



Parlamentul României Camera Deputaților

Direcția Generală Afaceri Externe

tel: 021.414.14.40; 021.414.14.41

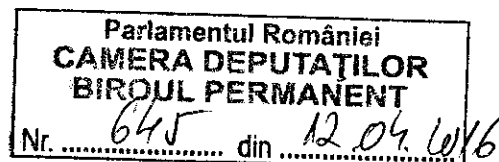
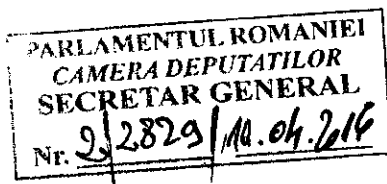
fax: 021.312.08.26

București, aprilie 2016
Nr. 15/

Notă

**privind solicitarea domnului deputat Mircea Lubanovici
referitoare la suplimentarea decontării cheltuielilor de transport intern
aferele deplasării în circumscripție**

- În perioada 17 martie-3 aprilie 2016, domnul deputat Mircea Lubanovici (PNL), președintele Comisiei pentru comunitățile de români din afara granițelor țării a Camerei Deputaților, ales în circumscripția electorală nr. 43 – Diaspora, a efectuat o deplasare în Statele Unite ale Americii pentru a participa la o serie de evenimente organizate în cadrul comunităților de români din colegiu, la care a fost invitat. Acțiunea a fost aprobată în ședința Biroului Permanent din data 7 martie 2016, cu nr. 343.
- Deplasarea a avut loc conform prevederilor Memorandumului Intern nr. 51/1511 din data de 4 martie 2013 privind decontarea cheltuielilor legate de deplasarea în circumscripția electorală nr. 43, pentru românii cu domiciliul în afara României, precum și ale Hotărârii B.P. nr. 1/2003, cu modificările și completările din Hotărârea B.P. nr. 5/2007.
- **În Memorandumul Intern nr. 51/1511 nu sunt prevăzute în mod expres drepturi financiare pentru transportul intern în colegiu.**
- Pentru parlamentarii aleși în circumscripția electorală nr. 43 – Diaspora, transportul intern, pe durata deplasării în colegiu, se decontează în limita avansului cu decontare ulterioară prevăzut în Memorandumul Intern cu care s-a aprobat acțiunea, pentru deplasarea în cauză domnul deputat beneficiind de suma de 1250 USD.
- **Având în vedere cele de mai sus, solicitarea domnului deputat Mircea Lubanovici privind suplimentarea decontării cheltuielilor de transport intern pe durata deplasării în circumscripție este nefondată.**



NU A FOST APROBAT **Parlamentul României**

Camera Deputaților

In sedinta Biroului permanent al
Camerei Deputaților

din data de 20.04.2016
Nr. 645

Biroul Parlamentar Colegiul 3 Diaspora
Deputat Mircea Lubanovici

București, 1136 / 06.05.2016

185 pt BP.
- info pt
cheptor.

Către: Biroul Permanent al Camerei Deputaților

Prin prezenta, vă rog să acceptați decontarea sumei de 1226,81 USD, reprezentând diferența alocată pentru cheltuielile de transport intern în circumscripția electorală în care am fost ales, având în vedere că prin Memorandumul Nr.343/07.03.2016 privind deplasarea în SUA în perioada 17 martie – 03 aprilie 2016, a fost aprobată pentru transportul intern suma de 1250 USD, iar suma totală a cheltuielilor pentru transportul intern a fost de 2476,81 USD.

Menționez că aceste cheltuieli au fost realizate ca urmare a invitațiilor primite din partea comunităților de români din SUA, la evenimente la care m-am angajat să particip, în calitate de reprezentant al acestora în Camera Deputaților, evenimente la care au participat și reprezentanți ai Administrației Prezidențiale și ai Ministerului Afacerilor Externe.

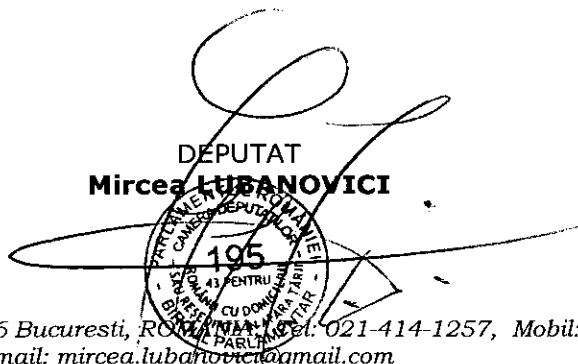
Pe această cale doresc să vă aduc la cunoștință că urmare a deplasărilor mele în colegiu am constatat că sumele alocate pentru transportul intern, având în vedere distanțele foarte mari, sunt insuficiente, de fiecare dată fiind necesară suplimentarea din fonduri personale. În acest sens cred că ar fi potrivit ca pe viitor să fie alocată o sumă mai mică pentru cazare astfel încât să se poată alocă o sumă mai mare pentru transportul intern.

Alăturat vă transmit o copie a documentelor de transport.

Vă mulțumesc.

Cu deosebită considerație,

DEPUTAT
Mircea LUBANOVICI



Str. Izvor Nr. 2-4 Sector 5, 050596 Bucuresti, ROMANIA
e-mail: mircea.lubanovici@gmail.com



Cleveland - Chicago
Chicago - Portland
Mircea Lubanovici <lubanovici@gmail.com>

2.

Your Flight Receipt - MIRCEA LUBANOVICI 21MAR16

1 message

Delta Air Lines <DeltaAirLines@e.delta.com>

Sat, Mar 19, 2016 at 1:32 PM

Reply-To: Delta Air Lines <support-b8p8803bfpayqkauzqx8kqvbu2dtwh@e.delta.com>

To: lubanovici@gmail.com

**Hello, MIRCEA**

SkyMiles® #*****988 >

Your Trip Confirmation #: JLVUC3**MANAGE MY TRIP >****Mon, 21MAR****DEPART****ARRIVE**DELTA 503
MAIN CABIN (S)PORTLAND, OR
10:59pmATLANTA
6:32am
Tue 22MARTue, 22MAR****DEPART****ARRIVE**DELTA 1470
MAIN CABIN (S)ATLANTA
8:45amCLEVELAND, OH
10:31am**Wed, 23MAR****DEPART****ARRIVE**DELTA 5272*
MAIN CABIN (H)CLEVELAND, OH
10:20amDETROIT
11:14amDELTA 3892*
MAIN CABIN (H)DETROIT
12:03pmCHICAGO-OHARE
12:29pm**Thu, 24MAR****DEPART****ARRIVE**ALASKA AIRLINES 687
(Y)CHICAGO-OHARE
5:40pmPORTLAND, OR
8:10pm

**Arrival date is different than departure date.

*Flight 5272 Operated by EXPRESSJET DBA DELTA CONNECTION

*Flight 3892 Operated by ENDEAVOR AIR DBA DELTA CONNECTION



**STRETCH YOUR LEGS**

Choose Delta Comfort+™ today for more legroom and personal space.

GET DETAILS ›

RESTRICTED HAZARDOUS ITEMS

To ensure the safety of our customers and employees, Delta no longer accepts **hoverboards or any lithium battery powered self-balancing personal transportation devices** on board its aircraft. These items are prohibited 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
MIRCEA LUBANOVICI	DELTA 503	Select Seat
SkyMiles #*****988	DELTA 1470	Select Seat
Diamond	DELTA 5272	Select Seat
	DELTA 3892	Select Seat
	ALASKA AIRLINES 687	Select Seat

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

Flight Receipt

Ticket #: 0062165606192-93

Place of Issue: Delta Reservations

Ticket Issue Date: 19MAR16

Ticket Expiration Date: 19MAR17

METHOD OF PAYMENT

AX*****1004

\$1389.20 USD

CHARGES

Air Transportation Charges

Base Fare \$1246.51 USD

Taxes, Fees and Charges

United States - September 11th Security \$11.20 USD

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

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$20.00 USD

United States - Transportation Tax (US) \$93.49 USD

TICKET AMOUNT \$1389.20 USD

VALID AS

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: PDX DL X/ATL DL CLE506.05SA0RA0MA DL X/DTT DL CHI208.37HA0RA0MA AS PDX532.09YASR1 USD1246.51END ZP PDXATLCLEDTWORD XF PDX4.5ATL4.5DTW4.5ORD4.5

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.

