

**Subject:** New York Marriott East Side - Confirmation Number: 73873897 [212-755-4000]  
**Location:** 525 Lexington Avenue at 49th Street New York, NY 10017  
**Start:** Wed 6/19/2019 4:00 PM  
**End:** Wed 6/19/2019 5:00 PM  
**Recurrence:** (none)



## New York Marriott East Side

📍 525 Lexington Avenue at 49th Street New York 📞 +1-212-  
New York 10017 USA

Thank you for booking directly with us, Aaron Za

We look forward to hosting you.

Wed, Jun 19, 2019 – Sat, Jun 22, 2019  
Confirmation Number: 73873897



Check-In: Wednesday, June 19, 2019

Check-Out: Saturday, June 22, 2019

Number of rooms

Guests per room

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Credit Card Guarantee, American Express
<hr/>	
Total for Stay (all rooms)	881.45 USD

## Room 1

---

Room Type › Classic King, Guest room, 1 King

## Guaranteed Requests:

None

**ALL REQUESTS ›**

**Subject:** JAX to LGA - Confirmation #GS6S4M  
**Location:** Flight YX6090  
  
**Start:** Thu 6/20/2019 12:00 AM  
**End:** Fri 6/21/2019 12:00 AM  
**Show Time As:** Free  
  
**Recurrence:** (none)  
  
**Organizer:** Zahn, Aaron F. - Managing Director/CEO

< FLIGHT DETAILS

JAX › LGA

Confirmation# GS6S4M  
Purchased Mon, May 20, 2019

FLIGHT INFO ▼

YX6090: JAX › LGA

DATE	06/20/2019
STATUS	OPEN
CABIN	L

9E3435: LGA › JAX

DATE	06/22/2019
STATUS	OPEN
CABIN	U

[KEY OF TERMS](#)

AARON FREDRICK ZAHN 2597661418 ▼

FLIGHT TICKET #	0062372054674
FARE	\$333.03 USD
TAXES, FEES, AND CHARGES	\$53.57 USD
FLIGHT TOTAL	<b>\$386.60 USD</b>

PAID WITH AMERICAN EXPRESS ENDING IN 6001

▼ TAXES/FEES DETAIL ▼

[TERMS AND CONDITIONS >](#)

---

**Subject:** Aaron - New York

**Start:** Thu 6/20/2019 12:00 AM  
**End:** Fri 6/21/2019 12:00 AM  
**Show Time As:** Out of Office

**Recurrence:** (none)

**Organizer:** Zahn, Aaron F. - Managing Director/CEO

---

**Subject:** John Campion Meeting  
**Location:** 92 Kennedy Street Hackensack NJ  
  
**Start:** Thu 6/20/2019 11:00 AM  
**End:** Thu 6/20/2019 12:00 PM  
  
**Recurrence:** (none)  
  
**Meeting Status:** Meeting organizer  
  
**Organizer:** Zahn, Aaron F. - Managing Director/CEO

---

**Subject:** Aaron - New York

**Start:** Fri 6/21/2019 12:00 AM  
**End:** Sat 6/22/2019 12:00 AM  
**Show Time As:** Out of Office

**Recurrence:** (none)

**Organizer:** Zahn, Aaron F. - Managing Director/CEO

---

**Subject:** New York Meeting

**Start:** Wed 6/19/2019 12:00 AM  
**End:** Sat 6/22/2019 12:00 AM  
**Show Time As:** Out of Office

**Recurrence:** (none)

**Organizer:** Vinyard, Herschel T. - Chief Administrative Officer

---

**Subject:** LGA-SAV  
**Location:** Delta flight 3559 departs 9:15p, arrives 11:36p  
  
**Start:** Fri 6/21/2019 9:15 PM  
**End:** Fri 6/21/2019 11:36 PM  
  
**Recurrence:** (none)  
  
**Organizer:** Vinyard, Herschel T. - Chief Administrative Officer





Date of Purchase: Jun 20, 2019

## New York-LaGuardia, NY ► Savannah, GA

## Passenger Information

HERSCHEL T VINYARD JR  
SkyMiles#: 2133031159Confirmation Number: HZC5W5  
Ticket Number: 0062376720639

## FLIGHT

Date and Flight	Status	Class	Seat/Cabin
LGA ► SAV   Fri 21Jun2019   OO 3559	OPEN	L	

## DETAILED CHARGES

## Air Transportation Charges

Base Fare: \$226.05 USD

## Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation  
Security Service Fee) (AY) \$5.60 USD

United States - Transportation Tax (US) \$16.95 USD

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

United States - Flight Segment Tax (ZP) \$4.20 USD

Total Price: \$257.30 USD

Paid with Visa 119.071(5) \$257.30 USD

## KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\* - Multiple meals  
\*\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - DinnerF - Food available for purchase  
L - Lunch  
LV - Departs  
M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for saleCheck your flight information online at [delta.com](http://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

## NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.


This ticket is non-refundable unless issued at a fully refundable fare. 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.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

## Vinyard, Herschel T. - Chief Administrative Officer

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Tuesday, June 4, 2019 9:05 AM  
**To:** Vinyard, Herschel T. - Chief Administrative Officer  
**Subject:** Your Flight Receipt - HERSCHEL T VINYARD JR 19JUN19

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]



**Hello, HERSCHEL T**SkyMiles® #\*\*\*\*\*159 >

**Your Trip Confirmation #: HW6J43****MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](#) including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.  
[Download now >>](#)

<b>Wed, 19JUN</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 6090*	JACKSONVILLE, FL	NYC-LAGUARDIA
Main Cabin (V)	5:24pm	7:50pm

<b>Sat, 22JUN</b>	<b>DEPART</b>	<b>ARRIVE</b>
DELTA 3435*	NYC-LAGUARDIA	JACKSONVILLE, FL
Main Cabin (U)	8:10am	10:48am

\*Flight 6090 Operated by REPUBLIC AIRLINE DBA DELTA CONNECTION  
\*Flight 3435 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

**TSA REMINDER – ARRIVE EARLY**

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S)

and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

#### TSA REMINDER – ARRIVE EARLY

TSA checkpoints at LaGuardia Airport (LGA) are expected to have longer wait times this summer, particularly during evening hours. We strongly encourage you to arrive at least two hours prior to departure when traveling domestically (within the U.S) and at least three hours prior to departure when traveling internationally. We also encourage passengers to check in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

#### NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

#### RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta 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
HERSCHEL T VINYARD JR	DELTA 6090	12D
SkyMiles #*****159	DELTA 3435	11B

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 #: 0062374885706

Place of Issue: Delta.com

Ticket Issue Date: 04JUN19

Ticket Expiration Date: 04JUN20

#### METHOD OF PAYMENT

VI: 119.071(5)(b)

\$266.60 USD

**Air Transportation Charges**

Base Fare \$221.40 USD

**Taxes, Fees and Charges**

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$16.60 USD

United States - Passenger Facility Charge (XF) \$9.00 USD

United States - Flight Segment Tax (ZP) \$8.40 USD

**CHARGES****TICKET AMOUNT****\$266.60 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: JAX DL NYC73.49VAUSC2M1 DL JAX147.91UAUNA0MJ USD221.40END ZP JAXLGA XF JAX4.5LGA4.5

**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.

Wed 19 Jun 2019 DELTA: JAX → LGA

CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

Sat 22 Jun 2019 DELTA: LGA → JAX

CARRY ON	FIRST	SECOND
FREE	\$30 <sup>USD</sup>	\$40 <sup>USD</sup>

**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](http://delta.com) Restricted Items Section.

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Learn how to make ticket changes and more at [delta.com](http://delta.com).



GET HELP



We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to [delta.com/sustainability](http://delta.com/sustainability) to calculate your CO2 emissions and learn more about offsetting.

#### Terms & Conditions

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.

#### Checked Bag Allowance

\*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](http://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](http://delta.com/firstbagfree).

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

#### Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

The Westin Savannah Harbor  
 1 Resort Drive  
 Savannah, GA 31421  
 United States Of America  
 Tel: 912-201-2000 Fax: 912-201-2001



Herschel Vinyard  
 4447 Chippewa Drive  
 Jacksonville, FL, 32210  
 United States Of America

Page Number : 1 Invoice Nbr : 4423378  
 Guest Number : 1070336  
 Folio ID : A  
 Arrive Date : 21-JUN-19 01:01  
 Depart Date : 22-JUN-19 10:57  
 No. Of Guest : 1  
 Room Number : 1607  
 Marriott Bonvoy Number : 1196

Tax Invoice

Tax ID :

WI Savannah SAVWI JUN-22-2019 11:00 PMCGI402

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUN-19	RT1607	Room Chrg - Govt./Military	245.65	
21-JUN-19	RT1607	Resort Service Fee	33.90	
21-JUN-19	RT1607	State Tax	17.20	
21-JUN-19	RT1607	City/Local Tax	14.74	
21-JUN-19	RT1607	City Occupancy Fee	2.50	
21-JUN-19	RT1607	GA Hotel Fee	5.00	
21-JUN-19	RT1607	Parking Self - Overnight	18.00	
22-JUN-19	nopk	-ADJ Parking Self - Overnight		-18.00
22-JUN-19	VI	<b>119.07</b>		-318.99

\*\*\*For Authorization Purpose Only\*\*\*

**119.0717**

Date	Time	Code	Authorized
22-JUN-19	01:01	03826C	307.06
21-JUN-19			

Continued on the next page

The Westin Savannah Harbor  
1 Resort Drive  
Savannah, GA 31421  
United States Of America  
Tel: 912-201-2000 Fax: 912-201-2001



Herschel Vinyard  
4447 Chippewa Drive  
Jacksonville, FL, 32210  
United States Of America

Page Number	:	2	Invoice Nbr	:	4423378
Guest Number	:	1070336			
Folio ID	:	A			
Arrive Date	:	21-JUN-19	01:01		
Depart Date	:	22-JUN-19	10:57		
No. Of Guest	:	1			
Room Number	:	1607			
Marriott Bonvoy Number	:	1196			

03:49:59

08648C 100.00

** Total	336.99	-336.99
*** Balance	0.00	

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Signature\_\_\_\_\_

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## NEW YORK MARRIOTT EAST SIDE

## GUEST FOLIO

3111 ROOM SNKG TYPE 209	VINYARD/HERSCHEL NAME 4447 CHIPPEWA DR JACKSONVILLE FL 322106006	253.00 RATE	06/21/19 DEPART 06/19/19 ARRIVE	07:28 TIME 21:45 TIME	4671 ACCT#
ROOM CLERK	ADDRESS	PASSPORT: VS 119.071(5)(b)			MBV#: XXXXX1196
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/19	ROOM CON 3111, 1	253.00			
06/19	RM TX 3111, 1	22.45	A		
06/19	NYC TAX 3111, 1	14.86	B		
06/19	OCC/JAV 3111, 1	3.50	D		
06/20	ROOM CON 3111, 1	253.00			
06/20	RM TX 3111, 1	22.45	A		
06/20	NYC TAX 3111, 1	14.86	B		
06/20	OCC/JAV 3111, 1	3.50	D		
06/21	CCARD-VS			587.62	
PAYMENT RECEIVED BY VISA		119.071(5)(b)			.00
===== SUMMARY OF TAXES =====					
DESCRIPTION			TAXED AMOUNT	TAX	
K	8.875% SALES TAX		.00	.00	
N	MCLUB GRP BKFST TAX		.00	.00	
NET CHARGES		TAX	CREDITS	FOLIO	
587.62		.00	587.62	.00	
===== EXP. REPORT SUMMARY =====					
06/19	ROOM&TAX	293.81			
06/20	ROOM&TAX	293.81			

