

City Manager David Hales 6/14 to 12/14

- ~~1.~~ Jims Steakhouse \$ 27.60 Business Lunch – David Hales, Karen Schmidt – 9/30/14
- ~~2.~~ IHOP # 5429 \$ 25.04 Business meal for David Hales and F. Koehler- 11/13/14
3. Monicals Pizza \$ 25.00 Working Lunch – David Hales, Rob Fazzini – 10/7/14
- ~~4.~~ Applebee's 42600601 \$ 40.71 Business Meal – David Hales, Leslie Yocum – 10/22/14
- ~~5.~~ APPLEBEES 42600601 \$ 51.03 Business meal - David Hales, Jeremy Haley - 9/8/14
- ~~6.~~ APPLEBEES 42600601 \$ 32.36 Business meal – David Hales, Tom Dabareiner – 8/1/14
7. JIMMY JOHN'S # 1408 \$ 14.10 Business meal - David Hales, Dave Sage - 9/5/14
- ~~8.~~ Kelly's Bakery and Cafe \$ 8.11 Business Meal – David Hales, Mboka Mwilambwe – 10/15/14
9. JIMMY JOHN'S # 1408 \$ 7.50 Business meal – David Sage - meeting with David Hales, 7/8/14
10. Jimmy John's # 1408 \$ 15.00 Business Meal – David Hales, Dave Sage – 10/14/14

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	\$ 25.04
Purpose	Business Luncheon	Department	Admin
Participants	David Hales Frank Koehler	Org #	1001110
		Obj #	70632
		CC #	269002
Location	IHop	Date	11-13-14

\$22.04 is w/out tax

RECEIPTS

Breakfast Business Meeting w/ Frank Koehler

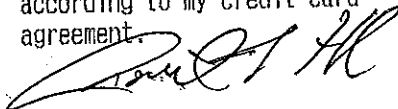
IHOP Store #5429
 2109 E. Empire St.
 Bloomington, IL 61704
 Phone: (309) 662-8895
 Date: Nov13'14 08:11AM
 Card Type: Visa
 Acct #: XXXXXXXXXXXX
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: BIB002973945005
 Auth Code: 064486
 Check: 1465
 Table: 12/1
 Server: 2002 Jessica

Subtotal: \$22.04

Tip 3.00

Total 25.04

YOUR COPY
 I agree to pay the above total according to my credit card agreement.



IHOP Store #5429
 2109 E. Empire St.
 Bloomington, IL 61704
 Phone: (309) 662-8895

2002 Jessica

Tab 12/1 Chk 1465 Gst 2
 Nov13'14 07:27AM

1 Coffee	\$2.19
1 Reg OJ	\$2.29
1 Lg Milk	\$2.99
1 Sr Omelette	\$6.99
Ham	\$0.99
1 Sr Rise N Shine	\$5.99
BAC	
Open \$ Mod	\$0.60

We Want Your Feedback!
 ON YOUR NEXT VISIT
 Receive one (1) Free Short Stack of Buttermilk Pancakes when you complete our survey.

Follow these easy steps:
 1) Call 1-800-650-8330 or visit

PCard Receipt Form

Employee Name	David Hale	Amount	\$27.60
Purpose	Business Lunch	Department	Admin
Participants	David Hale	Org #	10011110
	Karen Schmidt	Obj #	10632
		CC #	269002
Location	Jim's Steakhouse	Date	9-30-14

RECEIPTS

Business Lunch
by Karen Schmidt

JIM'S STEAKHOUSE
2307 EAST WASHINGTON
BLOOMINGTON IL 61704
309-663-4142

Merchant ID: 000001789208
Acq ID: 00000521 Ref #: 00
Server ID: 25

[Signature]
Sale

XXXXXXXXXX [Redacted]

VISA Entry Method: [Redacted]

Amount: \$ 24.60
Tip: 3.00
Total: 27.60 ✓

09/30/14 12:54:43
Inv #: 000007 Appr Code: 032837
Apprvd: Online Batch#: 000010

Customer Copy
THANK YOU

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	8.11
Purpose	Business meal	Department	Admin
Participants	David Hales	Org #	1001110
	Mboka Mwilambwe	Obj #	10632
		CC #	269002
Location	Kelly's	Date	10-15-14

RECEIPTS

Business luncheon w/ Aldermen
KELLYS BAKERY AND CAFE
 113 N CENTER STREET
 BLOOMINGTON, IL 61701