Mon 21 Mar 2016

DELTA: PDX ▶ ATL

CARRY ON

FIRST

SECOND

FREE

\$25^{USD}

\$35^{USD}

Tue 22 Mar 2016

DELTA: ATL ▶ CLE

CARRY ON

FIRST

SECOND

INCLUDED

INCLUDED

INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Wed 23 Mar 2016

DELTA: CLE ▶ DTW

CARRY ON

FIRST

SECOND

FREE

\$25^{USD}

\$35^{USD}



Car rental Cleveland

Mircea Lubanovici <lubanovici@gmail.com>

3.

Reservation Information Confirmation

1 message

National Reservations <NO_REPLY@nationalcar.com>

Sun, Mar 20, 2016 at 12:52 PM

To: lubanovici@gmail.com

National

Confirmation#: 1009884169

Dear Mircea Lubanovici,

Thank you for choosing National. Please print this e-mail or record your confirmation number in order to pick up your rental. Your confirmation number is 1009884169. We look forward to seeing you on March 22, 2016 at 11:00 AM.

Pickup Branch:		Return Branch:	
Pickup Date:	March 22, 2016 at 11:00 AM	Return Date:	March 23, 2016 at 11:00 AM
Hours:	6:00 AM to 11:59 PM	Hours:	6:00 AM to 11:59 PM
Address:	CLEVELAND INTL ARPT 19601 MAPLEWOOD AVE CLEVELAND, OH 44135 (888) 826-6890	Address:	CLEVELAND INTL ARPT 19601 MAPLEWOOD AVE CLEVELAND, OH 44135 (888) 826-6890

Vehicle Information:

Type of Car: Fullsize

Examples: NISSAN ALTIMA OR SIMILAR

Capacity: Holds 5 passengers and 5 luggage

Rate Information (all rates in U.S. Dollars):				
Time & Distance	1 Daily	@	83.32	83.32
Discount	10.00 Percent	of	83.32	-8.33
Ftxrsu	0		0.00	0.44
Trans Fee 2.15/day	1 Daily	@	2.15	2.15
Concession Recoup Fee 11.11 Pct	11.11 Percent	of	75.28	8.36
Lessor Tax 6.00/rental	1 Rental	@	6.00	6.00
Vehicle License Fee	1 Daily	@	0.29	0.29
Sales Tax	8.00 Percent	of	92.23	7.38
Estimated Total Charges:				99.61

Rental Policies:



THE RITZ-CARLTON

CLEVELAND

Mr. Mirbea Lubanovici
7715 Se Bowell Blvd
Portland, OR 97206
United States

Room Number: 1412
Arrival Date: 03/22/16
Departure Date: 03/23/16
CRS Number: 96788033
Rewards No: XXXXX8221
Page No: 1 of 1

INVOICE

Folio No: 287918

03/23/16

Date	Description	Charges	Credits
03/22/16	VALET PARKING	28.00	
03/22/16	ROOM CHARGE CLUB	350.00 ✓	
03/22/16	CITY ROOM TAX	10.50 ✓	
03/22/16	COUNTY ROOM TAX	19.25 ✓	
03/22/16	STATE ROOM TAX	28.00 ✓	
03/23/16	AMERICAN EXPRESS XXXXXXXXXXXXXXX1004 XX/XX		435.75
Total		435.75	435.75
Balance		0.00	

THE RITZ-CARLTON HOTEL
CLEVELAND

Your Rewards Points/Miles earned for this stay will be credited to your account and will appear on your next statement.

