

From: Scanlan, Elizabeth
Sent: Monday, November 09, 2015 2:18 PM
To: Berlin, Steve
Cc: Hopkins, Marlene; Fahlstrom, Robert
Subject: MEEA Conference

Steve, Attached is the expense report for the MEEA conference that I attended last week in Minneapolis. The expenses are to be reimbursed by the sponsoring organization.

If you have questions, please let me know.

Elizabeth Scanlan

Elizabeth Scanlan, RA, LEED AP
Director of Code Development
Department of Buildings, City of Chicago

RENTAL

ENTERPRISE LEASING COMPANY OF CHICAGO, 25 CHICAGO AVE, OAK PARK, IL 603022402 (708) 524-8008

RENTAL AGREEMENT REF#
891675 2QTHZ9

SUMMARY OF CHARGES

RENTER
SCANLAN, ELIZABETH

ADDITIONAL DRIVER
MEYERS, DARREN
SELWAY, BRUCE

DATE & TIME OUT
11/02/2015 10:30 AM
DATE & TIME IN
11/06/2015 08:22 AM

BILLING CYCLE
24-HOUR

VEH #1 2016 DODG JOUR 1SX2
VIN# 3C4PDCBG0GT137774
LIC# V113697
MILES DRIVEN 835

CLAIM INFO
118836895559

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	11/02 - 11/06	4	DAY	\$32.55	\$130.20
DW	11/02 - 11/06	4	DAY	\$13.50	\$54.00
PAI	11/02 - 11/06	4	DAY	\$3.00	\$12.00
RAP	11/02 - 11/06	4	DAY	\$3.99	\$15.96
SLP	11/02 - 11/06	4	DAY	\$14.99	\$59.96
REFUELING CHARGE	11/02 - 11/06				\$0.00
Subtotal:					\$272.12
Taxes & Surcharges					
AUTO RENTAL TAX	11/02 - 11/06			11%	\$14.89
VLCRF	11/02 - 11/06	4	DAY	\$1.30	\$5.20
Total Charges:					\$292.21

Total Amount Due \$0.00

PAYMENT INFORMATION

AMOUNT PAID \$292.21
TYPE American Express
CREDIT CARD NUMBER xxxxxxxxxxxx3010 PENDING

GAS

holiday stationstore
shop the Difference
Store # 3701

6126 Texaco Dr
Sau Claire, WI

54703
715-874-6662
CREDIT CARD SALE
holiday
1/05/15 TIME: 12:39
Store #: 3701
Terminal #: 0001
XXXXXXXXXXXX3010

Unleaded
Pump #: 04
Gallons: 15.009
Price/Gal: \$2.359
Total Fuel: \$35.41
Total Sale: \$35.41
Scan Seq #: 39545

AGREE TO PAY THE
ABOVE TOTAL AMOUNT
ACCORDING TO THE
CARDHOLDER AGREEMENT

IV#: 123916096
PROVAL: 548071

SCANLAN/ELIZABETH
sit us at

holidaystationstores
om

http://ecars2.corp.erac.com/rc

GAS

J&R EXPRESS MART
650 MIDLAND RD
JANESVILLE, WI

00006285928
650 MIDLAND
J&R EXPRESS MART
JANESVILLE WI

DUPLICATE OUTDOOR RECEIPT

DATE 11/02/15 15:22

PUMP # 07
PRODUCT: UNLD
GALLONS: 13.914
PRICE/G: \$ 2.399
FUEL SALE \$ 33.38

AMEX
XXXXXXXXXXXX3010
Auth #: 525620
Ref: 20677050
Resp Code: 000
Term ID: 00007
Stan: 0329541739

