

#01 RN RR 370606725
RES J2502198108
CC

INITIAL CHARGES

RENT RT \$ 116.28 /DAY @ 1 /DAYS \$ 116.28
SUBTOTAL T\$ 116.28

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAL PEC DECLINED
PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 22.22% T\$ 26.17
CFC & FL SRC T\$ 7.52
ENERGY SURCHARGE T\$ 1.49
TAX 7.500% ON TAXABLE TTL OF \$ 151.46 \$ 11.35
TOTAL AMOUNT DUE \$ 162.81

CHARGED ON VISA XXXXXXXXXXXX9760

**FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED**

VEHICLE: 01498 / 8010464 20 SIR MURANO FWDN
LICENSE: FL LDM879
FUEL: FULL 8 / 8 OUT 8 / 8 IN
MILEAGE IN: 7244 TR-X MILES:
MILEAGE OUT: 7222 MILES ALLOWED:
MILES DRIVEN: 22 MILES CHARGED:
GDP: 00099

RENTED: MILLION AIR TALLAHASSEE
RENTAL: 01/07/20 12:09
RETURN: 01/08/20 12:01
RETURNED: MILLION AIR TALLAHASSEE
COMPLETED BY: 0246/FLTAL13

PLAN IN: RCUD1 RATE CLASS: L
PLAN OUT: RCUD1

www.Hertz.com

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

**OFFICE OF THE SHERIFF, LEE COUNTY
OPERATING ACCOUNT**

14750 SIX MILE CYPRESS PKWY
FORT MYERS, FL 33912-4406
(239) 477-1311

CHECK
DATE
12/31/2019

CHECK
NUMBER:
210384

\$79.00

Seventy-nine Dollars and 00 Cents

Pay To the Order Of	MICHAEL TOMISICH OFFICE OF THE SHERIFF/LEE COUNTY 14750 SIX MILE CYPRESS PARKWAY FORT MYERS, FL 33912
---------------------	--

**FILE COPY
NON-NEGOTIABLE**

14750 SIX MILE CYPRESS PKWY, FORT MYERS, FL 33912 (239) 477-1311

INVOICE DATE		INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
12/31/2019	MT 1-07-20	TALLAHASSEE 1/7/20-1/8/20 GL#:00110001 - 540410	\$79.00	\$79.00



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

TOMISICH, MICHAEL H

#13524

Member ID: 05-244

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date: Tue 01/07/2020	Departure Time: 9:00 AM	Breakfast:	1	\$16.00
Return Date: Wed 01/08/2020	Return Time: 3:00 PM	Lunch:	2	\$36.00
		Dinner:	1	\$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07
Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 8502245000

#12608

Confirmation #: 88016794
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 **Payee:**
Car Rental: \$0.00 **Payee:** Hertz

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

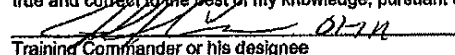
Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

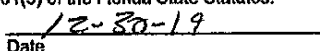
TOTAL EXPENSES: \$243.00

MISCELLANEOUS NOTES

Hertz Rental Car Confirmation# J250435492
Please send agency credit card for the car rental
Hotel Confirmation# 88016794
Hotel Costs - 149pn + 15pn parking = 164pn

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.


Training Commander or his designee


Date 12-30-19

Prepared By: prohinson



Lee County Sheriff's Office Training Division

Training Request

To: Training Division
Through: _____
From: TOMISICH, MICHAEL H (05-244)
Date: 2019-12-23
RE: Request to Attend Training Registration ID: 506434

The requested training is for the purpose of: Career Development

Please attach any materials concerning the course to this form.

Duty Status: On Duty

Course Title: FHP Retirement

Course Hours: 0.00

Course Location: FHP Headquarters Tallahassee

Instructor: _____

Sponsoring Organization: _____ Phone: _____

Date(s) of Course: Start Date: 01/07/2019 End Date: 01/07/2019

Times: 3:00 PM Through: 5:00 PM

Registration Fee: \$0.00

Per Diem Required: Yes

Phone Number for Contact: 239-910-3798

Complete for Out-of-Town Travel Only

Budgetary Line Item Number: 001-521-10001

Departure Date: 2020-01-07 Departure Time: 9:00 AM

Return Date: 2020-01-08 Return Time: 3:00 PM

Preferred Hotel/Motel: Doubletree

Address: 101 South Adams Street Tallahassee FL 32301

Phone: 8502245000

Motel Rate Per Night: \$164.00

Motel Confirmation #: 88016794

Guaranteed by Credit Card: No

Credit Card #: _____

Mode of Transportation: Not Applicable

Notes From Student: _____

Signature of Division Commander _____ Date _____

Print Name _____

Signature of Member _____ Date _____

Reviewed by Training _____ Date _____

Signature of Department Commander _____ Date _____

Print Name _____

1 - FSS 119.071

Member's Social Security Number _____

Signature of Training Commander _____ Date 12-30-19



101 South Adams Street, Tallahassee, Florida, 32301-7774, USA
+1-850-224-5000

Mike Tomisich, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

Upgrade
Hotel

DoubleTree by Hilton Hotel Tallahassee
101 South Adams Street
Tallahassee, Florida 32301-7774
USA
Phone: +1-850-224-5000
Email: THLAP_DS@hilton.com

Maps and directions, Local guide

Room and Plan Selection

DETAILS	(USD)
<u>1 KING BED - HIGH FLOOR - CITY/CAPITOL VIEW</u> 	
<u>STATE GOVERNMENT</u>	
Price:	\$149.00
Taxes:	\$18.63
Total for stay:	\$167.63

Stay Information

Arrival: Tuesday, 07 Jan 2020
Departure: Wednesday, 08 Jan 2020
1 room for 1 night
1 adult

Early check-in cannot be guaranteed. Contact the hotel to inquire about early check-in or late check-out. Hotel check-in time is 3:00 pm and check-out is at 12:00 pm.

Guest Information

Guest name: Mike Tomisich
Additional Guests:
Address type: Home
Address: On file
Email: On file
Phone: On file

Payment Information

Card type: Visa
Card number: *****9760
Expiration: Dec 2021

12/19/2019

Reservation Confirmation - 88016794

Mike Tomisich, you're eligible for an upgrade!

Premium rooms can be offered at check-in for as little as \$5 extra per night!

[Upgrade](#)

Driving directions

To our hotel: From Airport Directions

Tallahassee Regional - 10 miles S Take a right out of the airport parking lot onto Capitol Circle. Left on Lake Bradford Rd. Right on Gaines Street. Left on Monroe. Left on Jefferson. Right on Adams Street. Our hotel near Florida State University will be 2 blocks on the right.

I-10 to Hotel: Take exit 199 (Tallahassee/Havana exit) go South on Monroe Street about 3.5 miles we will be on the right.

Transportation

Taxi Cab \$16.00 one way.

Complimentary Airport Shuttle. Based upon availability. For best service call prior to arrival to schedule pickup time. Shuttle hours 6:00 AM to 10:00 PM.

General Arrival Directions

Located downtown at the Corner of Park and Adams.

Directions to FSU Conference Center & Tallahassee-Leon County Civic Center

From Hotel to FSU Conference Center & Civic Center: Out of parking garage, take a right onto Park Avenue at light, take a right on Monroe Street, take a right on Jefferson Street. (which will turn into Pensacola St.) Civic Center will be on Left. Conference Center is 1 block past the Civic Center.

From Tallahassee Regional Airport: Right on Capitol Circle. Capitol Circle to Springhill Rd, turn left. Springhill becomes Lake Bradford. Right on Gaines Street. Gaines to Monroe, turn left. Monroe to Jefferson Street, turn left. From Jefferson, turn R onto Adams Str.

Rules & Restrictions

Taxes

- 5.00 % per room per night
- 7.50 % per room per night

Guarantee Policy

There is a Credit Card required for this reservation.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

Cancellation Policy

Free cancellation before 11:59pm local hotel time on 05 Jan 2020.

At check in, the front desk will verify your check-out date. Rates quoted are based on check-in date and length of stay. Should you choose to depart early, price is subject to change.