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



NEW YORK MARRIOTT EAST SIDE  
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NEW YORK NY 10017  
2127554000

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



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**Subject:** New York Marriott East Side - Confirmation # 73878631  
**Location:** 525 Lexington Avenue at 49th Street New York, NY 10017  
  
**Start:** Wed 6/19/2019 4:00 PM  
**End:** Wed 6/19/2019 4:30 PM  
  
**Recurrence:** (none)  
  
**Organizer:** Dykes, Melissa H. - President/COO  
  
**Categories:** Do not book

---

**Subject:** MD in Tampa and fly to NY

**Start:** Thu 6/20/2019 12:00 AM

**End:** Fri 6/21/2019 12:00 AM

**Show Time As:** Out of Office

**Recurrence:** (none)

**Organizer:** Dykes, Melissa H. - President/COO

---

**Subject:** MD in NY

**Start:** Fri 6/21/2019 12:00 AM  
**End:** Sat 6/22/2019 12:00 AM  
**Show Time As:** Out of Office

**Recurrence:** (none)

**Organizer:** Dykes, Melissa H. - President/COO

**Subject:** Delta Flight 3435 - NY to JAX - 8:10AM - Seat 10A  
**Location:** LaGuardia - Known Traveler Number- TT1182N47  
**Start:** Sat 6/22/2019 8:10 AM  
**End:** Sat 6/22/2019 10:48 AM  
**Recurrence:** (none)  
**Organizer:** Dykes, Melissa H. - President/COO

SAT  
22  
JUN

LGA JAX  
08:10 AM 10:48 AM

DL 3435<sup>1</sup>  
2h 38m | NONSTOP

[Details ▼](#) [Select Seats](#)

**DEPARTS** Sat, 22 Jun | 08:10 AM from LaGuardia ([LGA](#))

**ARRIVES** Sat, 22 Jun | 10:48 AM at Jacksonville Intl ([JAX](#))

**FLIGHT** [DL 3435](#) | 2h 38m | Operated by <sup>1</sup>Endeavor Air DBA Delta C

**AIRCRAFT** CRJ 900 | [View Seats](#) | [Meal Services](#)

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**Subject:** Savannah?

**Start:** Sat 6/22/2019 12:00 AM  
**End:** Sun 6/23/2019 12:00 AM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Dykes, Melissa H. - President/COO

---

**Subject:** Delta Flight 6090 - JAX TO LGA - 5:24 PM

**Start:** Wed 6/19/2019 5:24 PM

**End:** Wed 6/19/2019 7:50 PM

**Recurrence:** (none)

**Organizer:** Wannemacher, Ryan F. - Chief Financial Officer

**Required Attendees:** Stephanie Wannemacher

[cid:image001.png@01D51A01.D7BAF120]

---

**Subject:** New York Marriott East Side - Confirmation #73896520  
**Location:** 525 Lexington Avenue at 49th Street New York New York 10017

**Start:** Wed 6/19/2019 12:00 AM  
**End:** Sun 6/23/2019 12:00 AM  
**Show Time As:** Free

**Recurrence:** (none)

**Organizer:** Wannemacher, Ryan F. - Chief Financial Officer  
**Required Attendees:** Stephanie Wannemacher

Ryan to pay on his credit card. – Madricka Jones 06/04/2019

---

**Subject:** New York

**Start:** Thu 6/20/2019 7:00 AM  
**End:** Thu 6/20/2019 7:00 PM  
**Show Time As:** Out of Office

**Recurrence:** Daily  
**Recurrence Pattern:** every day from 7:00 AM to 7:00 PM

**Organizer:** Wannemacher, Ryan F. - Chief Financial Officer



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**Subject:** New York

**Start:** Thu 6/20/2019 12:00 AM  
**End:** Sat 6/22/2019 12:00 AM  
**Show Time As:** Out of Office

**Recurrence:** (none)

**Organizer:** Wannemacher, Ryan F. - Chief Financial Officer

---

**Subject:** Delta Flight 3435 - LGA to JAX - 8:10 AM

**Start:** Sat 6/22/2019 8:10 AM

**End:** Sat 6/22/2019 10:48 AM

**Recurrence:** (none)

**Organizer:** Wannemacher, Ryan F. - Chief Financial Officer

**Required Attendees:** Stephanie Wannemacher

[cid:image001.png@01D51A02.558A4740]