PROCESSED



Car rental Chicago
Mircea Lubanovici <lubanovici@gmail.com> 5.

Budget Rent A Car: Reservation Confirmation | Lubanovici | Pick-up date: 3/24/2016

2 messages

Budget <budget@e.budget.com>

Sun, Mar 20, 2016 at 11:52 AM

Reply-To: Budget <reply-fec215787c620478-1271_HTML-29030696-6260669-159846@e.budget.com>

To: LUBANOVICI@gmail.com

[View In Browser](#)
Add budget@e.budget.com to your Address Book.



Thank you Mircea, your car has been reserved.

Pick up:

Thu Mar 24, 2016 at 03:00 PM

Your Confirmation Number:

27990647US6

[Modify/Cancel This Reservation](#)

Drop off:

Fri Mar 25, 2016 at 04:00 PM

Your Car



FORD FUSION FWD or similar
Mileage: Unlimited

Estimated Total:	\$96.23
Base Rate:	\$55.13
Rental Options:	\$0.00
Veh License Fee:	\$2.50
Customer Fac Fee:	\$16.00
City Surcharge:	\$2.75
Concession Fee:	\$6.40
Taxes:	\$13.45

[View complete summary of charges](#)

\$106.46
Tinol Charge

Welcome to Shell
WELCOME

57444169502
SHELL OIL PRODUCTS
1200 TOLUHY IL
PARK RIDGE IL
60068

DATE 03/24/16 13:19
TRAN # 9072565
PUMP # 07
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 2.803
PRICE/G: \$ 2.299
FUEL SALE \$ 6.44
CREDIT \$ 6.44

XXXX XXXXXX X1004
AMEX
AUTH # 559710
INV # 947135

Bonus Savings
Save \$0.25/gal! Join
Fuel Rewards today
at fuelrewards.com
offer ends 6/5/16.
Terms and conditions
apply.

Please come again
THANK YOU
HAVE A NICE DAY

E. OHARE



Mircea Lubanovici <lubanovici@gmail.com>

Your Flight Receipt - MIRCEA LUBANOVICI 29MAR16

1 message



Delta Air Lines <DeltaAirLines@e.delta.com>

Sat, Mar 19, 2016 at 2:30 PM

Reply-To: Delta Air Lines <support-b8p8803bfpayqkazuqx8kqvbu2dtwh@e.delta.com>

To: lubanovici@gmail.com



Hello, MIRCEA

SkyMiles® #*****988 >

Your Trip Confirmation #: JNVN KU

MANAGE MY TRIP >

Tue, 29MAR

DEPART

ARRIVE

DELTA 1156
MAIN CABIN (T)

PORTLAND, OR
6:25am

ATLANTA
2:00pm

DELTA 1615
MAIN CABIN (T)

ATLANTA
3:01pm

FT LAUDERDALE, FL
4:55pm

Fri, 01APR

DEPART

ARRIVE

DELTA 1726
MAIN CABIN (K)

FT LAUDERDALE, FL
4:45pm

ATLANTA
6:44pm

DELTA 503
MAIN CABIN (K)

ATLANTA
7:36pm

PORTLAND, OR
10:02pm



STRETCH YOUR LEGS

Choose Delta Comfort+™ today for more legroom and personal space.