We reserve the right to cancel or modify reservations where it appears that a customer has engaged in fraudulent or inappropriate activity or under other circumstances where it appears that the reservations contain or resulted from a mistake or error.

Totals listed here are estimated based on current taxes and exchange rates (if applicable) and do not include additional fees/charges that may be incurred during your stay.

Optional services for an additional charge

- Parking charges: Self parking - \$15.00, Max Height 6'7". Valet parking - \$18.00, Max Height 6'7"
- All guests get free standard Wi-Fi in-room and in the lobby.

[Booking Terms & Conditions](#)

Robinson, Paula

From: Reno, Annmarie
Sent: Wednesday, December 18, 2019 2:41 PM
To: Robinson, Paula
Cc: Lalor, Christopher
Subject: FW: Message from "RNP58387918CA98"
Attachments: 20191218142503366.pdf

Hi Paula,

Can you please make travel arrangements for the following attached:

1. Sheriff Carmine Marceno
2. Chief John Holloway
3. Colonel Jim Rankine
4. Major Rich Snyder
5. Commander Michael Tomisich
6. Captain Chris Lalor
7. Captain Andy Prisco

7:0500 - 1900

arrive
11am
depart
2pm
FOB
Milkomare -
rental car

They will be leaving on January 7, 2020 early morning and traveling to Tallahassee for the Chief Barrs Retirement and returning January 8, 2020. With the exception of Captain Lalor & Captain Prisco (who will be driving their vehicles) the other members will be flying in LCSO's airplane.

Please arrange for 2 SUV Rental Vehicles at the Tallahassee Airport, 7 hotel rooms and per diem. Should you need to know specific airport for rentals, please contact Commander Tomisich.

Thank you as always for your help with this matter. Any questions please contact either myself (ext. 1042) or Captain Lalor (ext. 1004).

Annmarie

Rental: Hertz

Annmarie Reno | Exec Director
Desk: 239-477-1042
Support Services Exec. Bureau
Lee County Sheriff's Office
mailto:areno@sheriffleefl.org | <http://www.sheriffleefl.org>

IMPORTANT MESSAGE

This message is intended for the use of the person or entity to whom it is addressed and may contain information that is privileged and confidential, the disclosure of which is governed by applicable law. If the reader of this email is not the intended recipient or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this information is STRICTLY PROHIBITED. If you have received this email by error, please notify us immediately and destroy the related message. This footnote also confirms that this email message has been swept for the presence of computer viruses, worms, hostile scripts and other email-borne network threats. PLEASE NOTE: Florida has a very broad public records law. Most written communications to or from government officials are public records available to the public and media upon request. Your email communications may be subject to public disclosure per Sec. 119 F.S.

Tail# of plane N340W

-----Original Message-----

From: copier@sheriffleefl.org <copier@sheriffleefl.org>
Sent: Wednesday, December 18, 2019 2:25 PM
To: Reno, Annmarie <areno@sheriffleefl.org>
Subject: Message from "RNP58387918CA98"

This E-mail was sent from "RNP58387918CA98" (IM C4500).

Scan Date: 12.18.2019 14:25:03 (-0500)
Queries to: copier@sheriffleefl.org

Robinson, Paula

From: Angel Jones <ajones@millionair.com>
Sent: Thursday, December 19, 2019 10:00 AM
To: Robinson, Paula
Subject: Hertz Reservation Conformation Number

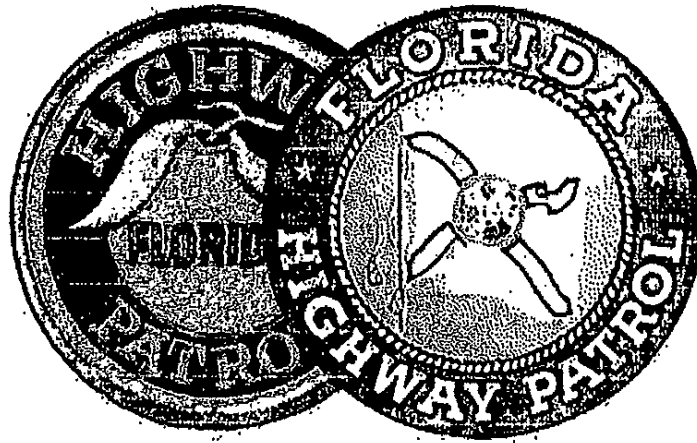
CAUTION: This email originated from outside of the Lee County Sheriff's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Michael Tanisich
J250435492

Richard Synder
J2502198108

Jim Collier 239-482-2880
Winchester
17.62mm

Get with the Sheriff on this!



