

City of Somerville  
Somerville City Hall  
93 Highland Avenue  
02143 Somerville

Att. Dan Bartman

Friday, November 9, 2018

# Invoice #20943

## Job 10390 - Union Square Redesign

### Union Square Redesign - Scoping Meetings

Director Matthew Lister	4.00 hour(s)	325.00	1,300.00
Geoff Dyck	8.00 hour(s)	195.00	1,560.00

**Total Union Square Redesign - Scoping Meetings** **2,860.00**

### Travel expenses - April

- Matthew Lister
- Geoff Dyck

Flight ticket	754.60
Meals	45.66
Taxi	32.00

**Total Travel expenses - April** **832.26**

**Total excl. tax, USD** **3,692.26**

0% State Tax of 3,692.26 0.00

**Total incl. tax, USD** **3,692.26**

Job: 10390 | From: AH

-  
Net cash 20 days



**Gehl Studio Inc.**  
mail@gehlpeople.com  
www.gehlpeople.com

Tax ID (EIN) 46-4779787

Please send all checks  
to this address:

**Gehl San Francisco**  
1211 Folsom Street, 4th Floor  
San Francisco  
CA 94103, USA  
T +1 (415) 636 9130

**Bank** U.S. Bank  
**Branch** Bayfair  
15399 E 14th Street  
San Leandro  
CA 94578, USA  
**Account no.** 153467803398  
**Routing** 121122676  
**Swift code** USBKUS44IMT



## Itinerary Receipt

Today's date: 4/20/2018  
 Itinerary number: 25808149040

Booking ID: BPOLBJ  
 Account holder: Matthew Lister (matthew@gehlpeople.com)  
 Gehl Studio  
 1211 Folsom Street, 4th Fl  
 San Francisco, CA 94103

**Note:** This receipt only includes transactions which were charged through Egencia. Please contact the vendor directly if you need additional receipts. Only transactions up to 4/19/2018 are included.

### Flights

Transactions up to 4/8/2018 have been reconciled with the Airlines Reporting Corporation (ARC). ARC does not reconcile fee charges / refunds.

**Flight purchase - Apr 17, 2018**

Lister, Matthew - Ticket number: 7137433696

#### Company settings

Department: - unassigned -  
 Job Number: 10390 Job Phase: Kick-off Scoping  
 Job Name: Somerville Union Square Billable Trip?: Yes  
 Reason for Travel: Meetings

Delta 6050 (Thu Apr 19, 2018) - LGA-BOS, Economy/Coach Class (K)

Delta 1707 (Thu Apr 19, 2018) - BOS-JFK, Economy/Coach Class (L)

	Base fare	\$386.98
	Taxes & airline fees	\$57.42
<hr/>		
	Apr 17, 2018 7:11 PM [Central bill: Visa 9592]	<b>\$444.40</b>
Egencia fee charge: Air booking fee	Apr 17, 2018 7:10 PM [Central bill: Visa 9592]	<b>\$8.00</b>
<hr/>		
	<b>Total flight charges</b>	<b>\$452.40</b>

Delta Air Lines to me

Apr 19



Hello, GEOFFREY

SkyMiles® #\*\*\*\*\*159 &gt;

Your Trip Confirmation #: **GJ8J9I****MANAGE MY TRIP >**

Thu, 19APR	DEPART	ARRIVE
DELTA 6047*	BOSTON, MA	NYC-LAGUARDIA
Main Cabin (H)	5:00pm	6:29pm

\*Flight 6047 Operated by REPUBLIC AIRLINE DBA DELTA CONNECTION

**NEW SERVICE & SUPPORT ANIMAL REQUIREMENTS**

Delta welcomes trained service animals, including psychiatric service and emotional support animals on our flights. Effective March 1, 2018 we are changing our requirements. For these requirements please go to: [delta.com/animals](http://delta.com/animals).

**AUTOMATIC CHECK-IN NOW AVAILABLE**

We've added Automatic Check-In to the Fly Delta app to save you time and hassle. This means if you're traveling in the United States, Puerto Rico or the U.S Virgin Islands, we'll automatically check you in 24 hours prior to your scheduled departure. Just open the app and you'll be on your way. Don't have the app? Click [here](#) to download. [Learn more](#) about automatic check-in.

