

Amtrak: eTicket and Receipt for Your 11/16/2022 Trip - SPINKS Party

etickets@amtrak.com <etickets@amtrak.com>

Fri 8/26/2022 11:37 AM

To: Stan Koci <SKoci@BedfordOh.Gov>; Tracy Simons <tsimons@BedfordOh.Gov>

1 attachments (17 KB)

Spinks Sandy 202208261136280560.pdf;

SALES RECEIPT

Purchased: 08/26/2022 8:36 AM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 04784
 1 Massachusetts Ave NW
 Washington, DC 20001
 800-USA-RAIL
 Amtrak.com

Reservation Number - 7F820C

Cleveland, OH to Kansas City, MO - Union Station (Round-Trip)

AUGUST 26, 2022

Billing Information

STANLEY KOCI		
Mastercard ending in . (Purchase)	Total	\$1302.00
Authorization Code 015372		

Purchase Summary - Ticket Number 2384784028504

TRAIN 49: Cleveland, OH to Chicago, IL - Union Station (Round-Trip)	
Depart 4:03 AM, Wednesday, November 16, 2022	
6 COACH SEATS	\$288.00
Ticket Terms & Conditions	
NOT VALID ON OTHER DATES/TRAINS	
NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES	
Subtotal	\$288.00
TRAIN 3: Chicago, IL - Union Station to Kansas City, MO - Union Station (Round-Trip)	
Depart 2:50 PM, Wednesday, November 16, 2022	
6 COACH SEATS	\$342.00

Ticket Terms & Conditions

NOT VALID ON OTHER DATES/TRAINS

NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES

Subtotal **\$342.00****TRAIN 4: Kansas City, MO - Union Station to Chicago, IL - Union Station (Round-Trip)**

Depart 7:28 AM, Sunday, November 20, 2022

6 COACH SEATS **\$336.00****Ticket Terms & Conditions**

CANCELLATION FEE MAY APPLY.

SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal **\$336.00****TRAIN 30: Chicago, IL - Union Station to Cleveland, OH (Round-Trip)**

Depart 6:40 PM, Sunday, November 20, 2022

6 COACH SEATS **\$336.00****Ticket Terms & Conditions**

CANCELLATION FEE MAY APPLY.

SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED

Subtotal **\$336.00****Total Charged by Amtrak** **\$1302.00****Passengers**

Sandy Spinks, Frank Smith jr, Stanley Koci, Victor Fluharty, Marilyn Koci, Robert Spinks

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 7F820C

RES# 7F820C-26AUG22

CLE



KCY

Round-Trip

Cleveland, OH

Kansas City, MO
Union Station

NOVEMBER 16, 2022

Depart

TRAIN	LAKE SHORE LIMITED	DEPARTS	ARRIVES
49	Nov 16, 2022	4:03 AM Cleveland, OH	10:12 AM Chicago, IL Union Station
6 Coach Seats			

TRAIN	SOUTHWEST CHIEF	DEPARTS	ARRIVES
3	Nov 16, 2022	2:50 PM Chicago, IL Union Station	10:00 PM Kansas City, MO Union Station
6 Coach Seats			

Return

TRAIN	SOUTHWEST CHIEF	DEPARTS	ARRIVES
4	Nov 20, 2022	7:28 AM Kansas City, MO Union Station	2:50 PM Chicago, IL Union Station
6 Coach Seats			

TRAIN	CAPITOL LIMITED	DEPARTS	ARRIVES (Mon, Nov 21)
30	Nov 20, 2022	6:40 PM Chicago, IL Union Station	1:45 AM Cleveland, OH
6 Coach Seats			

PASSENGERS (6)

SPINKS, SANDY	ADULT
SMITH JR, FRANK	ADULT
KOCI, STANLEY	ADULT
FLUHARTY, VICTOR	ADULT
KOCI, MARILYN	ADULT
SPINKS, ROBERT	ADULT

AMTRAK GUEST REWARDS

No member number provided. Join at Amtrak.com
No member number provided. Join at Amtrak.com
No member number provided. Join at Amtrak.com
No member number provided. Join at Amtrak.com
No member number provided. Join at Amtrak.com
No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

- NOT VALID ON OTHER DATES/TRAINS
- NON-REFUNDABLE, EXCHANGES PERMITTED FOR OTHER RAIL FARE PURCHASES
- CANCELLATION FEE MAY APPLY.
- SENIOR CITIZEN 65 YRS OR OLDER - ID REQUIRED