## Jones, Madricka L. - Executive Staff Assistant

---

**From:** Zahn, Aaron F. - Managing Director/CEO  
**Sent:** Monday, July 8, 2019 3:49 PM  
**To:** Jones, Madricka L. - Executive Staff Assistant  
**Cc:** Travel Requests Mailbox  
**Subject:** Re: Travel Approval - New York, NY - June 19-22, 2019 - Ryan Wannemacher - ADD'L COST

Approved

Aaron F. Zahn  
JEA  
Managing Director & Chief Executive Officer  
[zahnaf@jea.com](mailto:zahnaf@jea.com)  
(312) 286-1040

On Jul 8, 2019, at 3:39 PM, Jones, Madricka L. - Executive Staff Assistant <[joneml@jea.com](mailto:joneml@jea.com)> wrote:

Aaron,

Due to changes in travel plans, Ryan travelled to Savannah, GA from New York and incurred more cost than the original travel estimate. See updated cost below and **reply all** with approval.

Airfare: 724.00  
Hotel: \$925.00  
Per Diem: \$150.00  
Tips: \$40.00  
Misc: \$100

Total: \$1939.00

Thanks,

**Madricka Jones**

Executive Staff Assistant to  
Aaron Zahn, Managing Director/CEO and  
JEA Board of Directors  
Direct: (904) 665-7784  
Mobile: (904) 502-1602  
Fax: (904) 665-4238

<image002.jpg> <image003.jpg> <image004.jpg> <image005.jpg> <image006.jpg>

**From:** Jones, Madricka L. - Executive Assistant  
**Sent:** Thursday, June 6, 2019 9:45 AM  
**To:** Zahn, Aaron F. - Managing Director/CEO <zahnaf@jea.com>; Travel Requests Mailbox <travelrequest@jea.com>  
**Subject:** Travel Approval - New York, NY - June 19-22, 2019 - Ryan Wannemacher

Good morning,

Ryan Wannemacher would like to request travel approval to New York, NY June 19 – 22, 2019 for JEA Matters. The estimated cost are as follows:

Airfare: \$270.00  
Hotel: \$850.00  
Per Diem: \$200.00  
Tips: \$40.00  
Misc: \$200.00

Total \$1560.00

Please “reply all” with approval.

Regards,

**Madricka Jones**


Executive Assistant to  
Ryan Wannemacher, Chief Financial Officer  
Kerri Stewart, VP & Chief Customer Officer  
Direct: (904) 665-7784  
Mobile: (904) 502-1602  
Fax: (904) 665-4238

<image002.jpg> <image003.jpg> <image004.jpg> <image005.jpg> <image015.jpg>

## Wannemacher, Ryan F. - Chief Financial Officer

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Sunday, June 9, 2019 6:22 AM  
**To:** Wannemacher, Ryan F. - Chief Financial Officer  
**Subject:** Your Flight Receipt - RYAN WANNEMACHER 19JUN19

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]



**Hello, RYAN**SkyMiles® #\*\*\*\*\*236 >

**Your Trip Confirmation #: GZF8UB****MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on delta.com including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.  
Download now >>

Wed, 19JUN	DEPART	ARRIVE
DELTA 6090*	JACKSONVILLE, FL	NYC-LAGUARDIA
Main Cabin (V)	5:24pm	7:50pm

Sat, 22JUN	DEPART	ARRIVE
DELTA 3435*	NYC-LAGUARDIA	JACKSONVILLE, FL
Main Cabin (U)	8:10am	10:48am

\*Flight 6090 Operated by REPUBLIC AIRLINE DBA DELTA CONNECTION  
\*Flight 3435 Operated by ENDEAVOR AIR DBA DELTA CONNECTION

