

IML REIMBURSEMENT - \$91.94

Fwd: Amtrak: eTicket and Receipt for Your 09/15/2022 Trip - KATHLEEN LORENZ

Sun 9/18/2022 9:00 PM

1 attachments (17 KB)
Lorenz Kathleen 202208251641170534.pdf;

[EXTERNAL EMAIL] This Email originated outside of the organization. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe. Otherwise report this email using the phish alert button.

----- Forwarded message -----

From: <etickets@amtrak.com>
Date: Thu, Aug 25, 2022 at 3:41 PM
Subject: Amtrak: eTicket and Receipt for Your 09/15/2022 Trip - KATHLEEN LORENZ
To:

SALES RECEIPT

Purchased: 08/25/2022 1:41 PM PTTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006791 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 7EBBBBloomington-Normal, IL to Chicago, IL - Union Station (Round-Trip)AUGUST 25, 2022

Billing Information

KATHLEEN LORENZ 7(1)(b): Private Addresses NORMAL, IL 61761

Visa ending in 5335 (Purchase)Authorization Code 03474C

Total \$32.00

Purchase Summary - Ticket Number 2370679053822

TRAIN 300: Bloomington-Normal, IL to Chicago, IL - Union Station (Round-Trip)Depart 7:13 AM, Thursday, September 15, 2022

1 COACH SEAT

\$16.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$16.00

TRAIN 21: Chicago, IL - Union Station to Bloomington-Normal, IL (Round-Trip)Depart 1:45 PM, Saturday, September 17, 2022

1 LOWER LEVEL COACH SEAT

\$16.00

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.

Subtotal

\$16.00

Total Charged by Amtrak

~~\$32.00~~

Passengers

Kathleen Lorenz

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of

From: Kathleen Lorenz
Sent:
To: Thursday, August 25, 2022 3:47 PM
Subject:
Fwd: Your travel insurance plan: EUSP2289692113

[EXTERNAL EMAIL] This Email originated outside of the organization. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe. Otherwise report this email using the phish alert button.

Here's the travel insurance receipt.

KL

----- Forwarded message -----

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Date: Thu, Aug 25, 2022 at 3:41 PM
Subject: Your travel insurance plan: EUSP2289692113
To:



Here's your plan information

Hi Kathleen,

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:
On Track Trip Protector II

Purchase Date:
August 25, 2022

Plan Number:

EUSP2289692113

Effective Date:

August 26, 2022

Total Amount Paid:\$9.00**Travel Date(s):**

Sep. 15, 2022 – Sep. 17, 2022

[Read full plan details](#)

If you're not completely satisfied, you have 15 days (or more, depending on your state of residence) to request a refund, provided you haven't started your trip or initiated a claim. Premiums are non-refundable after this period.

Please save this email for future reference, and be sure to review your full plan documents using the button above. Let us know if you have additional non-refundable reservations (lodging, rental car, or activities), and would like to include these in your insurance coverage.

You can easily [make changes to your plan](#) on our website. If you have questions, [contact us online](#) or call [1-800-390-3915](#).

Sincerely,
Allianz Global Assistance

**The Allianz TravelSmart™ App**

TravelSmart™ with our free app to access your benefits on the go, connect with 24-hour assistance, file claims quickly, and more.

**Quick Links**



Open this message with the latest version of Gmail

Amtrak: Refund Receipt

1 message

etickets@amtrak.com <etickets@amtrak.com>

Thu, Sep 15, 2022 at 9:01 PM

To:

REFUND RECEIPT



Purchased: 08/25/2022 1:41 PM PT Modified: 09/15/2022 7:01 PM PT Thank you for your business.

1 Massachusetts Ave NW Washington, DC 20001 800-USA-RAIL Amtrak.com

Reservation Number - 7EEBBB

Billing Information

KATHLEEN LORENZ

\$11.00

Total Refunded to Credit Card

\$11.00

Change Summary

Original Amount Paid

\$32.00

Travel Amount Used

(\$16.00)

Subtotal

\$16.00

Reservation Canceled

Cancellation Fee

(\$5.00)

Total Refunded to Credit Card

\$11.00

Passengers

Kathleen Lorenz

Important Information

Cancelled Chg -> BN leg. Kt.