- At Chicago Union Station, Coach class customers may purchase a day-pass to the Metropolitan Lounge, which offers numerous amenities along with priority boarding. Sleeping Car and Business class customers, as well as Amtrak Guest Rewards Select Executive and Select Plus members, have complimentary access to the Metropolitan Lounge and to priority boarding privileges. See any Amtrak agent for details.
- For passenger safety the boarding gate at Chicago Union Station will close five minutes prior to train departure time.
- Visit Amtrak.com/coronavirus to learn about Amtrak's enhanced safety and cleaning measures and updated travel information.
- **Facial coverings:** While Amtrak passengers and employees are no longer required to wear masks while on board trains or in stations, masks are welcome and remain an important preventive measure against COVID-19.
- **Follow guidance on safe travel:** Do not travel if you're currently experiencing COVID-19 symptoms, you've tested positive for COVID-19 within the last 10 days or you meet public health criteria for quarantine.
- eTickets for Reserved services are valid only for the specific train number, date and accommodation type booked.
- Customers are encouraged to arrive at the station 30 minutes before departure or 60 minutes if in need of ticketing and/or baggage assistance, or if you're boarding at a Canadian station. Check the recommended arrival times for your departure station at Amtrak.com/stations.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- Changes to your itinerary may result in an increase to your fare, and may result in fees or forfeiture of value. Learn more at Amtrak.com/changes.
- Skip the line and save time. If your train is canceled, you can modify your reservation in the Amtrak app or on Amtrak.com.
- Carry-on baggage is limited to 2 personal items under 14x11x7 inches & 25 lbs. per item, and 2 bags under 28x22x14 inches & 50 lbs. per bag, per passenger. You may be charged a baggage fee or denied boarding if your items exceed these limitations. Learn more at Amtrak.com/baggage.
- At most stations where checked baggage service is available, baggage check-in normally must be completed by 45 minutes prior to departure. Learn more at Amtrak.com/checked-baggage.
- Check the departure board or ask a uniformed Amtrak employee to find your boarding location.
- **If You See Something Say Something. Contact Amtrak Police at 1-800-331-0008 or text to APD11 (27311).**

Stanley Koci
767 Archer Rd
Bedford, OH 44146
440-232-2393

0682

Date OCT 12, 2022

Pay to the Order of CITY OF BEDFORD \$ 217.00

TWO HUNDRED SEVENTEEN AND ^{NO}/₁₀₀ Dollars  Security details on back.



For AMTRAK - MARILYN

Stick MP

TO REORDER VISIT WWW.CHECKPRINTINGSOLUTIONS.COM



*** Please do not reply to this e-mail. It was sent from an automated system. ***

Thank you for registering for 2022 City Summit. We are excited to see you in November! Remember that citysummit.nlc.org is your online resource for conference schedule, speakers and special events.

Next Steps: Stay Updated

This is your official confirmation for conference payment as well as your hotel reservation. Please print this receipt and retain it for your records. Changes and additions can be made by clicking the link below.

Profile

Confirmation ID: 1983
Stanley Koci
City of Bedford
City of Bedford

Bedford, OH 44146



Scan this QR code at any self-service registration counter to print your badge. Valid photo ID will be required.

1983

Registration Details

Stanley Koci

Registration Type: NLC Member, Early Bird (Mar 14 - Jun 30)

Description	Item Total
Registration (Qty: 1)	\$580.00

Total Registration Fees:	\$580.00
Total Registration Paid:	(\$580.00)
Current Balance:	\$0.00

Housing Details

LOEWS KANSAS CITY HOTEL (HQ HOTEL)

1515 Wyandotte Street
Kansas City, MO 64108

Phone: (816) 897-7070
Fax:

Status	Category	Occupancy
CONFIRM	STANDARD ROOM	Adults: 2
Arrival	Departure	Guests in Room
16 November 2022	20 November 2022	Stanley Koci Marilyn Koci
Daily Rate	Room Tax	Deposit
\$229.00	18.10%	Credit Card Guarantee Stanley Koci *****3049
Resort Fee	Occupancy Tax	
\$0.00	\$1.50 Per Night	Note: Taxes and fees are subject to change without notice
Estimated Reservation Charges		
\$1,087.80		
Hotel Cancellation Policy		
A credit card with an expiration date of November 2022 or later is required in order to secure your hotel reservation. Your confirmed hotel may charge a deposit to your credit card equal to one night's room and tax for each reservation. This deposit will be charged on or after November 1, 2022.		
Cancellation within 72 hours of your scheduled arrival will result in forfeiture of your entire deposit as a late cancellation penalty. Failure to check-in on your scheduled arrival date will result in this same cancellation charge and cancellation of any remaining nights of your reservation.		
Guest Safety Policy		



SPINKS BUSINESS GRAPHICS

265 GRAND BLVD
440 439 0880
BEDFORD, OH 44146
SPINKS@AMERITECH.NET

CITIZENS BANK

10/24/22

PAY TO THE
ORDER OF **City of Bedford**

Two Hundred Seventeen and 00/100*****

\$ ****217.00

DOLLARS

City of Bedford
165 Center Road
Bedford OH 44146



Robert G. Spinks Jr.

AUTHORIZED SIGNATURE

MEMO **KC**

KANSAS CITY

Stanley Koci
 767 Archer Rd.
 Bedford OH 44146
 United States

Room Number: 1736
 Arrival Date: 11-16-22
 Departure Date: 11-20-22
 Confirmation Number: 29815855
 Page No: 1 of 3

Guest Name:

INVOICE

A/R No:

Folio No: 103950

11-20-22

Date	Description	Charges	Credits
11-16-22	Sales and Tourism Tax	43.66	
11-16-22	Group Accommodation	229.00	
11-16-22	Deposit Transfer at Check In		272.66
11-17-22	Sales and Tourism Tax	43.66	
11-17-22	Group Accommodation	229.00	
11-17-22	Stilwell Food Breakfast	22.00	
11-17-22	Stilwell Gratuity	5.00	
11-17-22	Stilwell Food Breakfast - State Tax	0.93	
11-17-22	Stilwell Food Breakfast - Jackson County Tax	0.30	
11-17-22	Stilwell Food Breakfast - Public Mass Transit	0.11	
11-17-22	Stilwell Food Breakfast - City Parks	0.11	
11-17-22	Stilwell Food Breakfast - City Fire	0.11	
11-17-22	Stilwell Food Breakfast - City Public Safety	0.06	
11-17-22	Stilwell Food Breakfast - Capital Improvement Tax	0.22	
11-17-22	Stilwell Food Breakfast - KCATA	0.08	
11-17-22	Stilwell Food Breakfast - Central City Economic Dev Tax	0.03	
11-17-22	Stilwell Food Breakfast - Performing Arts CID	0.22	
11-17-22	Stilwell Food Breakfast - KC Downtown Streetcar TDD	0.22	
11-17-22	Stilwell Food Breakfast - F&B State Tax	0.44	

