

Democratic Party of Virginia
919 East Main Street, Suite 2050
Richmond, VA 23218

Amalgamated Bank
FEDERAL ACCOUNT
1-337/260

4743

01/28/2016

PAY TO THE ORDER OF Jamie Maniscalco

\$ **382.08

Three hundred eighty-two and 08/100*****
DOLLARS

PROTECTED AGAINST FRAUD

Jamie Maniscalco
411 N. Adams Street
Unit 9
Richmond, VA 23220

\$50,000+ Needs Two Signatures

Void After 90 Days

Thomas Bero

MEMO

⑈004743⑈ ⑆026003379⑆ 151021389⑈

Democratic Party of Virginia
01/28/2016

Jamie Maniscalco

4743

Date	Type	Reference	Original Amount	Balance Due	Payment
01/08/2016	Bill		208.48	208.48	208.48
01/28/2016	Bill		173.60	173.60	173.60
		Check Amount			382.08

DPVA Federal Accou

382.08

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PAYMENT RECORD



102531

Rev 2/14

VADAMS

EXPENSE AUTHORIZATION

EXPENSE INFORMATION:

Requested By: Jamie Manscalco Total Amount: \$ 208.48
Date: 1/5/16 Purpose: rental car

VENDOR / PAYEE INFORMATION:

Name: Jamie Manscalco
Address: 411 N. Adams St. Unit #9
City: Richmond State: VA Zip: 23220

AUTHORIZATION:

Bank: FEDERAL STATE Budget Line: Travel - State
Chief Operating Officer: Thomas Beo
Executive Director: [Signature]
Chairwoman: _____

Expenditures must be authorized before the can funds can be committed.

ATTACH ALL RECEIPTS

All requests must be submitted with full documentation within 30 days to the Operations Department.

RECEIPT

Rental Agreement Number: 351629504
Vehicle Number: 43950852

YOUR INFORMATION

MANISCALCO, JAMIE
AVIS DISC:
INTERCITY WALKUP 150FF PROMO
PAYMENT METHOD: VISA XX9831

YOUR RENTAL

Picked up: DCA
Date/Time: DEC 19, 2015@08:09AM
Returned: RIC
Date/Time: DEC 19, 2015@03:39PM
Veh Group: Intermediate SUV
Veh Charged: Subcompact
Vehicle: FORD ESCAPE 4WD
Odometer Out: 13822
Odometer In: 14556
Fuel Reading: Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 124.94
YOUR TIME AND MILEAGE: 124.94

YOUR TAXABLE FEES

**11.11% FEE 18.84
LOSS DAMAGE WAIVER: 27.99
CUST FAC CHARGE 2.50/DY 2.50
VEH LIC RECOUP 0.34/DY .34
ENERGY RECOVERY 0.60/DY .60

YOUR SUBTOTAL

TAXABLE SUBTOT 175.21
TAX 10.000% 17.52

YOUR NON TAXABLE ITEMS

PAI/PEP/ALI CHG 15.75

TOTAL CHARGES 208.48
NET CHARGES 208.48
YOUR TOTAL DUE: 0.00

PAID ON VISA XX9831
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS +

For inquiries or e-receipt visit
WWW.AVIS.COM

DEMOCRATIC PARTY OF VIRGINIA
MILEAGE REIMBURSEMENT

Requested By:

Date: 1/26/2016

TRIP	TRAVEL DATE	ORIGIN - DESTINATION	PURPOSE OF TRIP	TRIP MILEAGE
A	1/15/2016	Richmond - Alexandria	Lunch with Joan Huffer - \$10k ask	210
B	1/20/2015	Richmond - DC	Perkins Coie event - scout donors for Elias event	224

C
D
E
F
G
H
I
J

TOTAL MILEAGE: 434
 REIMBURSEMENT RATE: (per mile) \$ 0.40
 TOTAL AMOUNT: \$ 173.60

*All travel must be pre-approved by your direct supervisor.
 All reimbursement requests must be submitted within 30 days.*

AUTHORIZATION:

Supervisor: 
 Executive Director:

Chief Operating Officer: 
 Chairwoman: