

Duplicate within 40 days after receiving travel advance, otherwise the advance shall be subject to payroll deduction.

Travel Expense Form

Mayor's Office

JUL 27 2022

Clifton M. Davis, III

July 26, 2022

Received

Name of Employee

Date

Office of the Mayor

Chief of Staff/Executive Counsel

Department

Title

Travel To: Antibes Juan-les-Pin & Paris, France Period: 07/13/2022 to 07/17/2022
City, State Date Date

Purpose: Signing of Sister Cities Agreement and participate in 61st International Jazz & Juan à Festival and the French Day Celebration

(1) Expense (Note if expenses are supported by attached receipts)	Amount
Transportation: Going Places Travel [United/Air France/ Delta Airlines]	\$ 5,599.17
Antibes Juan-les-Pin [Ground Transportation]	\$ 204.39
Lodging: Going Places Travel [Pullman Hotel Eiffel Tower]	\$ 776.80
Antibes Juan-les-Pin [AC Hotel Ambassadeur]	\$ 424.01
Meals: Per Diem	\$ 394.62
Tips:	\$
Taxi Cabs/Uber: Receipts Attached	\$ 100.27
Other Expenses: Baggage Claim [United/Air France Airlines]	\$ 305.31
(2) Total Expenses:	\$ 7,735.12

I, Clifton M. Davis, III, certify that this travel expense account is correct, that the travel was performed on the dates specified for official business only, and that the expenses were for official business.

Clifton M. Davis, III
Submitting Employee's Signature

APPROVED:

[Signature]
Signature of Appointing Authority

APPROVED:

N/A
Agency Director

APPROVED:

[Signature]
Gilbert A. Montañó
Chief Administrative Officer

(3) AMOUNT ADVANCE ON VOUCHER NO. _____ DATED _____ \$ 7,004.37
(4) LESS: Total expenses reported in Line 2 above: \$ 7,804.57
(5) DIFFERENCE: \$ 800.20

Excess of line 3 over 4 deposited as per copy of Receiving Warrant No. _____ attached.
SHOULD LINE 4 EXCEED LINE 3 ABOVE, EXPLAIN IN THE SPACE PROVIDED BELOW:

Reimbursement requested for additional funds in connection with expenses in excess of Advance in the Amount \$ _____ requested on Public Voucher Number _____ Dated _____.

LOUISIANA BOARD OF ETHICS

Mail: P.O. Box 4368, Baton Rouge, LA 70821

Fax: 225-381-7271

Upload: <https://eap.ethics.la.gov/FileUpload>**COMPLIMENTARY ADMISSION, LODGING AND/OR TRANSPORTATION
DISCLOSURE STATEMENT**

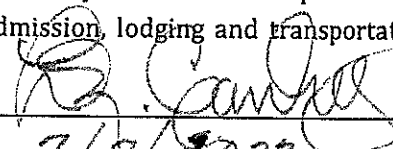
Pursuant to La. R.S. 42:1115.2, any public servant who accepts complimentary admission, lodging, or transportation, or reimbursement for such expenses shall file a certification with the Board of Ethics WITHIN 60 DAYS AFTER SUCH ACCEPTANCE.

Agency Head Certification (to be completed prior to event attendance):By my signature below, I, LaToya Cantrell, (agency head printed name)

- Certify that the Public Servant's acceptance of the complimentary admission, lodging and transportation, or reimbursement of such expense (check applicable box)

☒ is of direct benefit to the agency or☒ will enhance the knowledge or skill of the Public Servant as it relates to the performance of his public service.

- Approve the Public Servant's acceptance of the complimentary admission, lodging and transportation, or reimbursement of such expense.