**TSA REMINDER – ARRIVE EARLY**

Many airports are experiencing a high volume of travelers this summer. Please plan to arrive at the airport at least two hours prior to your departure when traveling domestically (within the U.S)

and at least three hours prior to your departure when traveling internationally. We also encourage passengers to check in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

#### TSA REMINDER – ARRIVE EARLY

TSA checkpoints at LaGuardia Airport (LGA) are expected to have longer wait times this summer, particularly during evening hours. We strongly encourage you to arrive at least two hours prior to departure when traveling domestically (within the U.S) and at least three hours prior to departure when traveling internationally. We also encourage passengers to check in online at [delta.com](http://delta.com) or via the Fly Delta app to help avoid delays.

#### NEW BRANDED BOARDING ORDER

Effective January 23, 2019, boarding order will be based on the branded fare you purchased in an effort to bring consistency and clarity to the gate and boarding experience. Please note your branded fare group before boarding. SkyMiles® Medallion® Members and eligible Credit Card Members will continue to receive priority boarding. Learn more [here](#).

#### RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, **Delta will no longer accept smart bags starting January 15, 2018. Smart bags with non-removable lithium-ion batteries** will not be permitted as carry-on or checked baggage on any Delta mainline or Delta 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
RYAN WANNEMACHER	DELTA 6090	06B
SkyMiles #*****236	DELTA 3435	05B

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 #: 0062374458461

Place of Issue: Delta.com

Ticket Issue Date: 03JUN19

Ticket Expiration Date: 03JUN20

#### METHOD OF PAYMENT



119.071(5)(b) Bank

\$50.00 USD

### ECREDITS APPLIED

eCredits Number	0062372078899
Passenger Name	RYAN WANNEMACHER
Amount Applied	\$416.60 USD
Applied to Ticket Number	0062374458461

### Air Transportation Charges

Base Fare	\$221.40 USD
-----------	--------------

### Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$16.60 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.40 USD

Fare Difference - \$(139.53) USD

Taxes, Fees & Charges - \$(10.47) USD

Service Charge - \$200.00 USD

**Total Charged - \$50.00 USD**

### CHARGES

<b>TICKET AMOUNT</b>	<b>\$266.60 USD</b>
----------------------	---------------------

NON-REF/NON-END - 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: JAX DL NYC73.49VAUSC2M1 DL JAX147.91UAUNA0MJ USD221.40END ZP JAXLGA XF JAX4.5LGA4.5

### Service Charges and Fees

Service Charge/Fee #0062374458461

Fees	200.00 USD
------	------------

<b>TOTAL</b>	<b>200.00 USD</b>
--------------	-------------------

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

## Miscellaneous Service and Fees: RFIC: I

Document #: 0061512459955

Date of issue: 09JUN19

This document expires: 09JUN20

Main CMFT+ SEG Upsell	4,100 Miles
-----------------------	-------------

Main CMFT+ SEG Upsell	4,100 Miles
-----------------------	-------------

### TOTAL TAX

<b>TOTAL</b>	<b>8,200 Miles</b>
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Payment Method	MISC
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Routing	JAX-LGA-JAX
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**Important Note:** Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club memberships, all Delta SkyMiles and Delta Sky Club rules apply.

## 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.

Wed 19 Jun 2019

DELTA: JAX → LGA

CARRY ON

FIRST

SECOND

FREE

\$30<sup>USD</sup>

\$40<sup>USD</sup>

---

Sat 22 Jun 2019

DELTA: LGA → JAX

CARRY ON

FIRST

SECOND

FREE

\$30<sup>USD</sup>

\$40<sup>USD</sup>

---

## 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](http://delta.com) Restricted Items Section.



## Wannemacher, Ryan F. - Chief Financial Officer

**From:** Delta Air Lines <DeltaAirLines@e.delta.com>  
**Sent:** Friday, June 21, 2019 10:35 AM  
**To:** Wannemacher, Ryan F. - Chief Financial Officer  
**Subject:** Your Flight Receipt - RYAN WANNEMACHER 21JUN19

[External Email - Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.]