1515 Wyandotte Street
 Kansas City, MO 64108
 T 816.897.7070
 F 816.897.7010
 loewshotels.com

LOEWS
 HOTELS

KANSAS CITY

Stanley Koci
767 Archer Rd.
Bedford OH 44146
United States

Room Number: 1736
Arrival Date: 11-16-22
Departure Date: 11-20-22
Confirmation Number: 29815855
Page No: 2 of 3

Guest Name:

INVOICE

A/R No:

Folio No: 103950

11-20-22

Date	Description	Charges	Credits
11-18-22	Sales and Tourism Tax	43.66	
11-18-22	Group Accommodation	229.00	
11-18-22	Stilwell Food Lunch	66.00	
11-18-22	Stilwell Gratuity - Lunch	10.00	
11-18-22	Stilwell Food Lunch - State Tax	2.79	
11-18-22	Stilwell Food Lunch - Jackson County	0.91	
11-18-22	Stilwell Food Lunch - Public Mass Transit Tax	0.33	
11-18-22	Stilwell Food Lunch - City Parks Tax	0.33	
11-18-22	Stilwell Food Lunch - City Fire Tax	0.33	
11-18-22	Stilwell Food Lunch - City Public Safety Tax	0.17	
11-18-22	Stilwell Food Lunch - Capital Improvement	0.66	
11-18-22	Stilwell Food Lunch - KCATA	0.25	
11-18-22	Stilwell Food Lunch - Central City Economic Dev	0.08	
11-18-22	Stilwell Food Lunch - Performing Arts CID	0.66	
11-18-22	Stilwell Food Lunch - KC Downtown Streetcar TDD	0.66	
11-18-22	Stilwell Food Lunch - F&B State Tax	1.32	
11-19-22	Sales and Tourism Tax	43.66	
11-19-22	Group Accommodation	229.00	
11-19-22	Stilwell Food Lunch	22.00	
11-19-22	Stilwell Gratuity - Lunch	5.00	
11-19-22	Stilwell Food Lunch - State Tax	0.93	

1515 Wyandotte Street
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T 816.897.7070
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loewshotels.com

LOEWS
HOTELS

KANSAS CITY

Stanley Koci
 767 Archer Rd.
 Bedford OH 44146
 United States

Room Number: 1736
 Arrival Date: 11-16-22
 Departure Date: 11-20-22
 Confirmation Number: 29815855
 Page No: 3 of 3

Guest Name:

INVOICE

A/R No:

Folio No: 103950

11-20-22

Date	Description	Charges	Credits
11-19-22	Stilwell Food Lunch - Jackson County	0.30	
11-19-22	Stilwell Food Lunch - Public Mass Transit Tax	0.11	
11-19-22	Stilwell Food Lunch - City Parks Tax	0.11	
11-19-22	Stilwell Food Lunch - City Fire Tax	0.11	
11-19-22	Stilwell Food Lunch - City Public Safety Tax	0.06	
11-19-22	Stilwell Food Lunch - Capital Improvement	0.22	
11-19-22	Stilwell Food Lunch - KCATA	0.08	
11-19-22	Stilwell Food Lunch - Central City Economic Dev	0.03	
11-19-22	Stilwell Food Lunch - Performing Arts CID	0.22	
11-19-22	Stilwell Food Lunch - KC Downtown Streetcar TDD	0.22	
11-19-22	Stilwell Food Lunch - F&B State Tax	0.44	
11-20-22	Mastercard XXXXXXXXXXXXX3049 XX/XX		962.13
Total		1,234.79	1,234.79
Balance		0.00	

KANSAS CITY

Sandy Spinks
 165 Center Rd
 Bedford OH 44146-2738
 United States

Room Number: 0720
 Arrival Date: 11-16-22
 Departure Date: 11-20-22
 Confirmation Number: 29816061
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 103946

11-20-22

Date	Description	Charges	Credits
11-16-22	Sales and Tourism Tax	43.66	
11-16-22	Group Accommodation	229.00	
11-16-22	Deposit Transfer at Check In		272.66
11-17-22	Sales and Tourism Tax	43.66	
11-17-22	Group Accommodation	229.00	
11-18-22	Sales and Tourism Tax	43.66	
11-18-22	Group Accommodation	229.00	
11-19-22	Sales and Tourism Tax	43.66	
11-19-22	Group Accommodation	229.00	
11-20-22	Mastercard	XXXXXXXXXXXX3049	XX/XX
			817.98
Total		1,090.64	1,090.64
Balance		0.00	

KANSAS CITY

Victor Fluharty
 165 Center Rd
 Bedford OH 44146-2738
 United States

Room Number: 1154
 Arrival Date: 11-16-22
 Departure Date: 11-20-22
 Confirmation Number: 29815728
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 103942

12-02-22

Date	Description	Charges	Credits
11-16-22	Sales and Tourism Tax	43.66	
11-16-22	Group Accommodation	229.00	
11-16-22	Deposit Transfer at Check In		272.66
11-17-22	Sales and Tourism Tax	43.66	
11-17-22	Group Accommodation	229.00	
11-18-22	Sales and Tourism Tax	43.66	
11-18-22	Group Accommodation	229.00	
11-19-22	Sales and Tourism Tax	43.66	
11-19-22	Group Accommodation	229.00	
11-20-22	Mastercard	XXXXXXXXXXXX3049	XX/XX
			817.98
Total		1,090.64	1,090.64
Balance		0.00	