AGENCY HEAD'S SIGNATURE: CERTIFICATION DATE: 7/7/2022PUBLIC SERVANT'S FULL NAME: Clifton M. Davis, IIIADDRESS: 1300 Perdido Street, Rm 2E04CITY, STATE, ZIP: New Orleans, LA 70112POSITION TITLE: Chief of Staff/Executive CounselEMPLOYING AGENCY: City of New OrleansDATE OF EVENT: July 13-17, 2022LOCATION: Antibes Juan-les-Pin, France

DESCRIPTION OF PURPOSE OF PUBLIC SERVANT'S ACCEPTANCE OF COMPLIMENTARY ADMISSION, LODGING AND/OR REASONABLE TRANSPORTATION:

Signing of Sister Cities Agreement and participate in 61st International Jazz à Juan Festival and the French Day Celebration

PERSON/ORGANIZATION PROVIDING

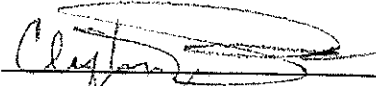
ADMISSION, LODGING, AND/OR TRANSPORTATION: Antibes Juan-les-Pin

AMOUNT EXPENDED/REIMBURSED ON PUBLIC SERVANT

ADMISSION: \$ _____

LODGING: \$ 424.01TRANSPORTATION: \$ 204.39**Public Servant Attestation:**

By my signature below, the above provided information is true and correct to the best of my knowledge, information, and belief.

PUBLIC SERVANT'S SIGNATURE: DATE: 07/07/2022

Travel Authorization Form

JUL 07 2022

Received

1.) Name of Employee: CLIFTON DAVIS, CHIEF OF STAFF/EXECUTIVE COUNSEL

2.) Name of Department: OFFICE OF THE MAYOR

3.) Purpose of Travel:

SIGNING OF SISTER CITY AGREEMENT WITH ANTIBES JUAN-LES-PINS AND MEETING WITH CITY OFFICIALS

4.) Destination: ANTIBES JUAN-LES-PIN & PARIS, FRANCE

5.) Number of Days in Travel Status: FIVE (5)

6.) Source of Funds: _____

7.) Itinerary while in Travel Status:

Date	Location	Telephone Number
JULY 13, 2022	DEPART NEW ORLEANS	
JULY 13-15, 2022	ANTIBES JUAN-LES-PIN	
JULY 16-17, 2022	PARIS	
JULY 17, 2022	RETURN TO NEW ORLEANS	

Clifton Davis
Signature of Employee

R. G. Gonzalez
Signature of Appointing Authority

N/A
Signature of Director

Gilbert A. Montano
Chief Administrative Officer

2022 JUL -9 AM 11:29

Check One: ☒ Approved ☐ Disapproved

Gloria Smith

From: Wendy T. Baquet
Sent: Monday, July 11, 2022 5:15 PM
To: Clifton M. Davis
Cc: Catrina M. Simmons; Gloria Smith
Subject: FW: DAVIS/CLIFTON 13JUL MSY

Cliff,
You will have 3 separate itineraries for travel to FRANCE.

Wendy T. Baquet
Human Resources/Fiscal Coordinator
Office of Mayor LaToya Cantrell
City of New Orleans | 1300 Perdido St. | Suite 2E04 | New Orleans, LA 70112
(504) 658.4913

From: GOING PLACES TRAVEL INC <noreply@amadeus.com>
Sent: Monday, July 11, 2022 5:03 PM
To: Wendy T. Baquet <Wendy.Baquet@nola.gov>
Subject: DAVIS/CLIFTON 13JUL MSY

EMAIL FROM EXTERNAL SENDER: DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password. If you believe that this is a phishing attempt, use the reporting tool in your Outlook to send this message to Security.

DAVIS/CLIFTON 13JUL MSY

GOING PLACES TRAVEL INC
561 ARIS AVENUE
METAIRIE LA 70005

INVOICE 0000016964
DATE 11JULY22
BOOKING REF 4N4NPS

TELEPHONE: 504 286-2024
FAX : 504-286-2324

AGENT RO/RO

DAVIS/CLIFTON

CITY OF NEW ORLEANS
OFFICE OF THE MAYOR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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UNITED AIRLINES - UA 2602	13JUL	NEW ORLEANS	LA DULLES/WASH DC	1237P	410P
	WEDNESDAY	LOUIS ARMSTRON	DULLES INTL		

B PREMIUM ECONOMY

FOOD AND BEVERAGES FOR PURCHA NON STOP
RESERVATION CONFIRMED 2:33 DURATION
AIRCRAFT: BOEING 737-700
SEAT 21D NO SMOKING CONFIRMED

UNITED AIRLINES - UA 989

13JUL DULLES/WASH DC FRANKFURT 515P 720A
WEDNESDAY DULLES INTL FRANKFURT INTL 14JUL
B ECONOMY TERMINAL 1
DINNER NON STOP
RESERVATION CONFIRMED 8:05 DURATION
AIRCRAFT: BOEING 777-300ER
SEAT 35G NO SMOKING CONFIRMED

UNITED AIRLINES - UA 9200 - OPERATED BY LH LUFTHANSA - LH 1058
14JUL FRANKFURT NICE 830A 1000A
THURSDAY FRANKFURT INTL COTE D AZUR
B ECONOMY TERMINAL 1 TERMINAL 1
REFRESHMENTS NON STOP
RESERVATION CONFIRMED 1:30 DURATION
AIRCRAFT OWNER: LH LUFTHANSA
AIRCRAFT: AIRBUS A320 (SHARKLETS)

AIR FARE	1545.00
TAXES AND AIRLINE IMPOSED FEES:	267.20
AIR TOTAL USD	1812.20
SERVICE FEE	100.00
INVOICE TOTAL USD	1912.20

PAYMENT: XXXXXXXXXX

RESERVATION NUMBER(S) LH/4N4NPS UA/MZT1EM

ETKT:UA 016 7810865489

THANK YOU FOR GOING PLACES WITH US
PLZ CONTACT AIRLINE PRIOR TO DEPARTURE TIME TO CANCEL
OR TICKET WILL HAVE NO VALUE
WE MUST RECEIVE AUTHORIZATION BY E-MAIL
BEFORE TICKETS CAN BE ISSUED
CHECKED BAGGAGE FEES APPLY TO MOST AIRLINES
THE PASSENGER IS RESPONSIBLE FOR THESE FEES

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=4N4NPS&L=US&N=DAVIS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

[HTTPS://BAGS.AMADEUS.COM?R=4N4NPS&N=DAVIS](https://BAGS.AMADEUS.COM?R=4N4NPS&N=DAVIS)

Gloria Smith

From: Wendy T. Baquet
Sent: Monday, July 11, 2022 5:16 PM
To: Clifton M. Davis
Cc: Catrina M. Simmons; Gloria Smith
Subject: FW: DAVIS/CLIFTON 16JUL NCE

From: GOING PLACES TRAVEL INC <noreply@amadeus.com>
Sent: Monday, July 11, 2022 12:06 PM
To: Wendy T. Baquet <Wendy.Baquet@nola.gov>
Subject: DAVIS/CLIFTON 16JUL NCE

EMAIL FROM EXTERNAL SENDER: DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password. If you believe that this is a phishing attempt, use the reporting tool in your Outlook to send this message to Security.

DAVIS/CLIFTON 16JUL NCE

GOING PLACES TRAVEL INC
561 ARIS AVENUE
METAIRIE LA 70005

INVOICE 0000016963
DATE 11JULY22
BOOKING REF 4MMBM4

TELEPHONE: 504 286-2024
FAX : 504-286-2324

AGENT RO/RO

DAVIS/CLIFTON

CITY OF NEW ORLEANS
OFFICE OF THE MAYOR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR FRANCE - AF 7705	16JUL NICE	PARIS	930A	1105A	
S ECONOMY	SATURDAY	COTE D AZUR TERMINAL 2	CHARLES DE GAU TERMINAL 2F		

