

Payee THOMAS CHRIS CURRY  
Vendor ID THOMAS CHRIS CURRY

EFT1429

9/22/2023

Invoice	Invoice Date	Description	Amount
AP-23-1448	9/19/2023	HONG KONG TRIP 9/9-16/23 EXPENSES	\$15,149.82

*X 9/22/23*  
*Boyle*

Electronic Payment Notification

Total :

\$15,149.82

APPROVAL FOR ELECTRONIC  
ACH PAYMENTS  
DATE 9-22-23

APPROVE *Michael Portis*  
APPROVE *Chris Curry*

THOMAS CHRIS CURRY

VOID

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Trip to or Expenses for: Chris Curry  
Purpose of trip/expenses: Continental Aerospace Hong Kong Trip - September 9-16, 2023

(It is mandatory that you give a complete description of expenses and purpose.)

(Attach copies of all receipts. Original receipts should be attached to the Monthly American Express or Purchasing Card Reports. Use back of form for miscellaneous detail if needed.)

Following is a list of expenses incurred by Chris Curry from September 9-16, 2023 while on airport business.

Funds were converted to US Dollars.

**TRANSPORTATION:**

Miles Driven	<u>0</u>	@ .65.5 PER MILE	\$0.00
Parking and Tolls			\$0.00
Automobile Rental			\$0.00
Uber/Taxi/Limo/Rail or Bus			\$0.00
Airfare		\$12,335.65	\$12,335.65
			<b>TOTAL \$12,335.65</b>

**LODGING**

Hotel	\$555.40	\$555.40
Other (Hotel Deposit)		\$0.00
		<b>TOTAL \$555.40</b>

**FOOD/MEALS**

Breakfast/Tip		\$0.00
Lunch/Tip		\$0.00
Dinner		\$0.00
Other		\$0.00
		<b>TOTAL \$0.00</b>

**MISCELLANEOUS**

**MISCELLANEOUS DETAIL:**

Tips		\$0.00
Supplies		\$0.00
Phone/Fax		\$0.00
Entertainment		\$0.00
Other -	\$818.77 CIBT Visa Services - Washington DC	\$818.77
Other -	\$1,440.00 Per Diem for Meals - \$180/day for 8 days	\$1,440.00
		<b>TOTAL \$2,258.77</b>

<b>TOTAL EXPENSES</b>	<b>\$15,149.82</b>
LESS CASH ADVANCE	\$0.00
LESS MAA CREDIT/PURCHASE CARD CHARGES	\$0.00
<b>AMOUNT DUE TO EMPLOYEE</b>	<b>\$15,149.82</b>
<b>AMOUNT DUE TO MOBILE AIRPORT AUTHORITY</b>	<b>\$0.00</b>

EMPLOYEE SIGNATURE:

REVIEWED & APPROVED BY:

MAA-FD 100

MAA Board Member Signature

DATE: 9/19/23

DATE: 9/19/23  
REV 06/10/16

**ENTERED**



Date of Purchase: Sep 15, 2023

## Flight Receipt for Hong Kong to Mobile, AL

### PASSENGER INFORMATION

THOMAS CURRY  
SkyMiles Number: 2398274965

Confirmation Number: JNMWPY  
Ticket Number: 0062174437576

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
HKG>ICN Sat 16Sep2023 KE 172	FLWN	C	
ICN>ATL Sat 16Sep2023 DL 26	FLWN	C	2C
ATL>MOB Sat 16Sep2023 DL 2029	FLWN	C	4C

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare:	\$11,687.00	USD
Carrier-imposed International Surcharge (YR)	\$491.00	USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20	USD
Korea; Republic of - PSC, Departure Tax and Contribution to International Poverty Eradication (BP)	\$15.00	USD
Hong Kong - Airport Construction Fee (G3)	\$20.50	USD
Hong Kong - Air Passenger Departure Tax (HK)	\$15.30	USD
Hong Kong - Airport Passenger Security Charge (I5)	\$7.00	USD
United States - Transportation Tax (US)	\$48.20	USD
United States - Animal and Plant Health Inspection Service Fee (APHIS User Fee - Passengers (XA)	\$3.83	USD
United States - Passenger Facility Charge (XF)	\$13.50	USD
United States - Immigration and Naturalization Fee(Immigration User Fee) (XY)	\$7.00	USD
United States - Custom User Fee (YC)	\$6.52	USD
United States - Flight Segment Tax (ZP)	\$9.60	USD

Total Price:

\$12,335.65 USD



Hotel Pg 1

## CREDIT CARD (...7597)

\$555.40  
Sale

Sep 16, 2023  
Transaction date  
Sep 17, 2023  
Posted date

SHENZHENZHONGHANG  
CHENG  
SHENZHEN,

Description SHENZHENZHONGHANGCHENG  
Also known as SHENZHENZHONGHANGCHENG  
Merchant type Lodging: hotels, motels and resorts  
Method In person  
Card number (...7597)  
Category Travel

## Rewards earned with this transaction

+2X Pts other spend incl Grocery Gas Dining	1110.8
Total Marriott Bonvoy® Points	1110.8

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.



