

# RF TRAVEL FINAL EXPENSE FORM

				55555-35T	
Originating Agency <b>SUNY Canton</b>		Originating Agency Code <b>360</b>	Interest Eligible (Y/N) <b>N</b>	Liability Date (mm/dd/yy)	Travel Advance amount
Official Station <b>SUNY Canton</b>		IRS Code		Payee Amount \$376.27	
		Normal work Hours	Work Phone # 7446		Merch / Inv. Rec'd Date
Payee Name (Last) (First-Full) (MI) Suffix <b>Roo Roody</b>		Destination (City & State) <b>Las Vegas, NV</b>		County <b>Clark</b>	
Home Address <b>34 Cornell Drive</b>		Departure Date 03/16/25	Time 10:00	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM	
City <b>Canton</b>	State <b>NY</b>	Zip Code <b>13617</b>	Return Date 03/19/25	Time 12:00	<input checked="" type="checkbox"/> AM <input type="checkbox"/> PM
Purpose of Travel <b>2025 National HVACR Educators and Trainers Conference</b>					
<b>Transportation:</b> Common Carrier Expenses				On RF P-Card	Traveler Due Reimbursement
				\$858.37	\$0.00
Airfare					
Train or Bus				\$0.00	
<b>Vehicle Rental</b>				\$0.00	
<b>Fuel</b> (When taking a State Vehicle use the Gas Card in the vehicle)				\$0.00	
<b>Personal Vehicle Mileage</b> (Attach Mileage Statement)				Used state vehicle; will be on recharges.	
(Whole numbers only)	0	miles @ **	\$0.70	per mile	\$0.00
				*1/1/25 - 12/31/25	
<b>Lodging:</b>					
	3			\$87.00	
				\$0.00	
				\$0.00	
Per Diem Rate:	\$86.00	4		17.00	+
Per Diem Rate:	\$0.00			0.00	
					Dinners @
					Total of Meals on RF P-Card:
				69.00	\$344.00
				0.00	\$0.00
				\$0.00	\$0.00
<b>Incidental Expenses:</b>					
Parking	\$ 88.00			\$88.00	\$0.00
	\$ 32.27			\$0.00	
				\$0.00	\$0.00
Baggage	\$ -	Out of state tax	\$ 26.00	\$26.00	\$0.00
Other:	Service fee for flight.			\$14.95	\$0.00
<b>Registration/Conference Fees:</b>				GNS	\$300.00
				\$0.00	\$0.00
<b>PAYEE'S CERTIFICATION</b>				Total RF P-Card Charges	Total Reimbursement Due to Traveler
				\$1,548.32	\$376.27
I hereby certify that the above account and attached schedules are just, true and correct, that no part thereof has been paid, except as stated therein, and that the balance therein stated is actually due and owing, and that the amounts claimed were necessary and incurred in the performance of my official duties.				<b>OR</b>	
				Traveler's Total Trip Allowance	
Mascot	3/20/2025				
Traveler's Signature	Title	Date			
<b>SUPERVISOR'S CERTIFICATION</b>				Total Amount Due from Traveler Attach personal check payable to Research Foundation	
				\$0.00	
I, the claimant's supervisor, certify that this account has been examined and, to the best of my knowledge and belief, the amounts claimed therein were necessary for the performance of the claimant's authorized duties.					
				Operations Manager	Date
Supervisor/P.I.'s Signature	Date				
Grant Office Signature	Date	Area VP's Signature (Out of State Travel)	Date	(If additional Grant funds being used, fill in below)	
PTA	1234567 1 55555			PTA	
Exp. Type	TRV/GNS			Exp. Type	
Organization				Organization	Revised 1/25



## Your Direct Itinerary

Agency reference: **MHTP6D**

Traveler name

Client reference

Roody Roo

Thank you for choosing Direct Travel. Complete details for your trip are below. Please review this document and the trip details thoroughly. If a discrepancy exists please contact us within 24 hours of receipt.