NON STOP
1:35 DURATION

RESERVATION CONFIRMED
COCKPIT CREW: AF AIR FRANCE
CABIN CREW: AF AIR FRANCE
AIRCRAFT: AIRBUS A321

AIR FARE	511.00
TAXES AND AIRLINE IMPOSED FEES:	42.50
AIR TOTAL USD	553.50
SERVICE FEE	35.00
PREPAID HOTEL/TAXES/FEES	776.80
INVOICE TOTAL USD	1365.30

PAYMENT: XXXXXXXXXX

RESERVATION NUMBER(S) AF/4MMBM4

ETKT:AF 057 7810865488

PULLMAN HOTEL EIFFEL TOWER

JULY 16TH 1 NIGHT

CONFIRMED AND PREPAID VIA EXP

THANK YOU FOR GOING PLACES WITH US

PLZ CONTACT AIRLINE PRIOR TO DEPARTURE TIME TO CANCEL

OR TICKET WILL HAVE NO VALUE

WE MUST RECEIVE AUTHORIZATION BY E-MAIL

BEFORE TICKETS CAN BE ISSUED

CHECKED BAGGAGE FEES APPLY TO MOST AIRLINES

THE PASSENGER IS RESPONSIBLE FOR THESE FEES

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=4MMBM4&L=US&N=DAVIS

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BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

[HTTPS://BAGS.AMADEUS.COM?R=4MMBM4&N=DAVIS](https://BAGS.AMADEUS.COM?R=4MMBM4&N=DAVIS)

Gloria Smith

From: Wendy T. Baquet
Sent: Monday, July 11, 2022 5:16 PM
To: Clifton M. Davis
Cc: Catrina M. Simmons; Gloria Smith
Subject: FW: DAVIS/CLIFTON 17JUL CDG

From: GOING PLACES TRAVEL INC <noreply@amadeus.com>
Sent: Monday, July 11, 2022 12:59 PM
To: Wendy T. Baquet <Wendy.Baquet@nola.gov>
Subject: DAVIS/CLIFTON 17JUL CDG

EMAIL FROM EXTERNAL SENDER: DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password. If you believe that this is a phishing attempt, use the reporting tool in your Outlook to send this message to Security.

DAVIS/CLIFTON 17JUL CDG

GOING PLACES TRAVEL INC
561 ARIS AVENUE
METAIRIE LA 70005

TELEPHONE: 504 286-2024
FAX : 504-286-2324

CITY OF NEW ORLEANS
OFFICE OF THE MAYOR

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
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DELTA AIR LINES - DL 85

	17JUL	PARIS	ATLANTA GA	350P	715P
	SUNDAY	CHARLES DE GAU	HARTSFIELD-JAC		
Y ECONOMY		TERMINAL 2E	TERMINAL INTL		
		DINNER		NON STOP	
		RESERVATION CONFIRMED		9:25 DURATION	
	AIRCRAFT:	AIRBUS A350-900			

DELTA AIR LINES - DL 363

	17JUL	ATLANTA GA	NEW ORLEANS LA	1159P	1226A
	SUNDAY	HARTSFIELD-JAC	LOUIS ARMSTRON		18JUL
Y ECONOMY		TERMINAL S			
				NON STOP	
		RESERVATION CONFIRMED		1:27 DURATION	
	AIRCRAFT:	BOEING 757			

AIR FARE	2776.00
TAXES AND AIRLINE IMPOSED FEES:	222.47
AIR TOTAL USD	2998.47

SERVICE FEE	100.00
INVOICE TOTAL USD	3098.47

PAYMENT: XXXXXXXXXX

RESERVATION NUMBER(S) DL/GMCXYF

ETKT:DL 006 7810865490

NO SEATS AVAILABLE TO PREASSIGN

THANK YOU FOR GOING PLACES WITH US
PLZ CONTACT AIRLINE PRIOR TO DEPARTURE TIME TO CANCEL
OR TICKET WILL HAVE NO VALUE

WE MUST RECEIVE AUTHORIZATION BY E-MAIL
BEFORE TICKETS CAN BE ISSUED
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THE PASSENGER IS RESPONSIBLE FOR THESE FEES