KANSAS CITY

Frank Smith Jr.
 165 Center Rd
 Bedford OH 44146-2738
 United States

Room Number: 1455
 Arrival Date: 11-16-22
 Departure Date: 11-20-22
 Confirmation Number: 29816056
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

A/R No:

Folio No: 103941

12-02-22

Date	Description	Charges	Credits
11-16-22	Sales and Tourism Tax	43.66	
11-16-22	Group Accommodation	229.00	
11-16-22	Deposit Transfer at Check In		272.66
11-17-22	Sales and Tourism Tax	43.66	
11-17-22	Group Accommodation	229.00	
11-18-22	Sales and Tourism Tax	43.66	
11-18-22	Group Accommodation	229.00	
11-19-22	Sales and Tourism Tax	43.66	
11-19-22	Group Accommodation	229.00	
11-20-22	Mastercard	XXXXXXXXXXXX3049	XX/XX
			817.98
Total		1,090.64	1,090.64
Balance		0.00	

KANSAS CITY

Sandy Spinks
 165 Center Rd
 Bedford OH 44146-2738
 United States

Room Number: 0720
 Arrival Date: 11-16-22
 Departure Date: 11-20-22
 Confirmation Number: 29816061
 Page No: 1 of 1

Guest Name:

INVOICE

A/R No:

Folio No: 103946

11-20-22

Date	Description	Charges	Credits
11-16-22	Sales and Tourism Tax	43.66	
11-16-22	Group Accommodation	229.00	
11-16-22	Deposit Transfer at Check In		272.66
11-17-22	Sales and Tourism Tax	43.66	
11-17-22	Group Accommodation	229.00	
11-18-22	Sales and Tourism Tax	43.66	
11-18-22	Group Accommodation	229.00	
11-19-22	Sales and Tourism Tax	43.66	
11-19-22	Group Accommodation	229.00	
11-20-22	Mastercard XXXXXXXXXXXXXXX3049 XX/XX		817.98
Total		1,090.64	1,090.64
Balance		0.00	



Streetcar Grille
1500 Main St.
Kansas City, MO 64108
(816) 216-6187

Server: Moriah S
Check #214 Table 42
Guest Count: 6
Ordered: 11/18/22 8:44 PM

Input Type C (EMU Chip Read)
MASTERCARD xxxxxxxx0698
Time 8:50 PM

Transaction Type Sale
Authorization Approved
Approval Code 053463
Payment ID LN9fhWWNdqjN
Application ID A0000000041010
Application Label MASTERCARD

Terminal ID
Card Reader BBPOS

Amount \$113.22
+ Tip: 20.25
= Total: 133.47

X _____
TRACY SIMONS



Dinner

*Star
Frank
Sally
Vic*

Streetcar Grille
1500 Main St
Kansas City, MO 64108
(816) 216-6187

Server: Moriah S
Check #214 Table 42
Guest Count: 6
Ordered: 11/18/22 8:44 PM

Kc Strip \$31.00
Cheese Burger \$13.00
2 Beer Battered Fish &
Chips \$34.00
Diet Coke \$3.25
Chocolate Spoon Cake \$10.00
Chocolate Chip Cookie Cake \$10.00

Subtotal \$101.25
Tax \$11.97
Total \$113.22

Monday - \$7 Burgers 3pm to Close
Tuesday - Tacos & Tequila Specials
Wednesday- 50% Wine Bottles + service
Industry night 50% Off Tab for
Hospitality
Workers
Thursday- Steak Night \$19 NY Strip

CHECK US OUT ONLINE:
www.streetcargrille.com



Ride report

Stan Koci
stankoci18@gmail.com

\$95.72
Total amount

November 17 -
November 18 2022

6 selected rides



November 17, 12:53AM
• 30 W Pershing Rd Kansas City
• 1515 Wyandotte St, Kansas City

\$28.33
Lyft XL



November 17, 6:01PM
• None
• None

\$0.00
Lyft XL



November 17, 6:16PM
• 1515 Wyandotte St, Kansas City
• 101 W 22nd St, Kansas City

\$30.24
Lyft XL



November 17, 8:31PM
• 101 W 22nd St, Kansas City
• 1515 Wyandotte St, Kansas City

\$13.70
Lyft XL



November 18, 7:13PM
• 1515 Wyandotte St, Kansas City
• 1571 Main St Kansas City

\$11.75
Lyft XL



Ride report

November 18, 8:56PM
• 1580 Main St, Kansas City
• 1515 Wyandotte St, Kansas City

\$11.70
Lyft XL

Dinner

GRUNAUER
A KANSAS CITY GASTHAUS
22nd & Baltimore
Kansas City, MO
816-283-3234

*Star
Frank
Sandy
Vic*

41 Garrett E

Tbl 45/1 Chk 857 Gst 4
Nov17'22 06:44PM

- 1 Republic of Tea 5.00
- 1 Butterschnitzel 26.00
- 1 Diet Coke 3.00
- 1 GF-Bauernschmaus 27.00
- 1 Schokokuchen 9.00
- 1 Butterschnitzel 26.00
- 1 Coffee 4.00
- 1 Bottle Sprite 4.50
- 1 Butterschnitzel 26.00