Government issued photo I.D. is required for all travel and the name on your photo I.D. must match the name on your ticket.

DIRECT TRAVEL - BURLINGTON VT  
 HOURS OF OPERATION: MON-FRI 8:00AM-5:00PM -800-774-0655  
 AMERICAN AIRLINES RESTRICTS CHANGES WITHIN  
 2 HOURS OF DEPARTURE  
 CHANGES WITHIN 2 HOURS OF DEPARTURE MUST BE MADE  
 DIRECTLY WITH AMERICAN.

## Itinerary summary

From / To	Flight / Provider	Departure / Arrival	
<b>Flight</b> Sun Mar 16, 2025 Hancock Intl, Syracuse, NY(SYR) - Philadelphia(PHL)	American Airlines AA5709 OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE	1:40 PM- 2:54 PM	<a href="#">Check in</a>
<b>Flight</b> Sun Mar 16, 2025 Philadelphia(PHL) - Harry Reid Intl Airport(LAS)	American Airlines AA2052	4:15 PM- 6:43 PM	<a href="#">Check in</a>
<b>Flight</b> Wed Mar 19, 2025 Harry Reid Intl Airport(LAS) - Detroit Metropolitan Wayne County(DTW)	Delta Air Lines DL502	11:40 PM- 6:23 AM (1)	<a href="#">Check in</a>
<b>Flight</b> Thu Mar 20, 2025 Detroit Metropolitan Wayne County(DTW) - Hancock Intl, Syracuse, NY(SYR)	Delta Air Lines DL5213 OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION	7:30 AM- 8:52 AM	<a href="#">Check in</a>

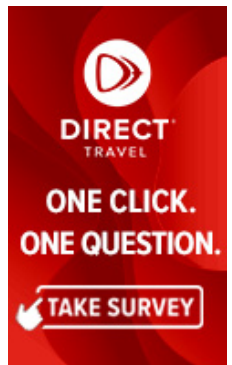
## Quick links


- [Passport & Visa Requirements](#)
- [Airport Status](#)
- [Weather](#)
- [Currency Converter](#)
- [Hazmat Info](#)


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AA 5709	Syracuse Hancock Intl, Syracuse, NY (SYR)	Philadelphia Philadelphia (PHL)
<b>Departure</b>	Sun Mar 16, 2025 1:40 PM	<b>Arrival</b> Sun Mar 16, 2025 2:54 PM
<b>Terminal</b>		<b>Terminal</b> F
<b>Class</b>	Economy(M)	<b>Seat</b> 13C
<b>Status</b>	Confirmed	<a href="#">Airline check-in ID</a> QKDDCR
<b>Special requests</b>		<b>Frequent traveler</b>
<b>Equipment</b>	Embraer RJ145	<b>Duration/Meal service</b> 01:14/No meal service
<b>eTicket</b>	0017214787809	
<b>Remarks</b>	OPERATED BY PIEDMONT AIRLINES AS AMERICAN EAGLE **CHECK IN WITH PIEDMONT AIRLINES AS AMERICAN EAGLE**	

[Baggage](#)[Travel information for Philadelphia](#)

 AA 2052	Philadelphia Philadelphia (PHL)	Las Vegas Harry Reid Intl Airport (LAS)	
Departure	Sun Mar 16, 2025 4:15 PM	Arrival	Sun Mar 16, 2025 6:43 PM
Terminal		Terminal	1
Class	Economy(M)	Seat	35D
Status	Confirmed	<a href="#">Airline check-in ID</a> QKDDCR	
Special requests		Frequent traveler	
Equipment	Airbus A321	Duration/ Meal service	05:28/Food to buy
eTicket	0017214787809		
<a href="#">Baggage</a> ►		<a href="#">Travel information for Las Vegas</a> ►	