**RESTRICTED HAZARDOUS ITEMS**

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags with non-removable lithium-ion batteries** as carry-on or checked baggage on any Delta mainline or Connection flight. For more information, please visit our [News Hub](#).

Hoverboards or any lithium battery powered self-balancing personal transportation devices are also not permitted as both carry-on and checked baggage.

Spare batteries for other devices, fuel cells, and e-cigarettes are permitted in carry-on baggage only. If your carry-on bag contains these items and is gate checked, they must be removed and carried in the cabin. Further information and specific guidelines regarding restricted items can be found [here](#).

**Passenger Info**

NAME	FLIGHT	SEAT
GEOFFREY DYCK SkyMiles #*****159 Gold	DELTA 6047	<a href="#">Select Seat</a>

Visit [delta.com](http://delta.com) or use the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

**Flight Receipt**

Ticket #: [0062321484135](#)  
Place of Issue: Delta.com  
Ticket Issue Date: 19APR18  
Ticket Expiration Date: 19APR19

**METHOD OF PAYMENT**

VI\*\*\*\*\*0795

**\$302.20 USD**

## CHARGES

### Air Transportation Charges

Base Fare \$267.91 USD

### Taxes, Fees and Charges

United States - September 11th Security \$5.60 USD

Fee(Passenger Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$20.09 USD

United States - Passenger Facility Charge (XF) \$4.50 USD

United States - Flight Segment Tax (ZP) \$4.10 USD

**TICKET AMOUNT \$302.20 USD**

### NONREF/PENALTY APPLIES

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: BOS DL LGA267.91HA0UA0MP USD267.91END ZP BOS XF BOS4.5

## Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Thu 19 Apr 2018

DELTA: BOS ▶ LGA

CARRY ON

FIRST

SECOND

FREE

\$25USD

\$35USD

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit [delta.com Restricted Items](https://www.delta.com/RestrictedItems) Section.

### EARN MILES WITH AIRBNB. >

Book your Airbnb via [deltaairbnb.com](https://deltaairbnb.com) and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.



### BOOK YOUR SUMMER GETAWAY. >

It's a great time to choose your next escape from more than 325 destinations on six continents.



[VIEW FULL EMAIL](#)

**Toast** to me

Apr 19

Thank you for your order. Below is a receipt for your recent visit to NU Cafe & Juice Bar.  
[trouble viewing this email?](#)



NU Cafe & Juice Bar  
[195 Washington Street](#)  
[Somerville, MA 02129](#)

Server: Reg T                      04/19/18 11:11 AM  
Check #79                              Jeff

16 oz Mighty Beets                      \$6.99  
2 OAHU ACAI                              \$18.98  
16 oz Mean & Green                      \$6.99

Subtotal                                  \$32.96  
Tax    \$2.31  
Tip    \$6.59  
**Total                                      \$41.86**

Credit Card                              Swiped  
Visa                                        xxxxxxxx0795  
Time                                        11:11 AM

Authorization                            Approved  
Approval Code                            022510  
Payment ID                                PsTTLdpbbYMF  
Card Reader                                MAGTEK\_DYNAMAG



GEOFFREY DYCK

Thank You!!

Check Out Our Online Ordering  
[www.nucafe.com](http://www.nucafe.com)

Powered by **Toast**

[Privacy Policy](#) | [Terms of Service](#) | [Refer a Restaurant & Earn \\$500](#) | [Toast is Hiring!](#)



Peet's Coffee & Tea  
100 Mount Auburn St.  
Cambridge, MA 02138  
6174921844

Host: Joanna  
JEFF

04/19/2018  
8:54 AM  
10065

S Cappuccino

3.55

Subtotal  
Tax

3.55  
0.25

**Ordered Total**

**3.80**

VISA #XXXXXXXXXXXX0795  
Auth:036513

3.80

SIGNATURE : \_\_\_\_\_

The secret behind great coffee is  
the people who make it. If you are  
ready for a bold career change,  
take a look at Peet's.  
[www.peets.com/careers](http://www.peets.com/careers)

--- Check Closed ---