GET DETAILS ›**RESTRICTED HAZARDOUS ITEMS**

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Passenger Info

NAME	FLIGHT	SEAT
MIRCEA LUBANOVICI	DELTA 1156	Select Seat
SkyMiles #*****988	DELTA 1615	40D
Diamond	DELTA 1726	Select Seat
	DELTA 503	16C

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: 0062339198051

Place of Issue: Delta.com

Ticket Issue Date: 19MAR16

Ticket Expiration Date: 19MAR17

METHOD OF PAYMENT

AX*****1004

\$580.20 USD**CHARGES****Air Transportation Charges**

Base Fare \$497.68 USD

Taxes, Fees and Charges

United States - Flight Segment Tax (ZP) \$16.00 USD

United States - September 11th Security \$11.20 USD

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

3/19/2016 3:27 PM

3/19/2016 3:27 PM



Car Rental



A # 931935477 MIRCEA LUBANOVICI ANCOUVER, WA 98683		RES # 276304049 ACCOUNT EMERALD CLUB MEMBERS EXT REF #	EC # 823430941 FT # *****7988
RENTAL LOCATION T. LAUDERDALE INTL ARPT (954)3592550 600 TERMINAL DRIVE SUITE 202 T LAUDERDALE, FL 33315-3618		RENTAL DATE 29-MAR-2016 RENTAL TIME 10:23 AM	RETURN LOCATION FT. LAUDERDALE INTL ARPT (954)3592550 600 TERMINAL DRIVE SUITE 202 FT LAUDERDALE, FL 33315-3618
ATE RULES AND QUALIFICATIONS INITIAL X /EB 4 DAY lin. rental 74 hours lax. rental 98 hours		RETURN DATE 01-APR-2016 RETURN TIME 02:00 PM	

VEHICLE INFORMATION	
RESERVED	STANDARD 2/4 DOOR AUTOMATIC A/C
DRIVEN	COMPACT SUV AUTO A/C
CHARGED	INTERMEDIATE 2/4 DOOR AUTOMATIC A/C
MAKE	CHEVROLET
MODEL	TRAX
COLOR	MAROON
ODOMETER	4806
	V381NN
	FL
	GL179005

CHARGES

RENTER'S RESPONSIBILITY
TIME & DISTANCE
TIME & DISTANCE
UNLIMITED MILES/KM-TIME & DISTANCE
DISCOUNT - TIME & DISTANCE
FTTXRSU
REFUELING SERVICE CHARGE
RENTAL CAR FACILITY CHRG 3.95/DAY
CONCESSION RECOUPMENT FEE 10 PCT @ 10.00
TIRE/BATTERY FEE .02/DAY
FLORIDA SURCHARGE 2.00/DAY
VEHICLE LICENSE FEE .69/DAY
STATE TAX 6.00%



RA 931935477 Bill 0
Rental 29-MAR-2016 10:23 AM
FT. LAUDERDALE INTL ARPT
Return 01-APR-2016 02:00 PM
FT. LAUDERDALE INTL ARPT
MIRCEA LUBANOVICI
Vehicle # GL179005
Model TRAX
Class Driven CFAR Class Charged ICAR
License# V381NN State/Province FL
M/Kms Driven 93
M/Kms Out 4806
M/Kms In 4899

CURRENT CHARGE

170.80
0.00
0.00
-17.08
0.44
0.00
15.80
15.66
0.08
8.00
2.76
11.79

189.59

208.25 INITIAL X

ONLY - SUBJECT TO CHANGE IF VEHICLE NOT ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS L SERVICE OPTION WAS NOT PURCHASED).

Oh Thank Heaven
for 7-Eleven.

7-ELEVEN
4112 S OCEAN DR
HOLLYWOOD FL
PHONE #9544542826
STORE #30002
TID: 00073000242 08
AMEX
*****1004
REF# 92000 20 016 0
03/30/2016 09:35:45

IVER. X	Billing Ref 00000119684			
	Charges	No Unit	Price	Amount
	T & M	4 Days	42.70	170.80*
CE (P)	UNLIM M/KM	0 M/Kms		0.00*
	Freq Trav	0		0.44*
	OSP	1 Rental	-16.00	-16.00*
DE SE	DSOINT T&M 10.00%			-17.08*
	RNTL CAR FACILITY CHRG			15.80*
INJU	CONCESSION RECOUP FEE			14.06*
DR EC	TIRE/BATTERY FEE			0.08*
MAG	VEHICLE LICENSE FEE			2.76*
N AG	FLORIDA SURCHARGE			8.00*
	86.000 %			10.73
ILIT	Total Charges		USD 189.59	
SIN	Deposit AMEX 1004			
REC	Amount Due		USD 189.59	

PUMP
GRADE RUL 4
GALLONS 9.298
PRICE/GAL \$ 2.159
FUEL SALE \$ 20.07

APPROVED 562080

Thanks for
your business.