Subtotal 130.50
Sales Tax 15.46
08:06PM Amount Due 145.96

VISIT GRUNAUERKC.COM FOR
RESERVATIONS & GIFT CARDS

OPEN FOR WEDNESDAY LUNCH
STARTING APRIL 6th

*5P 145.96
29.19

175.15*

GRUNAUER
A KANSAS CITY GASTHAUS
22nd & Baltimore
Kansas City, MO
816-283-3234

Date: Nov17'22 08:11PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX0698
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 089354
Check: 857
Table: 45/1
Server: 41 Garrett E

Subtotal: 145.96
Gratuity: *\$29.19*
Total: *\$175.15*

I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

Sudy Dinner

ROBINSONS NO 1 RIBS UNIO

225 SOUTH CANAL STREET
CHICAGO, IL 60606
3122588477

ORDER: 73

Dine In

Cashier: ERIC PRIDE
20-Nov-2022 5:06:02P

Transaction 027836

1 Half Slab \$18.95
Steak Fries \$0.00

1 Hickory Smoked Baked Beans \$1.75

Subtotal \$20.70

Chicago Tax 11.75% \$2.43

Total \$23.13

CREDIT CARD AUTH \$23.13

MASTERCARD 0698

Tip

X
23.13

Total

Retain this copy for statement validation

20-Nov-2022 5:06:38P
\$23.13 | Method: CONTACTLESS
MASTERCARD XXXXXXXXXXXX0698
Reference ID: 232400806098 | Auth ID:
043911
MID: *****9889
AID: A0000000041010
AthNtwkNm: MASTERCARD
SIGNATURE VERIFIED

.....
How are we doing?
Text "2ee7f7" to 73752
to send us your feedback
.....

Online: <https://clover.com/p/1EFPNHBJXT0VY>

Order 9MN93T6Q9KR86
Payment 1EFPNHBJXT0VY

Clover Privacy Policy
<https://clover.com/privacy>

Breakfast
Harvey's

Star
Frank
Vic
Sandy

Check: 419273
Table: 45
Server: Ashley F
11/20/22

08:52am

---[Seat 1]---
Water \$0.00
Egg (2) \$5.00
Bacon Slab \$5.00
Turkey Sausage \$4.00
Hash Browns \$3.00
---[Seat 3]---
Pancake (2) \$8.00
Iced Tea \$2.75
---[Seat 4]---
Chamber Pwr Brkfst \$13.50
Water \$0.00
---[Seat 5]---
Pancake (1) \$5.00
Egg (2) \$5.00
Coffee \$2.75
Subtotal: \$54.00
Tax: \$6.26
Sub w/Tax: \$60.26
Total: \$60.26

"Thank You!"

Star Frank Breakfast

TRANSACTION RECEIPT

Sandy
Vic

Harvey's

NLC

11/20/2022

08:54 AM

TID

779411870004

Purchase

MASTERCARD XXXXXXXXXXXX0698
ENTRY METHOD CHIP
CVM SIGN

Invoice 4192733051
Clerk 100

Response APPROVED
Auth Code 056928

EMV DETAILS

MODE CHIP
AID A0000000041010
TVR 000008000
IAD 0110A0400122000000000000000000000000FF
TSI E800
ARC Z3
Amount USD \$60.26

TIP

10.80

TOTAL

\$ 71.06

SIMONS/TRACY

*** CUSTOMER COPY ***

*Breakfast
Lunch*

*NLC KC
Star +
Sandy*

Lou Mitchell's
565 W Jackson Blvd
Chicago, IL 60661
(312)-939-3111

Server: ANTONIO 11/16/2022
Cashier: DONNA J
Table 37/3 12:21 PM
Guests: 4 20018
Reprint #: 1
Area: CENTER

COFFEE 3.75
DARJEELING/HOT TEA 3.25
DENVER OMELET 15.95
MOZZARELLA 1.75
APPLE/CHEESE OMELET 15.95
BACON 6.25

Subtotal 46.90
Tax 5.51

Total 52.41

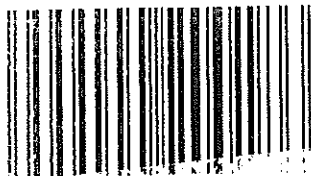
M/C #XXXXXXXXXXXX0698 52.41
Tip 9.38
Total 61.79

Auth:053063

X _____

Balance Due 0.00

HAVE A LOU MITCHELL'S DAY
TRY OUR CARRYOUT
Fax. (312) 939-4400
Excellent (22%) = 10.32
Great (20%) = 9.38
Good (18%) = 8.44



*Breakfast
Lunch*

*NLC KC
Sandy + Star*

Lou Mitchell's
565 W Jackson Blvd
Chicago, IL 60661
(312)-939-3111

Server: DONNA J DOB: 11/16/2022
12:21 PM 11/16/2022
Table 37/3 2/20018

SALE

M/C 1048648
Card #XXXXXXXXXXXX0698
Magnetic card present: SIMONS TRACY

Card Entry Method: S

Approval: 053063

Amount: \$52.41

+ Tip: \$9.38

= Total: \$61.79

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Thanks! Come again.

NLC-KC

Fluharty, Stan, Koci

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
THE STILLWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1442 Sherian 1

CHK 1047 TBL 404/2 337
11/18/2022 8:13 AM

3 Breakfast Buffet 66.00

FOOD \$66.00
Tax \$8.49

8:17 AM

Total Due \$74.49

FOR ROOM CHARGE ONLY

TIP: 10-

TOTAL: 84.49

ROOM: 1736

NAME: Koci

SIGNATURE: _____

We look forward to seeing you again soon. For future reservations, find us on RESY.com or the RESY App.

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
THE STILLWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1508 Tyler

CHK 1171 TBL 417/2 GST 1
11/19/2022 9:05 AM

1 Breakfast Buffet 22.00

FOOD \$22.00
Tax \$2.83

9:05 AM

Total Due \$24.83

FOR ROOM CHARGE ONLY

TIP: 5-

TOTAL: 29.83

ROOM: _____

NAME: _____

SIGNATURE: _____

We look forward to seeing you again soon. For future reservations, find us on RESY.com or the RESY App.

There were 4 Council Members
Stan Koci
Sandy Spinks
Vic Fluharty
Frank Smith

WLC-KC Koci
FLUHARTY
zTrip Kansas City
Kansas City, MO
(816) 471-5000
Cab# 701
Driver# 24984
11/20/2022 6:16:05 AM

WLC-KC Spinks,
SMITH
zTrip Kansas City
Kansas City, MO
(816) 471-5000
Cab# 1072
Driver# 23937
11/20/2022 6:15:59 AM

TRIP ID: 38254946
START: 11/20/2022 6:15:01 AM
END: 11/20/2022 6:15:03 AM
DISTANCE: 0 ft

Flagfall \$2.50
Fare \$0.00
Extras \$0.00
Tolls \$0.00
Flat Rate \$10.00
Subtotal \$10.00

Cash \$10.00

Next time use the
zTrip app
to book a ride.

Get the app at
www.ztrip.com

Use our vehicle and earn great
\$\$\$.
Apply to be a driver at
www.drivezTrip.com

TRIP ID: 38254950
START: 11/20/2022 6:10:13 AM
END: 11/20/2022 6:15:44 AM
DISTANCE: 1.1 mi

Flagfall \$2.50
Fare \$3.78
Extras \$0.00
Tolls \$0.00
Flat Rate \$10.00
Subtotal \$10.00

Cash \$10.00

Next time use the
zTrip app
to book a ride.

Get the app at
www.ztrip.com

Use our vehicle and earn great
\$\$\$.
Apply to be a driver at
www.drivezTrip.com

WLC-KC Koci

ROBINSONS NO 1 RIBS UNIO

225 SOUTH CANAL STREET
CHICAGO, IL 60606
3122588477

Cashier: ERIC PRIDE
20-Nov-2022 5:14:32P

Subtotal		\$15.24
Chicago Tax	11.75%	\$1.79
Total		\$17.03
CASH SALE		\$17.03
Cash tendered		\$20.00
Change		\$2.97

Retain this copy for statement validation

.....
How are we doing?
Text "926xp" to 73752
to send us your feedback
.....

Online: <https://clover.com/p/ARPAWH341QBG6>

*** REPRINT ***

Payment ARPAWH341QBG6

Clover Privacy Policy
<http://clover.com/privacy>

CHECK VOUCHER

CITY OF BEDFORD

Invoice Date Invoice Line Description GL Account Number Amount

CHECK NUMBER: 0000134545

REMIT TO NAME: 004046 (VIC FLUHARTY))

PAYMENT DATE: 12/12/2022

12/5/2022 11/16-11/20 NLC CONF MEAL REIMB

110-7100-00-5-51000

\$115.88

\$115.88

\$115.88

\$115.88

Jennifer Howard

J. Howard

**City of Bedford
Expense Report**

Name Vic Fluharty Date December 5, 2022
 Department City Council Purpose of Trip NLC Conference

Meal Expenses	Sunday	Monday	Tuesday	Wed.	Thurs	Friday	Saturday	Item Totals
Date	11/20			11/16	11/17	11/18	11/19	
Tips are listed separate --not with meal costs Meals will not exceed \$65.00 per day								
Breakfast					24.83			24.83
Breakfast Tips (20% Max)					4.97			4.97
Lunch				25.87				25.87
Lunch Tips (20% Max)				5.00				5.00
Dinner	15.70						39.51	55.21
Dinner Tips (20% Max)								0.00
Cab								0.00
Hotel								0.00
Luggage Check In								0.00
Tolls								0.00
Tips(Maids\$1.00 Valet \$1.00 per bag)								0.00
Telephone								0.00
Parking								0.00
Daily Totals	15.70	0.00	0.00	30.87	29.80	0.00	39.51	115.88

* Tipping on meals will not exceed 20% of the total food bill. *
 ** The City of Bedford's Travel Policy limits meals at \$65.00 per day with receipts**
 *** No alcohol will be reimbursed to employees.***

Page total	115.88
Amount Advanced	0.00
Due to Employee	115.88
Due to City	

***** Mileage Calculation *****

Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:	I, Jennifer Howland, the Fiscal Officer of the City of Bedford, certify that both at the time of establishing the Contract of Order (then) and at the time of this Certification, (now), for the goods/services stated on the invoice, sufficient funds were available or in the process of collection, to the credit of the proper fund, property appropriated and free from any previous encumbrances.			
To:			0.56	0.00
Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:				
To:			0.56	0.00
Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:				
To:			0.56	0.00
Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:				
To:			0.56	0.00

Employees Signature *Vic Fluharty*
 Supervisors Signature *[Signature]*
 Account Number 110-7100-00-5-51000
 Purchase Order Number
 (If over \$100.00 Dollars)

Lou Mitchell's
565 W Jackson Blvd
Chicago, IL 50661
(312)-939-3111

Server: Maria
11:02 AM
Table 11/1

DOB: 11/16/2022
11/16/2022
4/40058

SALE

M/C 4194322
Card #XXXXXXXXXX0727
Magnetic card present: FLUHARTY VICTOR
Card Entry Method: S

Approval: 06655S

Amount: \$25.87

+ Tip: 5.00

= Total: 30.87

I agree to pay the above
total amount according to the
card issuer agreement.

