American Association of Physicists in Medicine 1631 Prince Street, Alexandria VA 22314-2818 - (571) 298-1300

TRAVEL EXPENSE VOUCHER

Receipts are required for expenses over \$25

NAME	Simon Cherr	ry		PH	ONE	530-754-5	488		DATE	02-Aug-16
MAIL CHECK TO Simon Cherry,			rry, 1819	ry, 1819 Redwood Ln, Davis, CA 95616						
PURPOS	E OF TRAVEL (Be specific, inclu	ide person and	/or c	organization	n visited and re-	ason for visit or	meeting attend	(ed)	
Travel	to present	at the AA	PM annual	con	ference	in Washin	igton DC			
FOR HQ	USE									
ACCOUNT TO BE CHARTED			DESCRIPTION				ACCOUNT NO	ACCOUNT NO.		
使起的	SAME AND ADDRESS OF THE PARTY O				ITI	NERARY				
	FROM/TO		FROM / TO	FRO	OM / TO	FROM / TO	FROM/TO FROM/TO		FROM/TO	
ITEM NO	DESCRIPTION OF ITEM	Sac/Baltimore				BWI/DC	DC/IAD	Internet	44 miles RT	
		DATE	DATE	DATE		DATE	DATE	DATE	DATE	
	0.00 M259/	13-Jul-16	01-Aug-16	1000000	7/31 -8/1	29-Jul-16	01-Aug-16	01-Aug-16	01-Aug-16	
	PERSONAL								M 17	
1A	VEHICLE MILEAGE (BY DAY)									
	PERSONAL		_							
1B	VEHCILE (MILES X	0.00	0.00		0.00	0.00	0.00	0.00	24.20	24.20
	FARE*	program of the con-								
2	AIR/RAIL	539.20								539.20
	VEHICLE RENTAL*									0.00
_	PARKING-TOLLS		68.00							68.00
5	CAB FARES					92.89	79.04			171.93
6	LODGING*				342.36					342.36
	MEALS									0.00
8	TELEPHONE							SURVIVOR-		0.00
-	MISC. ITEMS		20000000			2000		3.99		3.99
TOTALS	>>	539.20	68.00		342.36		79.04	3.99	24.20	1,149.68
	A STATE OF THE STA		Will control to	-	REMARKS	(Include item no.	.)			The way
			A COLUMN TO SERVICE				AMOUN	TS TO BE ACCOU	JNTED FOR	
I certify tha	it the above charges	s, incurred by me,	are correct and p	rope	r.	CASH ADVA	NCE (+)		Chock Assis	able Boy
						CAOR ADVA	ANCE (+)		Check Applic	aule DUX
6	,	\bigcirc 1	_			TOTAL EXP	ENSES (_)	****	LIDHE AAD	М
<u> </u>	<u></u>					I OTAL EXP	LINOEO (-)	******	[] DUE AAPI -	IVI
CLAIMANT	rs signature		DATE & 1:	2/	16					
						BALANCE (+ OR -) ######## [] D			[] DUE CLAI	MANT
APPROVE	D BY		DATE				9		•3	
	RECEIPTS (Receip	to one complete d for		05)						

SAC. NTL AIRPORT 6900 AIRPORT BLVD SACRAMENTO, 95837 PS 388 08/01/16 23:52 Cashier 44 Receipt 028941 Short-term Parking Tkt GRE - No. 041176 07/29/16 04:27 08/01/16 23:52 Period 3d19h26' (Ust.) \$68.00

Total \$68.00

\$68.00

Payment Received AMEX XXXXXXXXXXX2004 Auth. Co. 560610

Sub Total

\$68.00

All Amounts in USD. Deliv. Date=Receipt Date:

Receipt for confirmation NRYMZ7





Confirmation: NRYMZ7

Check-In >

Issue Date: July 13, 2016

Traveler CHERRY/SIMONRICHARD CHERRY/CINDYSUE GARCIA/EMILIAZOESIMONE

0162310013028 0162310013030 0162310013032 GARCIA/JULIAELIYASOPHIE 0162310013034

Frequent Flyer UA-XXXXX001 Premier Platinum / *G UA-XXXXX227

20D/20C/8F/3D 20E/20B/8E/3C 12F/12B/10E/3B 12E/12A/10F/3A

Seats

FLIGHT INFORMATION

Day, Date Fri, 29JUL16 Flight **UA410**

Class Departure City and Time

SACRAMENTO, CA (SMF) 5:41 AM

eTicket Number

DENVER, CO (DEN) 9:00 AM BALTIMORE, MD

Arrival City and Time

Aircraft Meal A-320 Purchase

Fri, 29JUL16

W **UA752**

DENVER, CO (DEN) 9:50 AM

(BWI) 3:15 PM

A-319 Purchase

Mon, 01AUG16

UA505

WASHINGTON, DC (IAD - DULLES) 7:12 PM

DENVER, CO (DEN) 9:05 PM 737-800 Purchase

Mon, 01AUG16

UA5237 T

DENVER, CO

SACRAMENTO, CA

CRJ-200 Purchase

(DEN) 10:10 PM

(SMF) 11:43 PM

Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:

459.54USD

Form of Payment: VISA

U.S. Transportation Tax: U.S. Flight Segment Tax: 34.46 16.00 11.20

Last Four Digits 4783

September 11th Security Fee:

U.S. Passenger Facility Charge: Per Person Total:

18.00 539.20USD

eTicket Total:

2,156.80USD

The airfare you paid on this itinerary totals: 1,838.16 USD

The taxes, fees, and surcharges paid total: 318.64 USD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
7/20/2016 Segrements CA (SMS) to Baltimore MD (BWI)	0.00	0.00	70.0lbs (32.0kg) - 62.0in
7/29/2016 Sacramento, CA (SMF) to Baltimore, MD (BWI)	USD	USD	(157.0cm)
8/1/2016 Washington, DC (IAD - Dulles) to Sacramento, CA	0.00	0.00	70.0lbs (32.0kg) - 62.0in
(SMF)	USD	USD	(157.0cm)



Marriott Marquis Washington, DC, Washington

Jul 31, 2016 - Aug 1, 2016 | Itinerary # 7199008843294

Marriott Marquis Washington, DC

Jul 31, 2016 - Aug 1, 2016, 1 room | 1 night

CONFIRMED

Confirmation #

86610343

We have confirmed your hotel reservation with the property.



901 Massachusetts Ave NW, Washington, DC, 20001 United States of America

Tel: 1 (202) 824-9200

Check-in

 If a late check-in is planned, contact this hotel directly for their late check-in policy.

Important Hotel Information

Although Expedia does not charge a fee to change or cancel your booking, Marriott Marquis Washington, DC may still charge a fee in accordance with its own rules & regulations.

- Cancellations or changes made after 11:59PM (Eastern Daylight Time (US & Canada)) on Jul 30, 2016 or no-shows are subject to a hotel fee equal to 100% of the total amount paid for the reservation.
- View your online itinerary for additional rules and restrictions.

Room

Standard Room

Confirmation

86610343

#:

Reserved for

Simon Cherry

2 adults, 2 children

Requests

1 king bed, non-smoking room

Price Summary

Total

\$342.36

Collected by the hotel

Room Price

\$342.36

1 night

\$299.00

Taxes

\$43.36

All prices quoted in USD.

Additional Hotel Services

The below fees and deposits only apply if they are not included in your selected room rate.

The following fees and deposits are charged by the property at time of service, check-in, or check-out.

