TRAVEL EXPENSES REIMBURSEMENT

Name	Brett H. Pojunis		Department			
Email	brett.pojun	is@lp.org		Approved by	Executive Committee & Treasu	ırer
Title	LNC Region	4 Represer	itative	Purpose	LNC Meeting Cancelation	
TRIP HOURS	Dates	Hours	How sp	ent		
	12/7	4	Travelin	g back to Las Veg	gas, NV	
	12/13	12	Travelin	g from Las Vegas	s, NV to Dallas, TX	
	12/15	6	Travelin	g from Dallas, TX	to Las Vegas, NV	
EXPENSES	Dates	Details				Amoun
Transportation	12/7	Air Flig	ht from DE	N to LAS - Fronti	er	\$99.00
	12/7	Taxi Fro	om the Airp	oort to my home		\$39.00
	12/13	Air Nev	v flight fror	m LAS to DFW -	Spirit Air	\$132.79
	12/15	•	-	et to Fly from DI	FW to LAS – Spirit Minus the	\$162.89
		\$70 Seat	Upgrade			
Lodging	N/A	N/A				\$
Meals	N/A	N/A				\$
Other	N/A	N/A				\$
	N/A	N/A				\$
		Subtotal				\$433.68
			·	y company		\$0
		Total am	ount owing	g to LNC Membe	r	\$

I left out a lot of miscellaneous expenses and a change of flight fee. Please find the enclosed receipts.

Date

Signature

Your Itinerary Receipt

YOUR CONFIRMATION CODE

A8L5FG

BOOKING DATE Saturday, December 7, 2013

STATUS Closed

Your Itinerary

Flight

Las Vegas (LAS) Friday Departing: 1:31
San Diego (SAN) December 13, 2013 Arriving: PM
2:59
Flight: 511 Terminal: 1 FREE SPIRIT Miles: 258 Duration: PM

1 h 5 m

San Diego (SAN) Friday Departing: 5:30
Dallas/Ft. Worth (DFW) December 13, 2013 Arriving: PM
9:58
Flight: 108 Terminal: 2 FREE SPIRIT Miles: 1171 Duration: PM

2 h 42 m

Customer Information

	Name	FREE SPIRIT Number	Assistance
MF	R. BRETT POJUNIS	137595091	None

Bags

Name	Carry-On	Checked
MR. BRETT POJUNIS	0	1

Seats

Name Name		Seats
MR. BRETT POJUNIS		10A

Contact Information

pojunis@gmail.com

702.325.7426

BRETT POJUNIS 1771 E. Flamingo Road Suite 201A Las Vegas, NV 89119 United States of America

Purchase Price

\$20⁰⁰

\$33⁰⁰

Total \$132⁷⁹

Original Payment \$132⁷⁹

Total Paid ^{\$}132⁷⁹

Thank you for choosing Spirit. We look forward to serving you on your upcoming trip!

For modifications to flight only itineraries, please call 1.801.401.2222 For modifications to vacation package itineraries please call 1.954.698.0125.

Print Page

Your Itinerary Receipt

YOUR CONFIRMATION CODE

Q66YTS

Saturday, November 30, 2013 **BOOKING DATE**

Closed **STATUS**

Your Itinerary

Flight

Dallas/Ft. Worth (DFW)

Las Vegas (LAS)

Sunday

December 15, 2013

Departing: Arriving:

11:05 РМ

11:59 PM

Flight: 817 Terminal: E

FREE SPIRIT Miles: 1055

Duration:

2 h 54

Customer Information

Name	FREE SPIRIT Number	Assistance
MR. BRETT POJUNIS	137595091	None

Bags

Name	Carry-On	Checked
MR. BRETT POJUNIS	0	1

Seats

Name **Seats**

MR. BRETT POJUNIS	1F			
Contact Information				
BRETT POJUNIS 8416 Cambria Cellars Court Las Vegas, NV 89139 United States of America	pojunis@gmail.com	702.943.1801 866-387-5110		
Purchase Price				
Bags				\$20 ⁰⁰
Seats				\$70 ⁰⁰
Total				\$232 ⁸⁹
Original Payment				\$232 ⁸⁹
			Total Paid	\$232 ⁸⁹
Thank you for choosing Spirit. We look fo	rward to serving you on your up	ocoming trip!		
For modifications to flight only itineraries, For modifications to vacation package itin		125.		

Print Page

Date ‡	<u>Description</u>	Deposits / Credits	Withdrawals / Debits	
Pending Transactions Note: Amounts may change Learn More 🗖				
No pending transactions meet your criteria above.				
Posted Transactions				
12/09/13	CHECK CRD PURCHASE 12/05 TAXIPASSVEGAS.COM LAS VEGAS NV 425908XXXXXX3956 083339543576135 ?MCC=4121		\$39.00	
Totals		\$0.00	\$39.00	

Posted Transactions			
12/09/13	CHECK CRD PURCHASE 12/06 FRONTIER AI 422260 FRONTIER WEB OK 425908XXXXXX3956 083341077411079 ?MCC=3132	\$20.00	
12/09/13	CHECK CRD PURCHASE 12/06 FRONTIER AI 422061 FRONTIER WEB OK 425908XXXXXX3956 163341076567790 ?MCC=3132	\$20.00	
12/02/13	CHECK CRD PURCHASE 11/30 FRONTIER AI 422732 NORWALK CT 425908XXXXXX3956 383334452099911 ?MCC=3132	\$59.00	