7

Meals for Haff:

Customer Copy Baxter's Lakeside Grille WHIRLEY

Baxter's Lakeside Grille 2124 Bagnell Dam Lake Ozark, MO 65049 573-365-2669

Current Batch: 03132019 Wed 3/13/2019 9:00:53 PM Check 81-1 Table 1 Heather S. Station servbar

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

BASE

\$258.88

TIP

45.00

TOTAL

303.88

Customer Copy

St. Louis County, Missouri REQUEST FOR TRAVEL AUTHORIZATION

mployee Applying for Permission to Travel:	Location of Travel or Educational Event:	
Vesley Bell	MAPA	
Name	Sponsor	
Prosecutor	2019 Spring Statewide Training	
Job Title	Event Name	
PA's Office	494 TanTarA Drive	
Department	Street Address	140
2 2 2	Osage Beach	MO
Division	City	State
Business Duty Educational Trip	Beginning: 3/13/19 Ending:	3/15/19
	ESTIMATED EXPENSES	C
Briefly describe the reason for travel, the content of the event or attach a brochure or program.	Consult Travel Policy for instructions about estimated of	
	Registration Fee	\$ 250.00
	Transportation County Car	\$
	Mode of Travel	000.00
	Lodging Costs \$ 103 2	\$ 206.00
	Daily Amount No. of Days	\$ 0.00
	Travel Per Diem \$ Daily Amount No. of Days Meals Provided	\$ 0.00
	Daily Amount No. of Days Meals Provided	
	Auto Rental	\$
	Other (describe)	\$
✓ See Attached	Estimated Total	\$ 456.00
I hereby request permission to travel and/o	r attend the event described above. The above information is	, to the best of my
knowledge, true and accurate.		
RECEIVED FEB 12 201		
RECEIVED TED TE 201	Signature of Employee	
	FUNDING SOURCE(S)	
Account/Account		Budget Review
6700-1050-522110	456.00 12,000.00	LAB
TO	FAL \$ 456.00 \$ 12,000.00	
10	TAL TO THE TALL THE T	- 17
	$\sqrt{\chi}$	2/7/1
	Date Department Head Signature	Date /
Immediate Supervisor Signature	Date Depart me nt Head Signature]]
	owers	שוודונ