You are invited to the retirement celebration of

Chief Derek D. Barrs

Tuesday, January 7, 2020

3:00 pm

Florida Highway Patrol Headquarters

If you plan on attending or wish to make a presentation to Chief Barrs, please contact Jennifer Thomas at 850-617-2352 or email

jenniferthomas@flhsmv.gov

RSVP no later than Thursday, January 2, 2020.

LEE COUNTY OFFICE OF THE SHERIFF
TRAVEL REPORT

EMPLOYEE NAME:

Michael Tomisich - Tallahassee

PLEASE RETURN THIS ENVELOPE PROMPTLY AT THE END
OF YOUR TRIP. WRITE IN YOUR ACTUAL TRAVEL DATES AND
TIMES. BRING BACK ALL RECEIPTS (EXCEPT FOOD). PLEASE
ASK THE HOTEL FOR AN ITEMIZED BILL WHEN CHECKING
OUT. ALSO INCLUDE RECEIPTS FOR REGISTRATION, CAR
RENTAL, GAS, TAXI, PARKING, ETC. ALL EXPENDITURES
MUST BE SUPPORTED BY RECEIPTS.

ACTUAL TRAVEL DATES AND TIMES:

DEPARTURE DATE: 1/7/20

TIME: 0900

RETURN DATE: 1/8/20

TIME: 1400

PLEASE LIST ANY MEALS THAT WERE PROVIDED BY HOTEL OR IN
THE REGISTRATION FEE (TYPE AND QUANTITY).

IF YOU ARE DUE REIMBURSEMENT, PLEASE LIST BELOW WHAT THE
EXPENSE WAS, THE \$ AMOUNT, AND ATTACH THE RECEIPT.

NOTE: DEPARTMENT GAS CREDIT CARDS SHOULD NOT BE USED TO
PUT GAS IN YOUR OWN PERSONAL VEHICLES. IF YOU ARE USING
YOUR PERSONAL VEHICLE DUE TO THE UNAVAILABILITY OF A TRIP
CAR YOU WILL BE ENTITLED TO A MILEAGE ALLOWANCE BASED ON
THE NUMBER OF MILES TRAVELED TO AND FROM THE CONFERENCE,
MEETING OR SCHOOL. MILEAGE REIMBURSEMENT FORMS ARE
AVAILABLE IN FINANCE.

I HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT
STATEMENT OF TRAVEL EXPENSES INCURRED IN THE CONDUCT OF
OFFICIAL AGENCY BUSINESS. NOTE: ANY PERSON WHO WILLFULLY
MAKES A FRAUDULENT CLAIM IS GUILTY OF A MISDEMEANOR AND
WILL BE CIVILLY LIABLE FOR THE REIMBURSEMENT OF THE PUBLIC
FUND FROM WHICH THE CLAIM WAS PAID. FL.S.S.112.061(10)

SIGNATURE OF TRAVELER

DATE

7-18

Er Deim

Hotel

nydu has Visa + Fuel
for Rental

Michael Tomisich

1/10/20



Lee County Sheriff's Office Training Division

Tuition and Travel Expense Sheet

TOMISICH, MICHAEL H

#13524

Member ID: 05-244

Class Title: FHP Retirement
Location: FHP Headquarters Tallahassee
Purpose of Training: Career Development
Dates and Times: From Monday, 01/07/2019 at 3:00 PM to Monday, 01/07/2019 at 5:00 PM

PER DIEM

			Qty	Amount
Departure Date: Tue 01/07/2020	Departure Time: 9:00 AM	Breakfast:	1	\$16.00
Return Date: Wed 01/08/2020	Return Time: 3:00 PM	Lunch:	2	\$36.00
		Dinner:	1	\$27.00