- For complete details regarding Amtrak's Refund and Cancellation Policy, visit [Amtrak.com/refund](https://www.amtrak.com/refund).
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
- **If your refund involves issuance of an Amtrak eVoucher:** eVouchers that are bought, sold, auctioned or transferred to or from a third party are prohibited and the value will be confiscated and voided and travel will not be permitted. By redeeming an eVoucher the Passenger named on the eVoucher acknowledges the content of these Amtrak eVoucher terms and conditions and agrees to abide by them.



Ventra Mobile Application - Order Receipt

1 message

updates@ventrachicago.com <updates@ventrachicago.com>

Sat, Sep 17, 2022 at 8:25 AM



Order Receipt

Billing Information

Kathleen Lorenz

Shipping Information

Kathleen Lorenz

Order Summary

Order Number: 2000068586262
Order Date: 09/17/2022

Authorization Number: PRN1VGDM96E6V9
Order Total: 3.25

Order Details

Table with 3 columns: Description, Quantity, Price. Row 1: Reduced One-Way A-E, 1, 3.25. Summary: Product Total: 3.25, Total: 3.25

Payment Details

Table with 2 columns: Bill To, Amount Paid. Row 1: Paid with VISA3147, 3.25. Row 2: Total: 3.25

Commuter train to suburbs, to car. Drove/rode home with my husband.

Please do not reply to this email.

If you need additional information, please visit www.ventrachicago.com or contact Ventra Customer Service and quote the reference number provided above.

Thank you for using Ventra.

Ventra Customer Service
877.NOW.VENTRA (877.669.8368)
customerservice@ventrachicago.com

THUR.
LUNCH

Hilton
HOTELS & RESORTS

Herb 'n Kitchen
720 South Michigan Ave
Chicago, IL 60605
312-922-4400

9/15/2022 13:35

Check: 3321428
Cashier: Mohammed

Regular Check	
1 H.Tea Green Tea	5.00
657622019776	
1 Kind Fruit/Nut	3.75
602652170041	
1 PIZZA SLICE CHEE	7.00

Subtotal	15.75
Tip	0.00
Tax	1.85
Total	17.60
	17.60

CVM: Signature
Entry Mode: Contactless
Auth Mode: Issuer
TC: 49695536C10AF77A
TVR: 0000000000
IAD: 06021203A00000
ARC: 00

GRAND TOTAL 17.60

T332 C5634 9/15/2022 13:35

THURS DINNER



805 South State St.
Chicago, IL 60605
312.786.1000

Order# 14473620 - 2
Station# 0T3
Eat In Order
Call Name: joe 2
Server: Omar E
Table: Table 34
Date: 9/15/22, 6:35 PM

Small Deep Dish Chicago Classic	\$22.49
Cut	
Garlic Bread	\$7.29

Subtotal:	\$29.78
Total Tax:	\$3.50

Total:	\$33.28
	\$33.28

Due Date: 9/15/22, 7:06 PM

www.LouMalnatis.com
Rewards Code Below



Potbelly Sandwich Shop
www.potbelly.com
542 S. Dearborn St
Phone
(312) 212-1605

Host:
Order118

09/17/2022
12:06 PM
10018

SAT.
LUNCH

SKY Avo Turkey 6.99

Tell us about your experience today and
enjoy a FREE COOKIE on your next order
with a purchase of a
sandwich or entree salad.
Offer not valid with any
other discount or coupon.
One offer per receipt. No cash value.

Go to www.potbellylistens.com in the
next three days to give us your feedback
Survey number:

020 009 100 070 110 688 41

Bring back this receipt with
validation code to redeem offer
Validation code: _____

Subtotal 6.99

Total Tax 0.82

TakeOut Total 7.81

Auth:017092 7.81

You deserve free sandwiches!
Join Potbelly Perks today to learn more
Download the app or visit www.potbelly.com

--- Check Closed ---

IML ANNUAL MEETING CHICAG - \$853.54



HILTON CHICAGO
 720 SOUTH MICHIGAN AVE
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-922-4400 • FAX 312-922-5240
 Reservations
 www.hilton.com or 1 800 HILTONS

KOOS, CHRIS
 CITY OF NORMAL
 NORMAL IL 61761
 UNITED STATES OF AMERICA

Room No: 2012/K1DL
 Arrival Date: 9/15/2022 10:24:00 AM
 Departure Date: 9/17/2022 10:02:00 AM
 Adult/Child: 1/0
 Cashier ID: BRENZ
 Room Rate: 282.00
 AL:
 HH # 1128582408 BLUE
 VAT #
 Folio No/Che 4104110 A

Confirmation Number: 3268334614

HILTON CHICAGO 9/17/2022 10:01:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/15/2022	ROOM UPGRADE (CH5429)	ARASH	21631920	\$50.00		
9/15/2022	HOTEL CITY TAX	ARASH	21631920	\$2.25		
9/15/2022	HOTEL ST TAX	ARASH	21631920	\$5.95		
9/15/2022	COOK COUNTY TAX	ARASH	21631920	\$0.50		
9/15/2022	GUEST ROOM	ARASH	21631921	\$282.00		
9/15/2022	HOTEL CITY TAX	ARASH	21631921	\$12.69		
9/15/2022	HOTEL STATE TAX	ARASH	21631921	\$33.56		
9/15/2022	COOK COUNTY TAX	ARASH	21631921	\$2.82		
9/16/2022	ROOM UPGRADE (CH5429)	ARASH	21634866	\$50.00		
9/16/2022	HOTEL CITY TAX	ARASH	21634866	\$2.25		
9/16/2022	HOTEL ST TAX	ARASH	21634866	\$5.95		
9/16/2022	COOK COUNTY TAX	ARASH	21634866	\$0.50		
9/16/2022	GUEST ROOM	ARASH	21634867	\$282.00		
9/16/2022	HOTEL CITY TAX	ARASH	21634867	\$12.69		
9/16/2022	HOTEL STATE TAX	ARASH	21634867	\$33.56		
9/16/2022	COOK COUNTY TAX	ARASH	21634867	\$2.82		
9/17/2022	MC *9516	BRENTZ	21636378		(\$779.54)	
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com/honors)

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

CREDIT CARD DETAIL

APPR CODE	32415Z	MERCHANT ID	000100682400
CARD NUMBER	MC *9516	EXP DATE	05/24
TRANSACTION ID	21636378	TRANS TYPE	Sale

XXXXXXXXXX,

Town of Normal Travel Documentation and Reimbursement Form

Employee Name: Mayor Koos - 1814 Department and Position Title: Mayor
 Reason for Travel/Description of Event: 109th IML Annual Conference

	Date	Day
Travel Status Start	9/15/2022	Thursday
Travel Status End	9/17/22	Saturday
Total days on Travel Status	3	

	Date	Day
Start date/time of Conference, Seminar, Meeting, etc....	9/15/2022	Thursday
End date/time of Conference, Seminar, Meeting, etc....	9/17/2022	Saturday

	Estimated Cost	Actual Cost	How was actual amount paid?	
			Town	Employee
Registration Cost (To be paid in advance to ensure best pricing)		\$310.00	310.00	
Lodging (To be booked/paid in advance to obtain the lowest possible rate)	\$779.54			\$779.54