SITE ID: 6285928

Earn rebates
with BP Visa
Take application
and Apply Today

THANKS, CO

Allied Parking Inc
LORING
RECEIPT C92

ENTRY TIME:
11/02/15 21:42
EXIT TIME:
11/05/15 11:01
PARK-DUR.: HRS:MIN
2:13:19

AMOUNT:
\$ 51.00

KIND OF PAYMENT:
VISA
XXXXXXXXXXXX1507
REF. 43

THANK YOU FOR YOUR

287167 Costco 1085
8400 West North Ave
Melrose Park, IL

GAS

Member # 111836895559
Invoice # 42475
Date 11/05/15
Time 19:05
Auth # 585021

AX Acct #
XXXXXXXXXXXX3010

Pump Gallons Price
08 6.094 \$ 2.279

Product Amount
Unleaded \$ 13.89

Total Sale \$ 13.89

SALE - Card Swiped
APPROVED
TranID#530900018208

Thank You for
purchasing
Kirkland Signature
Gasoline

Meets and exceeds
TOP TIER(tm)
Performance
Standards

Learn more at
Costco.com by
searching 'gasoline'

4
00 PM
00 PM
675
QTHZ9
PAGE
LON
DOX/RENTA
CHARGE
RECEIVED BY
CHICAGO, LLC, 201



Hyatt Regency Minneapolis
 1300 Nicollet Mall
 Minneapolis, MN 55403
 T.1-612-370-1234
 F.1-612-370-1463
www.minneapolis.hyatt.com

INVOICE

Payee Elizabeth Scanlan
 5720 West Ohio
 Chicago IL 60644
 United States

Room No. 1203
 Arrival 11-02-15
 Departure 11-05-15
 Page No. 1 of 1
 Folio Window 1
 Folio No. 693565

Confirmation No. 280208601
 Group Name Midwest Energy Efficiency 2015
 Booking No. 32CMN2PS

Date	Description	Charges	Credits
11-02-15	Group Room	145.00	
11-02-15	Occupancy Tax	19.43	
11-03-15	Group Room	145.00	
11-03-15	Occupancy Tax	19.43	
11-04-15	Group Room	145.00	
11-04-15	Occupancy Tax	19.43	
11-05-15	American Express		493.29
	XXXXXXXXXXXX3010 XX/XX		

Total	493.29	493.29
Balance	0.00	

Guest Signature

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

Hyatt Gold Passport Summary

Membership: 528133584E
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 435.00
 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Thank you for choosing the Hyatt Regency Minneapolis. We enjoyed having you as our guest. If, for any reason, we fell short of your expectations we want to know about it. Please call our Quality Assurance Department at 612-596-4685 or send your comments to qualitymsprm@hyatt.com. Once again, thank you, we appreciate the opportunity to serve you.

For inquiries concerning your bill please call 888-587-4589.

Please remit payment to: Hyatt Regency Minneapolis
 PO Box 860122
 Minneapolis, MN 55486-0122

DINNER

The Nook
492 Hamline Ave S
St. Paul, MN
651-698-4347

103 Peter H

Chk 2508 8 Gst 0

Nov02'15 08:06PM

*** Memo Check ***

Seat #:1

1 PT*ANGRY ORCHARD	6.50
1 TRIPLE B	8.95
Food	8.95
Beverage	6.50
Tax	1.34

08:58PM Total Due 16.79

Ask your server about purchasing
Gift Certificates for the
Holidays!!!

\$20.00 TOTAL

LIGNC-04

Culver's #076
Lake Delton, WI
(608) 253-3195

Rgs: 1 Trn: 906099 11/5/15 08:42:21 PM

*TO GO

ITEM # 1

1 CB DBL Bsk

Works

Mustrd NO

Fry

Drink MED

SBTL: \$5.99 TAX: \$0.40 TOTL: \$6.39

Discount Total:\$0.00

FREE SINGLE DISH OR CAKE CONE

on your next purchase

1) Visit www.culverssurvey.com or
call (800) 984-8186 within 48 hours

2) Take brief survey

3) Write validation code _____

and bring this receipt with you on
your next visit to this location

Frequency limitations apply.

Thank You For Visiting Culver's!