X _____ *Vic Fluharty*

Thanks! Come again.
VIC & FRANK Lunch

Lou Mitchell's
565 W Jackson Blvd
Chicago, IL 60661
(312)-939-3111

Server: Maria 11/16/2022
Table 11/1 11:18 AM
Guests: 2 40058
Reprint #: 1
Area: 4 TOP BOOTH

2 EGGS (2 @9.95) 19.90
ICEInTEA 3.25

Subtotal 23.15
Tax 2.72

Total 25.87

M/C #XXXXXXXXXXXX0727 25.87
Tip 5.00
Total 30.87
Auth:06655S

X _____

HAVE A LOU MITCHELL'S DAY

TRY OUR CARRYOUT

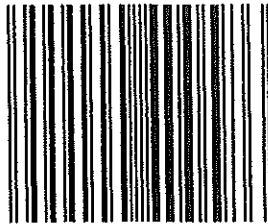
Fax: (312) 939-4400

Excellent (22%) = 5.09

Great (20%) = 4.63

Good (18%) = 4.17

--- Check Closed ---



Vic.

LOEWS

HOTELS

LOEWS KANSAS CITY HOTEL
BAR STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050
11/19/2022 5:21 PM

TABLE# 0
SERVER 1412/Tierra
CHECK# 2303
2022/11/19 06:21:21
*****Authorize*****

REF No: 1119232132 CHIP
CT No: XXXXXXXXXXXX0727
EXP: XX/XX
CARD: MASTERCARD
CheckNo:2303
TableNo:0
APPROVAL CODE: 03994S
EMV Receipt Section
Application Label: MASTERCARD
TC: A2EBDFA40F7C54B5
TVR: 0000008000
AID: A0000000041010
IAD: 0110A040012200000000000000000000FF
AUTH MODE: Issuer

Subtotal: \$39.51

Tip:

Total: 39.51

x Vic Fluhart

Signature
CUSTOMER COPY

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
1965	419	11/17/2022 9:17 AM	146.05	11/17/2022 11:43 AM	1		LKCM	Tyler O'Neal
		11/17 9:07 AM	1	Breakfast Buffet		22.00	STILWELL	Tyler O'Neal
		11/17 11:43 AM		MASTER CARD		29.83	STILWELL	Tyler O'Neal
		11/17 11:43 AM		\$ CHARGE TIP		5.00	STILWELL	Tyler O'Neal
		11/17 11:43 AM		XXXXXXXXXXXX0727			STILWELL	Tyler O'Neal
				Sub Total		22.00		
				Tax		2.83		
				Service Charge		5.00		
				Check Total		29.83		

Jersey Mike's
Chicago Union Station
708-531-1694

11/20/2022

17:14

=====
88102 CUS

Check: 10904651

Server: Sara

Terminal: 1090

Jersey Mike's

** ORDER#: 190250 **

=====
881 CUS

1 Doritos NachoChs	1.59
1 Diet Pepsi 20oz	2.89
1 Philly Steak	9.55
JMR White	

=====
Subtotal 14.03
Tax 1.67
Total 15.70

Cash	20.00
Change	4.30

GRAND TOTAL 15.70

Vic Fluharty

=====
T1090 C995687 11/20/2022 17:15
=====

CITY OF BEDFORD

Remit To Code: 004046 Pay To Name: VIC FLUHARTY

Invoice Number Inv. Date PO Number Description

20221205*1 12/05/2022 11/16-11/20 NLC CONF MEAL REIMB

12/12/2022 0000134545

Account Amount

110-7100-00-5-51 \$115.88

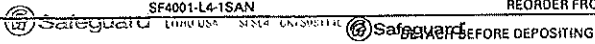
\$115.88



SF4001-L4-1SAN

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

CCK7530010000 B12SF018970



1813



CITY OF BEDFORD
 165 CENTER ROAD
 BEDFORD, OHIO 44146

CHECK NO.
 0000134545
 DATE
 12/12/2022



No. 134545

AMOUNT
 \$115.88

PAY

One Hundred Fifteen *****88/100 Dollars

TO THE ORDER OF

VIC FLUHARTY

VOID AFTER 60 DAYS

[Signature]
 CITY MANAGER

[Signature]
 FINANCE DIRECTOR



CHECK VOUCHER

CITY OF BEDFORD

Invoice Date	Invoice Line Description	GL Account Number	Amount
11/22/2022	11/16-11/20 NLC CONF MEAL REIMB	110-7100-00-5-51000	\$76.68
			\$76.68
			\$76.68
			\$76.68

CHECK NUMBER: 0000134391

REMIT TO NAME: E012849 (FRANK SMITH))