Transportation

Town Vehicle - (no estimate or actual cost needed if gas is obtained from the Public Works Facility)				
<i>Business purposes only (to and from airport and/or business related events)</i>				
Personal Vehicle				
<i>Only allowed if no Town vehicle is available - reimbursement at IRS mileage rate Documentation showing mileage must be supplied to obtain reimbursement Reimbursement for business miles only (to and from airport and/or business related events)</i>				
Airline (flight cost and baggage fees)				
<i>To be booked/paid in advance to the extent possible to obtain the lowest possible rate Receipt must be available to obtain reimbursement Business purposes only (to and from business related events)</i>				
Train	51.00		51.00	
<i>To be booked/paid in advance to the extent possible to obtain the lowest possible rate Receipt must be available to obtain reimbursement Business purposes only (to and from business related events)</i>				
Ground transportation (Cab, Shuttle, etc....)	-		-	
<i>Business purposes only (to and from airport and/or business related events) Receipt must be available to obtain reimbursement</i>				

Meals and Incidentals Expenses (M&IE) - select one (Receipts or Per Diem)
*If "Receipts" is selected, employee may not claim per diem
 If "Per Diem" is selected, employee may not submit M&I receipts for reimbursement
 If meals are included as part of the conference registration, receipts for those applicable meals will not be reimbursed
 If meals are included as part of the conference registration, the value of those applicable meals must be deducted from the authorized per diem amount*

Receipts

*Reimbursement will only be made from a valid receipt showing items purchased
Maximum reimbursement per day is \$110*

Per Diem	Standard Rate	Metro Area Rate (population >500,000)		
			Estimated Cost	Actual Cost
Total Per Diem	\$51.00	\$74.00		
Breakfast	\$11.00	\$17.00		
Lunch	\$12.00	\$18.00	74.00	
Dinner	\$23.00	\$34.00		
Incidentals	\$5.00	\$5.00		
First/last day of travel 75% of per diem rate	\$38.25	\$55.50		
All other days at 100% per diem rate				
Total per diem for travel (can be paid in advance of travel)			74.00	74.00

Total Cost	904.54	310.00	361.00	853.54
-------------------	--------	--------	--------	--------

Amount due employee (if applicable)	853.54
--	--------

Employee Signature and Date _____
After travel, employee is to submit this completed form and all receipts and other travel documentation to their immediate supervisor for review

Department Head Signature and Date (Pre-Travel Approval) _____
Travel is relevant to employee's position, reasonably booked and is part of approved budgeted - per diem calculations are proper, if applicable

Department Head Signature and Date (Post-Travel) _____
Documentation, receipts are valid/confirmed and in compliance with travel policy

001 - 0510 - 411.30-35

IML Travel - \$2,498.39

720 SOUTH MICHIGAN AVE
CHICAGO, IL 60605
TELEPHONE 312-922-4400 • FAX 312-922-5240

HARRIS, CEMBERLY
11 UPTOWN CIRCLE
NORMAL IL 61761
UNITED STATES OF AMERICA

2245/K1T
9/15/2022 12:26:00 PM
9/18/2022

1/0
282.00

Rate Plan: IML
HH #
AL:
Car:

Confirmation Number: 3269011928

9/18/2022

9/15/2022	GARAGE	ARASH	21632154	\$55.30	
	PARKING-VALET				
9/15/2022	GUEST ROOM	ARASH	21632155	\$282.00	
9/15/2022	HOTEL CITY TAX	ARASH	21632155	\$12.69	
9/15/2022	HOTEL STATE TAX	ARASH	21632155	\$33.56	
9/15/2022	COOK COUNTY TAX	ARASH	21632155	\$2.82	
9/16/2022	GARAGE	ARASH	21635092	\$55.30	
	PARKING-VALET				
9/16/2022	GUEST ROOM	ARASH	21635093	\$282.00	
9/16/2022	HOTEL CITY TAX	ARASH	21635093	\$12.69	
9/16/2022	HOTEL STATE TAX	ARASH	21635093	\$33.56	
9/16/2022	COOK COUNTY TAX	ARASH	21635093	\$2.82	
9/17/2022	ONE DAY PASS	ANEL	21636027	\$15.00	
9/17/2022	GARAGE	DPARAGA	21638162	\$55.30	
	PARKING-VALET				
9/17/2022	GUEST ROOM	DPARAGA	21638163	\$282.00	
9/17/2022	HOTEL CITY TAX	DPARAGA	21638163	\$12.69	
9/17/2022	HOTEL STATE TAX	DPARAGA	21638163	\$33.56	
9/17/2022	COOK COUNTY TAX	DPARAGA	21638163	\$2.82	
	BALANCE				\$1,174.11