 DL 502	Las Vegas Harry Reid Intl Airport (LAS)	Detroit Metropolitan Wayne County (DTW)	
Departure	Wed Mar 19, 2025 11:40 PM	Arrival	Thu Mar 20, 2025 6:23 AM
Terminal	1	Terminal	M
Class	Economy Class(U)	Seat	31D
Status	Confirmed	<a href="#">Airline check-in ID</a> HKXXL9	
Special requests		Frequent traveler	
Equipment	Airbus A321	Duration/ Meal service	03:43/Refresh at cost
eTicket	0067214787810		
<a href="#">Baggage</a> ►		<a href="#">Travel information for Detroit</a> ►	

 DL 5213	Detroit Detroit Metropolitan Wayne County (DTW)	Syracuse Hancock Intl, Syracuse, NY (SYR)	
Departure	Thu Mar 20, 2025 7:30 AM	Arrival	Thu Mar 20, 2025 8:52 AM
Terminal	M	Terminal	
Class	Economy Class(U)	Seat	16B
Status	Confirmed	<a href="#">Airline check-in ID</a> HKXXL9	
Special requests		Frequent traveler	
Equipment	Canadair 900	Duration/ Meal service	01:22/No meal service
eTicket	0067214787810		
Remarks	OPERATED BY ENDEAVOR AIR DBA DELTA CONNECTION **CHECK IN WITH ENDEAVOR AIR DBA DELTA CONNECTION**		
<a href="#">Baggage</a> ►		<a href="#">Travel information for Syracuse</a> ►	

# Invoice/Ticket information for PAUL EA TODD

<b>Ticket:</b>	Delta Air Lines 0067214787810	<b>Invoice:</b>	052344393	<b>Amount:</b>	USD369.18
<b>Payment:</b>	VI XXXXXXXXXXXXX7229	<b>Issue date:</b>	24-Feb-2025		
<b>Ticket:</b>	American Airlines 0017214787809	<b>Invoice:</b>	052344390	<b>Amount:</b>	USD489.19
<b>Payment:</b>	VI XXXXXXXXXXXXX7229	<b>Issue date:</b>	24-Feb-2025		
<b>Service fee:</b>	8900888868986			<b>Amount:</b>	USD14.95
<b>Payment:</b>	VI XXXXXXXXXXXXX7229	<b>Issue date:</b>	24-Feb-2025		
<b>Total invoiced amount:</b>					USD873.32

## General remarks

EMERGENCY AFTER HOURS DIAL YOUR NORMAL DIRECT TRAVEL NUMBER  
 THIS SERVICE IS FOR NON OFFICE HOURS WEEKENDS AND HOLIDAYS  
 CALLERS OUTSIDE THE USA CAN CALL COLLECT 1-203-848-1135  
 PLEASE NOTE ADDITIONAL FEES MAY BE ASSOCIATED WITH THESE CALLS  
 AIRFARES ARE NOT GUARANTEED UNTIL TICKETED  
 AIRLINES RECOMMEND CHECKING IN 2 HOURS PRIOR TO FLIGHT.  
 TRANSPORT OF HAZARDOUS MATERIALS IS PROHIBITED.  
 SEE HAZMAT DISCLOSURE.



9777 Las Vegas Blvd South | Las Vegas, NV 89183  
Phone: (702)796-7111 Toll Free: (866)796-7111 Fax: (702)797-8041  
SouthPointCasino.com

Name: Roody Roo  
Address: 34 CORNELL DR  
KINTON NY 13617

Resv 457323242586  
Room #: PT 2020  
Arrival Date: 03/17/2025  
Departure Date: 03/19/2025  
Group Code: HVA2025  
Guests 2

Page 1 of 1

Date	Reference	Description	Charges	Balance
03/17/2025		APPLIED DEPOSIT *****7229	220.35-	
03/17/2025		EARLY CHECK IN \$25.00 EARLY CHECK IN FEE	25.00	
03/17/2025		RESORT FEE \$18.00 RESORT FEE	18.00	
03/17/2025	PT 2020	ROOM CHARGE PT 2020 ROOM TX	100.00 13.00	
03/18/2025		RESORT FEE \$18.00 RESORT FEE	18.00	
03/18/2025	PT 2020	ROOM CHARGE PT 2020 ROOM TX	100.00 13.00	
03/19/2025		FRONT DESK VISA *****7229	66.65-	

Total Due .00

I agree that my liability for this bill is not waived, and 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.