PER DIEM AMOUNT: \$79.00

SCHOOL

Class Dates: From 2019-01-07 to 2019-01-07

Make Check Payable To:

Terms of Payment:

CLASS AMOUNT: \$0.00

HOTEL/MOTEL

Hotel/Motel: Doubletree
Address: 101 South Adams Street
Tallahassee, FL 32301
Phone: 8502245000

#12608

Confirmation #: 88016794
Rate Per Night: \$164.00
Nights: 1

HOTEL/MOTEL AMOUNT: \$164.00

TRANSPORTATION

Not Applicable

Airfare: \$0.00 **Payee:**
Car Rental: \$0.00 **Payee:** Hertz

TRANSPORTATION AMOUNT: \$0.00

EXPENDITURE

Training and Education: 001 521 3401 01 10001
Travel and Per Diem: 001 521 4041 01 10001

TOTAL EXPENSES: \$243.00

MISCELLANEOUS NOTES

Hertz Rental Car Confirmation# J250435492
Please send agency credit card for the car rental
Hotel Confirmation# 88016794
Hotel Costs - 149pn + 15pn parking = 164pn

I hereby affirm that the above information (request for training and/or travel) has been reviewed as submitted by the requesting officer and that this information is true and correct to the best of my knowledge, pursuant to section 112.061(3) of the Florida State Statutes.


Training Commander or his designee

12-30-19
Date

Prepared By: probinson



101 S. Adams Street • Tallahassee, FL 32301
Phone (850) 224-5000 • Fax (850) 513-9516
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

Tomisich, Mike
14750 SIX MILE CYPRESS PKWY
FORT MYERS FL 33912
UNITED STATES OF AMERICA

Room 718/NK1
Arrival Date 1/7/2020 12:45:00 PM
Departure Date 1/8/2020 10:47:00 AM

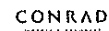
Adult/Child 1/0
Room Rate 149.00

Rate Plan: GVS
HH #
AL:
Car:

TAX #:
Confirmation Number: 88016794

1/8/2020

Folio



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/7/2020	4553734	CHECK-210341	(\$164.00)
1/7/2020	4554114	SELF PARKING	\$15.00
1/7/2020	4554115	GUEST ROOM EXEMPT	\$149.00
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/7/2020 STAY TOTAL	
ROOM AND TAX		\$149.00 \$149.00	
MISCELLANEOUS		\$15.00 \$15.00	
DAILY TOTAL		\$164.00 \$164.00	

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARDHOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE

X

DATE OF CHARGE	FOLIO NO/CHECK NO.
	1003451 B
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT

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

Hertz
TOMISICH MICHAEL

#01 RN RR 370603122
RES J2504354592
CC

INITIAL CHARGES

RENT RT \$ 116.28 /DAY @ 1 /DAYS \$ 116.28
SUBTOTAL T \$ 116.28

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED

*** ADDITIONAL CHARGES**

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 22.22% T \$ 26.17
CFC & FL SRC T \$ 7.52
ENERGY SURCHARGE T \$ 1.49
TAX 7.500% ON TAXABLE TTL OF \$ 151.46 \$ 11.35
TOTAL AMOUNT DUE \$ 162.81
CHARGED ON VISA XXXXXXXXXXXX9760

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01695 / 5396965 20 SIR MURA 3.5V6N
LICENSE: TX MMH5582
FUEL: FULL 8 / 8 OUT 8 / 8 IN
MILEAGE IN: 8126 TR-X MILES:
MILEAGE OUT: 8106 MILES ALLOWED:
MILES DRIVEN: 20 MILES CHARGED:
CDP: 00099

RENTED: MILLION AIR TALLAHASSEE
RENTAL: 01/07/20 12:04
RETURN: 01/08/20 11:59
RETURNED: MILLION AIR TALLAHASSEE
COMPLETED BY: 0246/FLTAL13

PLAN IN: RCUD1 RATE CLASS: L
PLAN OUT: RCUD1

www.Hertz.com

STATEMENT OF CHARGES - NOT VALID FOR RENTAL