4104112 A



Hilton

HOTELS & RESORTS
HILTON CHICAGO

Name and Address

Hotel Address

720 SOUTH MICHIGAN AVENUE
CHICAGO, IL 60605

Reservations
www.hilton.com or
1-800-HILTONS

Room 1646/K1
Arrival Date 09/15/22
Departure Date 09/17/22
Adult/Child 2/0
Room Rate \$282.00
Rate Plan C-IML
Honors # 884283053
Airline:

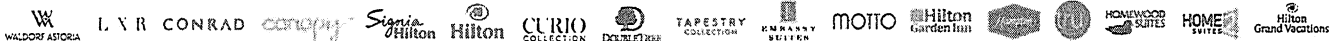
Confirmation # 3269630379

09/17/22 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
07/06/22	21457456	*****8182	(\$331.07)
07/19/22	21457456	CREDIT CARD - ADVANCE DEPOSIT	\$331.07
09/15/22	21631593	GUEST ROOM	\$282.00
09/15/22	21631593	HOTEL CITY TAX	\$12.69
09/15/22	21631593	HOTEL STATE TAX	\$33.56
09/15/22	21631593	COOK COUNTY TAX	\$2.82
09/16/22	21632923	HERB N KITCHEN FOOD BREAKFAST	\$19.16
09/16/22	21632924	Hilton Honors Daily FB Credit 2022 - COMP	(\$19.16)
09/16/22	21634542	GUEST ROOM	\$282.00
09/16/22	21634542	HOTEL CITY TAX	\$12.69
09/16/22	21634542	HOTEL STATE TAX	\$33.56
09/16/22	21634542	COOK COUNTY TAX	\$2.82
09/17/22	21636005	HERB N KITCHEN FOOD BREAKFAST	\$23.07
09/17/22	21636006	Hilton Honors Daily FB Credit 2022 - COMP	(\$23.07)
09/17/22	21636726		(\$662.14)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

Hilton



Hilton
HONORS

720 SOUTH MICHIGAN AVE
CHICAGO, IL 60605
TELEPHONE 312-922-4400 • FAX 312-922-5240

SMITH, KARYN

7(1)(b): Private

NORMAL IL 61761
UNITED STATES OF AMERICA

537/K1
9/15/2022 2:55:00 PM
9/17/2022

1/0
282.00

Rate Plan:
HH #
AL:
Car:

IML
1649263322 BLUE

Confirmation Number: 3275127314

9/17/2022

9/15/2022	GUEST ROOM	ARASH	21632469	\$282.00	
9/15/2022	HOTEL CITY TAX	ARASH	21632469	\$12.69	
9/15/2022	HOTEL STATE TAX	ARASH	21632469	\$33.56	
9/15/2022	COOK COUNTY TAX	ARASH	21632469	\$2.82	
9/16/2022	GUEST ROOM	ARASH	21635402	\$282.00	
9/16/2022	HOTEL CITY TAX	ARASH	21635402	\$12.69	
9/16/2022	HOTEL STATE TAX	ARASH	21635402	\$33.56	
9/16/2022	COOK COUNTY TAX	ARASH	21635402	\$2.82	
	BALANCE				\$662.14

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit [Honors.com](https://www.hilton.com)

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at [hilton.com](https://www.hilton.com).

7/6/2022

4111426 A

SMITH, KARYN

033346

IML Travel - refund - \$16.00

From: etickets@amtrak.com
Sent: Friday, August 26, 2022 10:26 AM
To:
Subject: Amtrak: eTicket and Receipt for Your 09/15/2022 Trip - KARYN SMITH
Attachments: Smith Karyn 202208261125350770.pdf

[EXTERNAL EMAIL] This Email originated outside of the organization. DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe. Otherwise report this email using the phish alert button.