Guest Signature \_\_\_\_\_

*Parking*

Syracuse Hancock  
International Airport

1000 Col. Eileen Collins  
Blvd  
Syracuse, NY 13212  
Phone: 315-454-5690

3/20/25, 9:18?AM  
receipt no.: 19830  
ticket: PM010010250084411075  
license plate:

stay duration: 94 hr 45 min

parking fee: 88.00 USD

card payment: 88.00 USD

gross fee: 88.00 USD

net fee: 88.00 USD

CARDHOLDER COPY

03/20/25 09:18  
TRAN 020451 CREDIT  
CARD 7229  
VISA  
VISA CREDIT  
ICC CHIP READ  
PURCHASE  
AID A0000000031010  
PAN SEQ 06  
TC A70FE763990E3C1B  
AUTH CODE 058725  
AMOUNT \$88.00  
TOTAL \$88.00  
Currency USD

Parking Receipt  
No Cardholder  
verification  
(00) APPROVED

Your account will be  
debited with the above  
amount  
No Refund Policy  
Please retain the copy

NOTED IN THE  
CARDHOLDER'S AGREEMENT  
WITH THE ISSUER

Vehicle: 6642  
Driver ID: 21841  
Name: FIKIRU ABATE

3/17/25 12:44 PM

\*\*\*\*\*  
Trip # 3427  
Start 3/17/25 12:31 PM  
End 3/17/25 12:44 PM

Fare \$28.93  
Req'd Airport Fee \$2.40

Subtotal \$31.33  
Excise Tax \$0.94

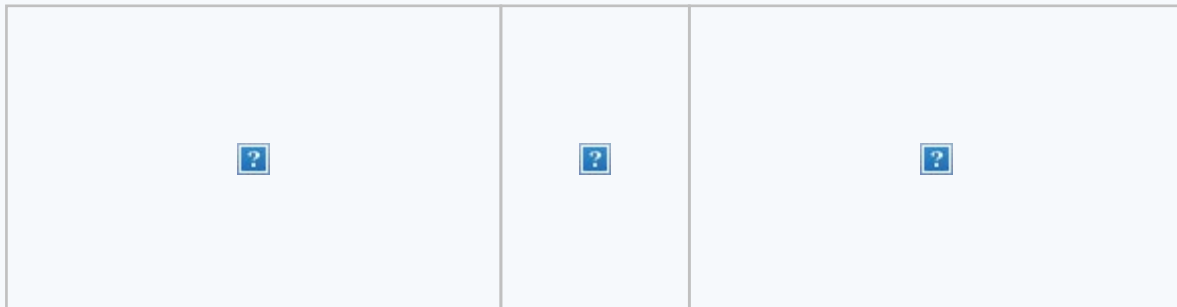
Total \$32.27

\*\*\*\*\*  
CASH: \$32.27

Thanks for riding with  
NewCab  
(702) 551-5151  
www.kabit.Vegas

**From:** ESCO Institute, Ltd  
**To:** Blackmon, Rebecca  
**Subject:** Your ESCO Institute, Ltd receipt [#1059-7899]  
**Date:** Thursday, February 20, 2025 4:40:27 PM

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



## Receipt from ESCO Institute, Ltd

Receipt #1059-7899

**AMOUNT PAID**

\$600.00

**DATE PAID**

Feb 20, 2025, 1:20:36 PM

**PAYMENT METHOD**

Visa - 7229

### SUMMARY

C6427970 for two people \$600.00

**Amount paid \$600.00**

If you have any questions, contact us at  
[customerservice@escogroup.org](mailto:customerservice@escogroup.org) or call us at **+1 800-726-9696**.

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