- Breakfast fee: between USD 6 and USD 15 per person (approximately)
- Fee for in-room wireless Internet:
 USD 12.95 per day (rates may vary)
- Fee for in-room high-speed Internet (wired): USD 12.95 per night (rates may vary)
- Valet parking fee: USD 47 per day

The above list may not be

Subject:

Fwd: Your Monday afternoon trip with Uber

Date:

Tuesday, August 2, 2016 at 11:03:26 AM Pacific Daylight Time

From:

Cindy Garcia

To:

Simon R Cherry

Attachments: map_f46ba1b8-de35-43ab-9990-62837e3bb94c

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <<u>noreply@uber.com</u>>
Date: August 1, 2016 at 2:07:31 PM PDT
To: <u>mulberrytree3@sbcglobal.net</u>

Subject: Your Monday afternoon trip with Uber

AUGUST 1, 20

\$79.04	Thanks for choosing	ober, omay
Gaithersburg Leesburg Rockville	FARE BREAKDOWN	
Ashburn	Base Fare	2.0
Bethesda	Distance	51.0
Chantilly Tyson Washington	Time	16.4
(29) Alexandria (495)	Subtotal	\$69.4
Alexandria	Dulles Toll Road Toll (?)	1.0
Manassas Wap data ©2016 Google	Dulles Toll Road Toll (?)	2.5
	Booking Fee (?)	1.3
⊙ 04:07pm	DC Taxicab Commission Fee (?)	0.7
901 Massachusetts Ave NW, Washington, DC	IAD Airport Surcharge (?)	4.0
O5:01pm Terminal, Dulles, VA	CHARGED	
	Personal ···· 3481	\$79.0

Subject:

Your Sunday evening trip with Uber

Date:

Sunday, July 31, 2016 at 5:53:49 PM Pacific Daylight Time

From:

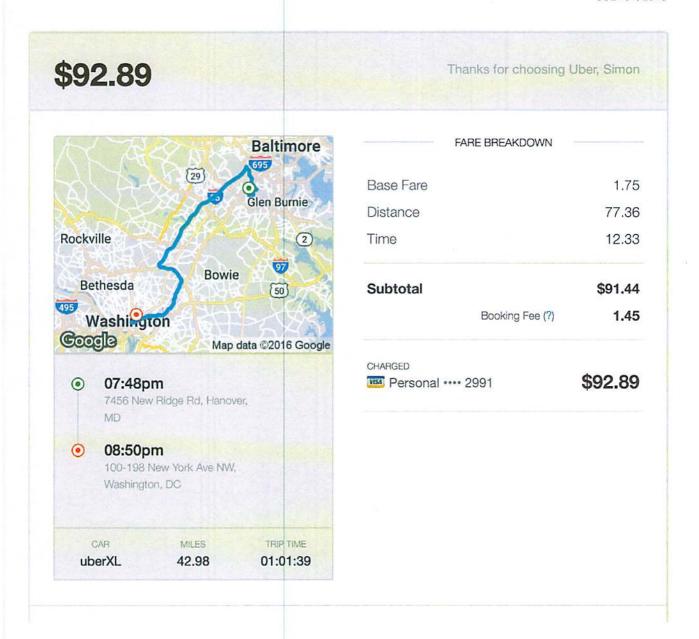
Uber Receipts

To:

srcherry@me.com

Attachments: map_552bf97b-aae8-4f5b-bad2-4a00152f0909

JULY 31, 2016



Subject:

United Airlines Inflight Wi-Fi Receipt And Feedback - Flight UAL505

Date:

Monday, August 1, 2016 at 6:09:46 PM Pacific Daylight Time

From:

UnitedAirlines@united.com

To:

Simon R Cherry

Attachments: ATT00001.png



AND NEWSCHOOL SERVICE	Inflight Wi-FI Receipt	
Is	sue Date: Monday, August 1, 2016	
Traveler		Receipt Number
Simon Cherry		4440100439485
Method of Payment		Cardholder Name
Amex XXXXXXXXXXXX2004		Simon Cherry
FLIGHT INFORMATION		
Day	Date	Flight
Monday	August 01, 2016	UAL505
CHARGES	pleas	er using our Wi-Fi service, se take a moment to tell us out your Wi-Fi experience
Description	Quantity	Charges
Full Web browsing access(\$3.99)	1	\$3.99
Total		\$3.99 USD

Additional Information