SALES RECEIPT



Purchased: 08/26/2022 8:25 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007311 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 7F80E6Bloomington-Normal, IL
to Chicago, IL - Union Station (Round-Trip)AUGUST 26, 2022
Billing Information

ADMINISTRATION DEPTPO BOX 589NORMAL, IL 61761
Visa ending in 8182 (Purchase)Authorization Code 040527
Total \$32

Purchase Summary - Ticket Number 2380731025957

TRAIN 300: Bloomington-Normal, IL to Chicago, IL - Union Station (Round-Trip) Depart 7:13 AM, Thursday, September 15, 2022	
1 COACH SEAT	\$16.00
Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.	Subtotal

	\$16.00
TRAIN 305: Chicago, IL - Union Station to Bloomington-Normal, IL (Round-Trip) Depart 5:20 PM, Saturday, September 17, 2022 1 COACH SEAT	
	\$16.00
Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.	
	Subtotal
	\$16.00
	Total Charged by Amtrak
	\$32.00

Passengers

Karyn Smith

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at Amtrak.com/terms-and-conditions.html. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Subject: FW: Amtrak: Refund Receipt

From: etickets@amtrak.com <etickets@amtrak.com>
Sent: Saturday, September 17, 2022 10:27 AM
To: .
Subject: Amtrak: Refund Receipt

REFUND RECEIPT



Purchased: 09/17/2022 8:03 AM PT Modified: 09/17/2022 8:27 AM PT Thank you for your business.

1 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - 9318BC

Billing Information

Amtrak Guest Rewards	
	Total
	\$0.00

Change Summary

Reservation Canceled	
	Total
	\$0.00

Passengers

Karyn Smith

Important Information

- For complete details regarding Amtrak's Refund and Cancellation Policy, visit [Amtrak.com/refund](https://www.amtrak.com/refund).
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.
- **If your refund involves issuance of an Amtrak eVoucher:** eVouchers that are bought, sold, auctioned or transferred to or from a third party are prohibited and the value will be confiscated and voided and travel will not be permitted. By redeeming an eVoucher the Passenger named on the eVoucher acknowledges the content of these Amtrak eVoucher terms and conditions and agrees to abide by them.

IML Travel - \$1,390.14



HILTON CHICAGO
 720 SOUTH MICHIGAN AVE
 CHICAGO, IL 60605
 United States of America
 TELEPHONE 312-922-4400 • FAX 312-922-5240
 Reservations
 www.hilton.com or 1 800 HILTONS

HANSON, ERIC

[REDACTED]
 [REDACTED]
 [REDACTED]

Room No: 1600/K1DL
 Arrival Date: 9/15/2022 10:31:00 AM
 Departure Date: 9/17/2022 6:59:00 AM
 Adult/Child: 1/0
 Cashier ID: EGUEST
 Room Rate: 282.00
 AL:
 HH # 948405533 SILVER
 VAT #
 Folio No/Che 4104111-A

Confirmation Number: 3271193703

HILTON CHICAGO 9/17/2022 6:58:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
9/15/2022	ROOM UPGRADE (CH5429)	ARASH	21631542	\$50.00		
9/15/2022	HOTEL CITY TAX	ARASH	21631542	\$2.25		
9/15/2022	HOTEL ST TAX	ARASH	21631542	\$5.95		
9/15/2022	COOK COUNTY TAX	ARASH	21631542	\$0.50		
9/15/2022	GROUP SPECIAL VALET PARKING 01	ARASH	21631543	\$55.30		
9/15/2022	GUEST ROOM	ARASH	21631544	\$282.00		
9/15/2022	HOTEL CITY TAX	ARASH	21631544	\$12.69		
9/15/2022	HOTEL STATE TAX	ARASH	21631544	\$33.56		
9/15/2022	COOK COUNTY TAX	ARASH	21631544	\$2.82		
9/16/2022	ROOM UPGRADE (CH5429)	ARASH	21634488	\$50.00		
9/16/2022	HOTEL CITY TAX	ARASH	21634488	\$2.25		
9/16/2022	HOTEL ST TAX	ARASH	21634488	\$5.95		
9/16/2022	COOK COUNTY TAX	ARASH	21634488	\$0.50		
9/16/2022	GROUP SPECIAL VALET PARKING 01	ARASH	21634489	\$55.30		
9/16/2022	GUEST ROOM	ARASH	21634490	\$282.00		
9/16/2022	HOTEL CITY TAX	ARASH	21634490	\$12.69		
9/16/2022	HOTEL STATE TAX	ARASH	21634490	\$33.56		
9/16/2022	COOK COUNTY TAX	ARASH	21634490	\$2.82		
9/17/2022	VS *2595	LINTR	21636018		(\$890.14)	
BALANCE						\$0.00

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CREDIT CARD DETAIL

APPR CODE	060660	MERCHANT ID	000100682400
CARD NUMBER	VS *2595	EXP DATE	01/23
TRANSACTION ID	21636018	TRANS TYPE	Sale

MERCAT

a la planxa

638 S Michigan Ave
Chicago, IL 60605
312.765.0524

638 S Michigan Ave
Chicago, IL 60605
312.765.0524

Server: Jeff 09/16/2022
Table 53/1 10:04 PM
Party 5 20010
Phone #: 4
Chef Tasting Menu (5 @75.00) 375.00
Subtotal 375.00
Total Tax 44.06
Total 419.06

Server: Jeff DOB: 09/16/2022
10:05 PM 09/16/2022
Table 53/1 2/20010

SALE

CARD #XXXXXXXXXXXX2595 2097173
Magnetic card present: HANSON ERIC
Card Entry Method: S
Approval: 000617

Amount: \$419.06

+ Tip: _____

= Total: 500.⁰⁰

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

Public Records Exemptions

Enclosed please find a copy of the response documents for your public records request. The following information is provided to explain the process employed to review and produce the response documents.

CONCERNING POLICE INCIDENT REPORTS: Each report is evaluated based on the characterization of said person in the report. Those categorized as “witness” “victim” “other” “interviewed” or “reporting person” or “suspect” (in the case where no charges were filed or arrests made) are afforded a reasonable right to privacy in their statements provided to law enforcement. Arrestees are not afforded a reasonable expectation of privacy.

Town of Normal FOIA Officers:

Angelia Huonker, Town Clerk

Tierra Shickel, Town Chief Deputy Clerk

Jodi Pomis, Town Deputy Clerk

Tara Beall, Clerk Office Associate

Town Clerk's Office: (309) 454-9509

DeputyClerk@normal.org

APPEAL RIGHT

Pursuant to law, you are entitled to appeal the decision denying your request for certain information. You may appeal by requesting a review by the Attorney General's Public Access Counselor within 60 calendar days from the date of this denial. Here is the contact information of the Public Access Counselor

Office of the Attorney General

Public Access Counselor

500 S. 2nd Street

Springfield, Illinois 62706

877-299-3642

public.access@ilag.gov

You also have the right to judicial review. Suit may be filed in the Circuit Court for McLean County:

Law and Justice Center

Circuit Clerk

104 W. Front St.

Bloomington, IL 61701

(309) 888-5301

www.co.mclean.il.us/circuitclerk

Reason	Description	Pages
7(1)(b): Private Addresses	5 ILCS 140/7(1)(b) – Private information, unless disclosure is required by another provision of this Act, a State or federal law or a court order, as defined at 5 ILCS 140/2 (c-5) - "Private information" means unique identifiers, including a person's social security number, driver's license number, employee identification number, biometric identifiers, personal financial information, passwords or other access codes, medical records, home or personal telephone numbers, and personal email addresses. Private information also includes home address and personal license plates, except as otherwise provided by law or when compiled without possibility of attribution to any person is exempt from disclosure.	2,15