PAYMENT DATE: 11/30/2022

11/22/2022 11/16-11/20 NLC CONF MEAL REIMB

110-7100-00-5-51000

James J. Howland

James J. Howland

ED12849

City of Bedford

Expense Report

Name Frank Smith Date November 22, 2022

Department Finance Purpose of Trip NLC Conference

Meal Expenses	Sunday	Monday	Tuesday	Wed.	Thurs	Friday	Saturday	Item Totals
Date	11/20			11/16	11/17	11/18	11/19	
Tips are listed separate --not with meal costs Meals will not exceed \$65.00 per day								
Breakfast					11.39		49.67	61.06
Breakfast Tips (20% Max)								0.00
Lunch								0.00
Lunch Tips (20% Max)								0.00
Dinner	10.62			5.00				15.62
Dinner Tips (20% Max)								0.00
Cab								0.00
Hotel								0.00
Luggage Check In								0.00
Tolls								0.00
Tips(Maids\$1.00 Valet \$1.00 per bag)								0.00
Telephone								0.00
Parking								0.00
Daily Totals	10.62	0.00	0.00	5.00	11.39	0.00	49.67	76.68

* Tipping on meals will not exceed 20% of the total food bill. *
 ** The City of Bedford's Travel Policy limits meals at \$65.00 per day with receipts**
 *** No alcohol will be reimbursed to employees.***

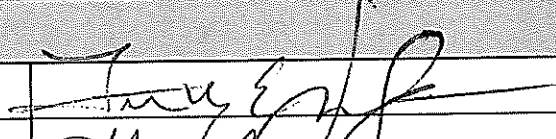
Page total	76.68
Amount Advanced	0.00
Due to Employee	76.68
Due to City	

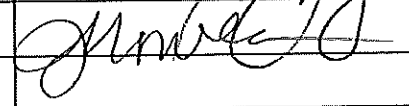
* * * * Mileage Calculation * * * *

Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:				
To:			0.56	0.00
Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:				
To:			0.56	0.00
Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:				
To:			0.56	0.00
Date of Travel:		Total Miles	Multiplied by	Total Dollars
From:				
To:			0.56	0.00

I, Jennifer Howland, the Fiscal Officer of the City of Bedford, certify that both at the time of establishing the Contract of Order (then) and at the time of this Certification, (now), for the goods/services stated on the invoice, sufficient funds were available or in the process of collection, to the credit of the proper fund, property appropriated and free from any previous encumbrances.

Jennifer Howland Date _____
 Jennifer Howland

Employees Signature 

Supervisors Signature 

Account Number 110-7100-00-5-51000

Purchase Order Number

(If over \$100.00 Dollars)

NLC Amtrak

America's Railroad
1-800-USA-RAIL
www.Amtrak.com
Welcome Aboard

Receipt No.: 02830569124431
Train Info.: 4 Cafe Car 2
Trip ID.: 843155
Terminal.: 060569 Date.: 11/16/2022
Employee.: 00804000 Time.: 13:14
Entry Status: Normal

ITEM NAME	UNIT	QTY	PRICE	Total
VeganBlueCornflour	Each	1	\$5.00	\$5.00
Subtotal				\$5.00
Total				\$5.00
Cash				\$5.00

FRANK SMITH



NLC

LOEWS
HOTELS

LOEWS KANSAS CITY HOTEL
RED WHEAT BAKING CO
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1299 Kimiah

CHK 7131 11/17/2022 10:41 AM frank

1 Avocado & Egg White	7.00
1 Hot Tea	3.09
CASH	\$20.00
FOOD	\$10.09
Tax	\$1.30
Payment	\$11.39
Change Due	\$8.61

----- Check Closed -----
11/17/2022 10:42 AM

FRANK SMITH

NLC

LOEWS
HOTELS

LOEWS KANSAS CITY HOTEL
THE STILWELL
1515 WYANDOTTE STREET
KANSAS CITY, MO 64108
(816) 897-7050

1508 Tyler

CHK 1161 TBL 417/1 GST 2
11/19/2022 8:35 AM

2 Breakfast Buffet 44.00

FOOD \$44.00
Tax \$5.67

8:35 AM

Total Due \$49.67

FOR ROOM CHARGE ONLY

TIP: _____

TOTAL: _____

ROOM: _____

NAME: _____

SIGNATURE: _____

We look forward to seeing you again
soon. For future reservations, find us
on RESY.com or the RESY App.

FRANK SMITH

d vic

NLC

Jersey Mike's
Chicago Union Station
708 531-1694

11/20/2022

:16

88102 CUS

Check: 10904653

Server: Sara

Terminal: 1090

Jersey Mike's

** ORDER#: 190252 **

881 CUS

1 Philly Steak 9.55

JMR Rosemary

Subtotal 9.55

Tax 1.07

Total 10.62

Cash 11.00

Change 0.38

GRAND TOTAL 10.62

FRANK SMITH

T1090 C995687 11/20/2022 17:16

134391

CITY OF BEDFORD

Remit To Code: E012849 Pay To Name: FRANK SMITH

11/30/2022 0000134391

Invoice Number	Inv. Date	PO Number	Description
20221122*1	11/22/2022		11/16-11/20 NLC CONF MEAL REIMB

Account	Amount
110-7100-00-5-51	\$76.68
	<u>\$76.68</u>



SF4001-L4-1SAN

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

CCK7530010000 812SF018970

SAFEGUARD BEFORE DEPOSITING



CITY OF BEDFORD
 165 CENTER ROAD
 BEDFORD, OHIO 44146

CHECK NO.
 0000134391
 DATE
 11/30/2022

usbank.
 56-258/412

No. 134391

PAY

AMOUNT
\$76.68

Seventy Six *****68/100 Dollars

TO THE
ORDER OF

FRANK SMITH

VOID AFTER 60 DAYS

[Signature]
 CITY MANAGER

[Signature]
 FINANCE DIRECTOR

⑈ 134391 ⑈ ⑆ 04 20 258 2⑆ 130121402163⑈