CLICK THE FOLLOWING LINK TO ACCESS YOUR ONLINE ITINERARY:

WWW.CHECKMYTRIP.COM/CMTSERVLET?R=4N9V24&L=US&N=DAVIS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:

[HTTPS://BAGS.AMADEUS.COM?R=4N9V24&N=DAVIS](https://BAGS.AMADEUS.COM?R=4N9V24&N=DAVIS)

CHASE *for* BUSINESS

Printed from Chase for Business

Personal Checking [REDACTED]

-\$100.00

Card

Jul 12, 2022

Transaction date

United Airlines

(800) 932-2732

Jul 13, 2022

Posted date

Description UNITED 016980000 800-932-2732 TX 07/12
Also known as United Airlines
Method Online, mail or phone
Card number [REDACTED]

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

CHASE *for* BUSINESS

Printed from Chase for Business

Personal Checking [REDACTED]

-\$72.72

Card

Jul 16, 2022
Transaction date

Jul 18, 2022
Posted date

Air France
(800) 237-2747

Description AIR FRANCE 05715061 PARAY-VIEILLE 07/16
Also known as Air France
Method Online, mail or phone
Card number [REDACTED]

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

CHASE *for* BUSINESS

Printed from Chase for Business

Personal Checking [REDACTED]

-\$46.74

Card

Jul 16, 2022

Transaction date

Air France

(800) 237-2747

Jul 18, 2022

Posted date

Description AIR FRANCE 05715061 PARAY-VIEILLE 07/16
Also known as Air France
Method Online, mail or phone
Card number [REDACTED]

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

CHASE *for* BUSINESS

Printed from Chase for Business

Personal Checking [REDACTED]

-\$85.85

Card

Jul 16, 2022

Transaction date

Jul 18, 2022

Posted date

AIR FRANCE 05715061

ROISSY CDG CE 07/16

Euro 85.00 X 1.010000

(EXCHG RTE)

Description AIR FRANCE 05715061 ROISSY CDG CE 07/16 Euro
85.00 X 1.010000 (EXCHG RTE)

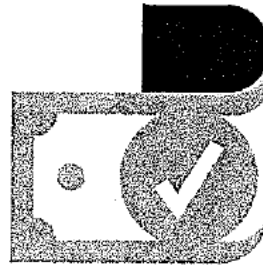
Method Online, mail or phone

Card number [REDACTED]

Transaction details may be preliminary or incomplete and may not match the transaction as it appears on your periodic statement, which is the official record of your account activity.

Thanks for tipping, Clifton

Here's your updated Monday morning ride receipt.



Total \$55.37

Trip fare	\$36.10
Subtotal	\$36.10
Membership Benefit	-\$2.53
Booking Fee ⓘ	\$9.17
State Assessment Fee	\$0.36
Temporary Fuel Surcharge ⓘ	\$0.55
MSY Airport Surcharge	\$4.00
City of Kenner per trip pickup fee	\$0.50
Tips	\$7.22

Payments

 PayPal [REDACTED]	\$48.15
7/18/22 2:48 AM	
 PayPal [REDACTED]	\$7.22
7/18/22 2:50 AM	

A temporary hold of \$48.15 was placed on your payment method PayPal [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.
[Learn More](#)

Trip ID: 2eefb602-1ef2-46b9-a102-bac03ab638ca

[Download PDF](#)

You rode with Qasim

4.93 ★ Rating

Has passed a multi-step safety screen

License Plate: 734COP

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfort 16.50 miles | 22 min

- 2:25 AM
Level 3, Louis Armstrong New Orleans International Airport (MSY), Kenner, LA 70062, US

- ↓ 2:47 AM
[REDACTED]



[Report lost item >](#)

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber Receipts <noreply@uber.com>

Sat, Jul 16, 2022 at 1:00 PM

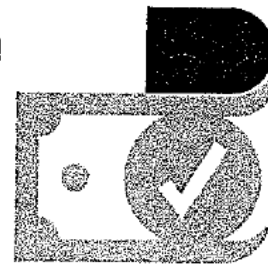
To: [REDACTED]

Uber

Total €24.43
July 16, 2022

Thanks for tipping, Clifton

Here's your updated Saturday
evening ride receipt.



Total

€24.43

Trip fare	€22.29
Subtotal	€22.29
Electric Mobility Fee ⓘ	€0.14
Tips	€2.00

Payments



PayPal [REDACTED]

7/16/22 7:43 PM

€22.43



PayPal - [REDACTED]

€2.00

7/16/22 8:00 PM

A temporary hold of €22.43 was placed on your payment method PayPal - [REDACTED]
This is not a charge and will be removed. It should disappear from your bank statement shortly.
[Learn More](#)

[Visit the trip page for more information, including invoices \(where available\)](#)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ahmed

4.89 ★ Rating

[Quoted text hidden]

Berline 4.65 kilometers | 15 min

- 7:28 PM
28 Rue Jean Rey, Ile-de-France, 75015, FR
- ↓ 7:43 PM
157 Rue St Honoré, 75001
Paris, France



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Your Saturday evening trip with Uber

1 message

Uber Receipts <noreply@uber.com>

Mon, Jul 18, 2022 at 2:22 AM

To: 

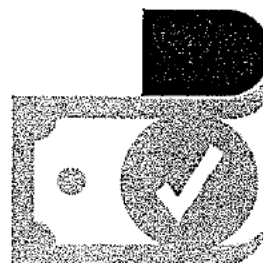
Uber

Total €20.47

July 16, 2022

Thanks for tipping, Clifton

Here's your updated Saturday evening ride receipt.



Total

€20.47

Trip fare

€16.53

Subtotal

€16.53

Electric Mobility Fee 

€0.21

Wait Time 

€0.73

Tips

€3.00

Payments



PayPal - 
7/16/22 8:37 PM

€17.47



PayPal - 
7/18/22 9:22 AM

€3.00

A temporary hold of €16.74 was placed on your payment method PayPal - [REDACTED]
This is not a charge and will be removed. It should disappear from your bank statement shortly.
[Learn More](#)

[Visit the trip page for more information, including invoices \(where available\)](#)

[Switch Payment Method](#)

[Download PDF](#)

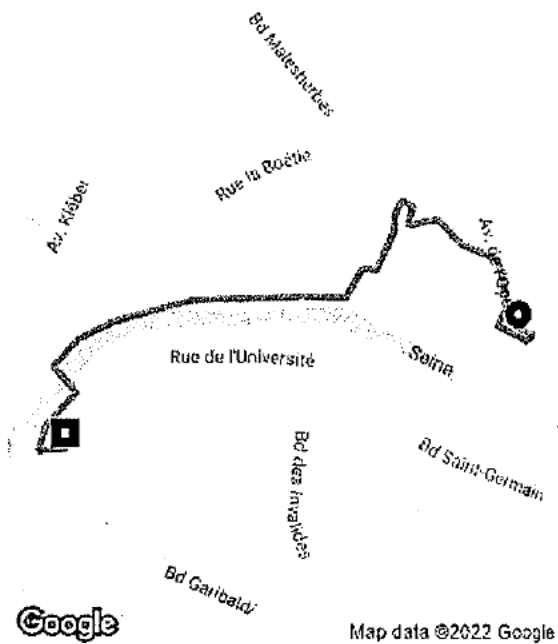
You rode with Ammar

4.96 ★ Rating

Issued on behalf of HARLOG CAB

UberX 5.97 kilometers | 23 min

- 8:13 PM
1 pl Colette, Paris, 75001, FR
- ↓ 8:36 PM
18 av de Suffren, Paris,
75015, FR



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Uber B.V.

Mr. Treublaan 7



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.