10/15/2014 12:03:04
 MID: 000000003940828 TID: 06026642

CREDIT CARD
 VISA .LE

XXXXXX
 0021
 0021
 00004
 00
 090837
 Swiped
 Online

PRE-TIP AMT \$8.11 ✓

TIP _____

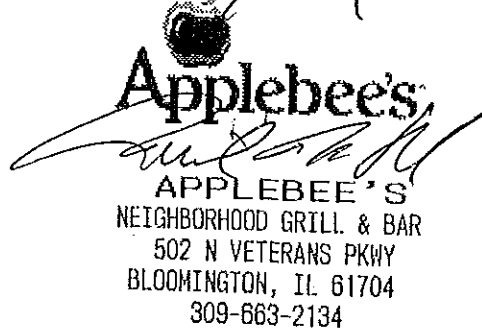
TOTAL AMOUNT 8.11

Paul A. Hales
 CUSTOMER COPY

PCard Receipt Form

BLOOMINGTON			
Employee Name	David Hales	Amount	40.71
Purpose	Business Meal	Department	Admin
Participants	David Hales	Org #	10011110
	Leslie Youm	Obj #	10632
		CC #	2169002
Location	Applebee's	Date	10-22-14

*Bloomington purchase w/
Leslie Youm*



ERIC M TB#16
DATE: 10-22-14 TIME: 12:24 PM GUESTS: 2
Check #: 8931-309409

CARD TYPE: VISA
CARD NUMBER: *****
APPROVAL CODE: 005199
Merchant ID: 090111222
Trans Type: Auth


Amount: 36.71
Tip: 4.00
Total: 40.71 ✓

Cardmember agrees to pay total in accordance with agreement governing use of such card.

PCard Receipt Form

Information			
Employee Name	David Hales	Amount	\$ 51.03
Purpose	Business meal	Department	Admin
Participants	David Hales	Org #	1001110
	Jeremy Hales	Obj #	10632
		CC #	269002
Location	Applebee's	Date	9-8-14

RECEIPTS

*Business meal w/
Jeremy Hales*

Applebee's

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
502 N VETERANS PKWY
BLOOMINGTON, IL 61704
309-663-2134

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
502 N VETERANS PKWY
BLOOMINGTON, IL 61704
309-663-2134

KELLY B TB#32
DATE: 09-08-14 TIME: 12:36 PM GUESTS: 2
Check #:8931-298079

KELLY B TB#32
DATE: 09-08-14 TIME: 12:38 PM GUESTS: 2
Check #:8931-298079

- 1 CHIPS/SALSA. 3.99
- 1 STK GARLIC SHRMP 14.99
- 1 HOUSE CAESAR 4.99
- 1 NA STR LM QNCHR 2.99
- 1 RE STRWQNCH 1.00

- 1 REG CHX CSR 9.99
- 1 NA STR LM QNCHR 2.99
- 1 RE STRWQNCH 1.00

CARD TYPE: VISA
CARD NUMBER: *****
APPROVAL CODE: 043398
Merchant ID: 090111222
Trans Type: Auth

Check TOTAL: 41.94
TAX: 4.09
Total Due: 46.03

Amount: 46.03

Tip: 5.00

Total: 51.03 ✓

Craving Applebee's,
but no time to dine in?
Try Carside to Go!
Just call in your order and
we'll bring it right to your car.

For comments, questions, or concerns
please call General Manager
Joseph J. ... 309-663-2134



Employees Name: David Hale

Department: Admin

ORG # 1001110-20632

C.C.# 269002

Travel Expense: Yes or No _____

Date Travel Request Submitted: _____

Purchase Description:

\$ 32.36

Business meal
David Hale
Tom Debarreiner
8-1-14

Receipts

In lieu of writing the sales tax the manager gave a 10% refund
Applebee's

Business lunch with Tom Debarreiner
Applebee's

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
502 N VETERANS PKWY
BLOOMINGTON, IL 61704
309-663-2134

APPLEBEE'S
NEIGHBORHOOD GRILL & BAR
502 N VETERANS PKWY
BLOOMINGTON, IL 61704
309-663-2134

ERIC M TB#15
DATE: 08-01-14 TIME: 12:31 PM GUESTS: 2
Check #: 8931-288585

ERIC M TB#15
DATE: 08-01-14 TIME: 12:31 PM GUESTS: 2
Check #: 8931-288585

1 LEMONADE	2.49
1 STRV AVOC SAL.	9.99
TOTDISC	-2.95 ①
LEMONADE	2.49
\$ADD WILDBERRY	0.50
REG CHX CSR	9.99
CHIPS/SALSA.	3.99

CARD TYPE: VISA
CARD NUMBER: *****
AUTHORIZATION CODE: 041683
Merchant ID: 090111222
Card Type: Auth

TOTAL: 26.50
TAX: 2.86
TOTAL: 29.36 ✓
Tip: 0.00
GRAND TOTAL: 29.36 ✓

Amount: 29.36
Tip: 3.00
Total: 32.36 ✓

DUPLICATE # 1

Craving Applebee's,
but no time to dine in?
Try Carside to Go!
Just call in your order and
we'll bring it right to your car.

For comments, questions, or concerns
please call General Manager
Britt Proctor 309-663-2134

Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

** Guest Copy **