 **DELTA** 

**Hello, RYAN** SkyMiles® #\*\*\*\*\*236 >

**Your Trip Confirmation #: HY47B4** **MANAGE MY TRIP >**

You're all set. If you need to adjust your itinerary, you can make standard changes to your flight on [delta.com](http://delta.com) including time, date and destination. Explore all of your options here.

MAKE THE MOST OF YOUR UPCOMING TRIP:

**DOWNLOAD THE FLY DELTA APP** – book a flight, upgrade or change your seats, speed through security, receive flight status notifications, track your bags and more.  
Download now >>

Fri, 21JUN	DEPART	ARRIVE
DELTA 3559*	NYC-LAGUARDIA	SAVANNAH, GA
Main Cabin (L)	9:15pm	11:36pm

\*Flight 3559 Operated by SKYWEST DBA DELTA CONNECTION

**TSA REMINDER – ARRIVE EARLY**  
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**NEW BRANDED BOARDING ORDER**

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#### RESTRICTED HAZARDOUS ITEMS

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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
RYAN WANNEMACHER	DELTA 3559	04A
SkyMiles #*****236		

Visit [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 #: 0062376611771

Place of Issue: Delta.com

Ticket Issue Date: 20JUN19

Ticket Expiration Date: 20JUN20

#### METHOD OF PAYMENT

119.071(5)(b) Bank	\$257.30 USD
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#### Air Transportation Charges

Base Fare	\$226.05 USD
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#### Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
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United States - Transportation Tax (US)	\$16.95 USD
---	-------------

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



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

### NEED MORE MILES? >

Buy and transfer miles on [delta.com](http://delta.com).

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DELTA

GET HELP



We have partnered with The Nature Conservancy to allow you to offset your carbon emissions from this trip. Go to [delta.com/sustainability](http://delta.com/sustainability) to calculate your CO2 emissions and learn more about offsetting.

#### Terms & Conditions

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.

#### Checked Bag Allowance

\*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit [delta.com/baggage](http://delta.com/baggage). Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at [delta.com/firstbagfree](http://delta.com/firstbagfree).

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

#### Conditions of Carriage

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.

United States - Flight Segment Tax (ZP)

\$4.20 USD

## CHARGES

### TICKET AMOUNT

**\$257.30 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: NYC DL SAV226.05LA0UA0MJ USD226.05END ZP LGA XF LGA4.5

### Miscellaneous Service and Fees: RFIC: I

Document #: 0061512567097

Date of issue: 21JUN19

This document expires: 21JUN20

EFIRST UPGRADE

10,900 Miles

#### TOTAL TAX

#### TOTAL

**10,900 Miles**

Payment Method

MISC

Routing

LGA-SAV

**Important Note:** Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club memberships, all Delta SkyMiles and Delta Sky Club rules apply.

### 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.

Fri 21 Jun 2019

DELTA: LGA SAV

CARRY ON

FIRST

SECOND

FREE

\$30<sup>USD</sup>

\$40<sup>USD</sup>

### 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.

The Westin Savannah Harbor  
 1 Resort Drive  
 Savannah, GA 31421  
 United States Of America  
 Tel: 912-201-2000 Fax: 912-201-2001



Ryan Wannemacher  
 13128 BIGGIN CHURCH RD S  
 JACKSONVILLE, FL, 322247689  
 United States Of America

Page Number : 1 Invoice Nbr : 4423379  
 Guest Number : 1070338  
 Folio ID : A  
 Arrive Date : 21-JUN-19 01:06  
 Depart Date : 22-JUN-19 10:45  
 No. Of Guest : 1  
 Room Number : 1518  
 Marriott Bonvoy Number : 4622

Copy Tax Invoice

Tax ID :