Hotel Pg 2

公司名称 Company	深圳中航集团培训中心GSZC0386	到店日期 Arrival	2023/09/12 15:47:37
团队名称 Group		离店日期 Departure	2023/09/16 14:10:37
贵宾姓名 Guest Name	Curry Thomas Christopher	收银员 Cashier	H01FOSSY
房间号码 Room No.	2201	页/时间 Page No.	1 of 1 07:10:14
		预订号 Conf No.	F2308240021

Grand Skylight Hotel,Shenzhen INVOICE

日期 Date	明细 Description	备注 Reference	消费 Charges	付款 Payment
09/12	Lobby Bar-Lunch [2201]	综合收银入账:[23091200033][H01FB]	32.00	0.00
09/12	Room Charge [2201]	2201 (2023-09-12)	1000.00	0.00
09/13	Room Charge [2201]	2201 (2023-09-13)	1000.00	0.00
09/14	Room Charge [2201]	2201 (2023-09-14)	1000.00	0.00
09/15	Room Charge [2201]	2201 (2023-09-15)	1000.00	0.00

消费总计Total RMB : 4032.00  
押金付款总计Payment Total : 0.00

余额Balance : 4032.00  
净额Net Amount : 3803.79  
增值税额 VAT : 228.21



本酒店推行免查房服务，请您在离店前确认已带好所有随身物品

Please confirm to take all your belongings



注：需补开发票者，请持原始帐单在一个月内办理，逾期恕不受理

Remark : Invoice will only issue within 30 days and original bill must be provided.

获取更多资讯，敬请关注酒店微信。

贵宾签名

宾客姓名 (Guest Name) : Curry Thomas  
Christopher

房 间 号 (Room Number) : 2201

酒店地址: 中国广东省深圳市深南中路3024号 邮编: 518031

(Hotel Addr.) 3024, Shennan Central Road, Shenzhen, 518031, Guangdong Province, P. R. China

收单银行 (Acquirer) : 中国银行 Bank of China

商户名称 (Merchant) : 深圳中航城格兰云天大酒店 GRAND SKYLIGHT SHENZHEN HOTEL

商户编号 (Merchant ID) : 104481470115834

终端编号 (Terminal ID) : 48406626

操作员 (User ID) : HO1FOSSY

发卡行 (Issuer) : VISA

卡 号 (Card Number) : \*\*\*\*-\*\*\*\*-\*\*\*\*-7597/C

有效 期 (Exp. Date) : \*\*/\*\*

批 次 号 (Batch NO.) : 170916

流 水 号 (Trace NO.) : 004082

查 询 号 (Invoice NO.) : 001689

日期时间 (Date Time) : 2023-09-16 07:11:59

参 考 号 (Ref. NO.) : 325907055251

订 单 号 (Ord. NO.) :

授 权 码 (Auth. Code) : 04786D

交易类型 (Tran. Type) : 消费 (SALE)

金 额 (Amount/RMB) : 4032.00

EMV信息 (EMV Info.) :

TC: 70B52CD5D31F4E01  
TVR: 0080008000  
TSI: E800  
AID: A0000000031010  
APPLAB: VISA CREDIT  
CSN: 01  
ATC: 0011

备注信息 (Note) :

DCC:VER6.5.1\_170727

温馨提示: 本次交易以芯片方式完成。

本人确认以上交易 同意将其记入本卡帐户。

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) : \_\_\_\_\_

9/18/23, 9:47 AM

American Express - Search Activity



ACCOUNT ENDING - 58005

Platinum Card®

CARD MEMBER

THOMAS CURRY

DATE	DESCRIPTION	AMOUNT
Aug 2	<p><b>CIBT VISA SERVICES</b> SUITE 250 4301 CONNECTICUT AVE NW WASHINGTON DC 20008 (202) 337-2442 <a href="http://cibtvisas.com/">http://cibtvisas.com/</a></p> <p><b>CIBT VISA SERVICES CWASHINGTON DC</b> Will appear on your Aug 20, 2023 statement as CIBT VISA SERVICES CWASHINGTON DC</p> <p>CARD THOMAS CURRY</p> <p>MEMBERSHIP REWARDS POINTS 1X on Other purchases</p> <p>ADDITIONAL INFORMATION 346277870 <a href="http://www.cibt.com">www.cibt.com</a></p>	\$818.77



**Foreign Per Diem Rates In U.S. Dollars  
DSSR 925**

**Country: HONG KONG**  
**Publication Date: 09/01/2023**

Country Name	Post Name	Season Begin	Season End	Maximum Lodging Rate	M & IE Rate	Maximum Per Diem Rate	Footnote	Effective Date
HONG KONG	Hong Kong	01/01	12/31	355	180	535	N/A	03/01/2015

Travel Dates: Sept 9 - 16, 2023  
 $\$180/\text{day} \times 8 \text{ days} = \$1,440 \underline{\underline{0}}$