WI Savannah SAVWI JUN-22-2019 10:50 RGARC314

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUN-19	RT1518	Room Chrg - Govt./Military	245.65	
21-JUN-19	RT1518	Resort Service Fee	33.90	
21-JUN-19	RT1518	State Tax	17.20	
21-JUN-19	RT1518	City/Local Tax	14.74	
21-JUN-19	RT1518	City Occupancy Fee	2.50	
21-JUN-19	RT1518	GA Hotel Fee	5.00	
21-JUN-19	RT1518	Parking Self - Overnight	18.00	
22-JUN-19	ai	-ADJ Parking Self - Overnight		-18.00
22-JUN-19	MC	119.071(5)(b)		-318.99

\*\*\*For Authorization Purpose Only\*\*\*

119.071(5)(b)

Date	Time	Code	Authorized
22-JUN-19	01:06	75821P	307.06
21-JUN-19			

Continued on the next page

The Westin Savannah Harbor  
1 Resort Drive  
Savannah, GA 31421  
United States Of America  
Tel: 912-201-2000 Fax: 912-201-2001



Ryan Wannemacher  
13128 BIGGIN CHURCH RD S  
JACKSONVILLE, FL, 322247689  
United States Of America

Page Number	:	2	Invoice Nbr	:	4423379
Guest Number	:	1070338			
Folio ID	:	A			
Arrive Date	:	21-JUN-19	01:06		
Depart Date	:	22-JUN-19	10:45		
No. Of Guest	:	1			
Room Number	:	1518			
Marriott Bonvoy Number	:	4622			

03:43:08

187P 100.00

** Total	336.99	-336.99
*** Balance	0.00	

KIDS EAT WELL AT WESTIN - Discover kids' meals that are as delicious as they are nutritious with the Westin Eat Well Menu for Kids, developed with Superchefs(TM) to make kids and parents happy. Learn more at [westin.com/eatwell](http://westin.com/eatwell)

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Signature\_\_\_\_\_

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## NEW YORK MARRIOTT EAST SIDE

## GUEST FOLIO

1130	WANNEMACHER/RYAN	253.00	06/21/19	07:29	4672
ROOM	NAME	RATE	DEPART	TIME	ACCT#
DNKG	XXX		06/19/19	21:47	
TYPE	XXX NE 11111		ARRIVE	TIME	
209					
ROOM		PASSPORT:			
CLERK	ADDRESS	119.071(5)(b) Bank			MBV#: XXXXX4622
		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/19	ROOM CON 1130, 1	253.00			
06/19	RM TX 1130, 1	22.45	A		
06/19	NYC TAX 1130, 1	14.86	B		
06/19	OCC/JAV 1130, 1	3.50	D		
06/20	ROOM CON 1130, 1	253.00			
06/20	RM TX 1130, 1	22.45	A		
06/20	NYC TAX 1130, 1	14.86	B		
06/20	OCC/JAV 1130, 1	3.50	D		
06/21	CCARD-MC			587.62	
	PAYMENT RECEIVED BY MASTER CARD	119.071(5)(b) Bank			
					.00
===== SUMMARY OF TAXES =====					
	DESCRIPTION		TAXED	TAX	
			AMOUNT		
K	8.875% SALES TAX		.00	.00	
N	MCLUB GRP BKFST TAX		.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO	
	587.62	.00	587.62	.00	
===== EXP. REPORT SUMMARY =====					
06/19	ROOM&TAX	293.81			
06/20	ROOM&TAX	293.81			

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

007  
Jacksonville Airport Parking  
14201 Pecan Park Road  
JAX, FL 32218  
904-741-2277

Anne S.

DATE: 06/22/19  
TIME: 05:46 PM

Receipt no. 287/160/3/2

\* Original \*

Ticket: **20505797**

Entry : 06/19/19 03:59 PM

Net:	63.56
Tax 7.0%	4.44
TAX included	68.00

Credit: 68.00

Trans ID : 147703

Card No. : 119.071(5)(b)

Card Type: MASKER CARD

Thank You For Parking With Us  
Have A Great Day