* Taxable Items
Subject to Audit
Your Emerald Club Number is 823430941
Frequent Flyer *****7988 Credit to
DELTA AIR LINES SKYMILES
We hope you enjoyed driving your
upgraded Emerald Club vehicle.
Customer Service Number 1-800-468-3334
24477755

INJURY PROTECTION INSURANCE OF
LIMITS OF LIABILITY AND PERSONAL
AND 627.736, FLORIDA STATUTES. X

dent Insurance/ Personal Effects Coverage; Supplemental
e products, you may wish to determine whether your personal
rchase of any of these products is not required to rent a

DRIVERS WITHIN THE AGREEMENT (SEE



Mircea Lubanovici <lubanovici@gmail.com>

9

Your Reservation Confirmation # 64499925 at Crowne Plaza.

1 message

Crowne Plaza <CrownePlaza@reservations.ihg.com>
To: lubanovici@gmail.com

Sat, Mar 19, 2016 at 5:11 PM

[Thank you for booking with Crowne Plaza.](#)

[View with Images](#)



Reservation Confirmed.

[Reservations](#) | [Locations](#) | [Customer Care](#) | [IHG® Rewards Club](#)



Crowne Plaza HOLLYWOOD BEACH RESORT
4000 South Ocean Drive
Hollywood, FL 33019

Hotel Front Desk: 1-954-4544334

Guest Name: Mircea Lubanovici

Check In: Check Out: Rooms: Adults:
03/29/16 – 04/01/16 1 1
04:00 PM 11:00 AM

- [MODIFY RESERVATION](#)
- [CUSTOMER CARE](#)
- [DOWNLOAD THE IHG® APP](#)
- [GROUND TRANSPORTATION](#)
- [CANCEL RESERVATION](#)
- [UPGRADE RESERVATION](#)

Select your [preferences](#) before your stay.

1 King Bed Corner Room Nonsmoking - Non Smoking

Rate Type: Book Early & Save - Advance Purchase
Number of Rooms: 1

Room Rate Per Night:

Tue 29 Mar 2016 - Tue 29 Mar 2016	\$212.00 (USD)
Wed 30 Mar 2016 - Thu 31 Mar 2016	\$354.00 (USD)
Taxes:	\$101.20 (USD)

Estimated Total Price: \$1,021.20 (USD)*

[MODIFY RESERVATION](#)



UPGRADE YOUR ROOM.
ONLY \$51 MORE PER NIGHT

[UPGRADE TODAY >](#)

Cancellation Policy: Must purchase at least 7 days in advance. A deposit for the entire stay is due at time of booking. Canceling your reservation or failing to arrive will result in forfeiture of your deposit. Taxes may apply.

Rate Description: Looking to stretch your travel dollars? Lock in special savings just by booking early and purchasing your stay in advance. Reservation requires full prepayment for the entire stay at the time of booking, and is non-refundable. Payment is charged to your credit card between the time of booking and day of arrival.

Hotel Information:

Daily Parking Fee: \$18.00 (USD)

Daily Valet Parking Fee: \$20.00 (USD)

Pet Policy: Only service animals allowed complying with State and



Name: Mircea Lubanovici
Member #: 578891485



[Discover your new benefits](#)

Things to do

Make the most of your stay, check out local information and nearby attractions.

[See What's Local](#)

Places to Dine

Explore Hollywood dining and restaurants in the nearby area.

[See What's on the menu](#)

- cofare = 1021, 20
- parcare - 57, 2h.

3/19/2016 8:29 PM



CROWNE PLAZA®

HOLLYWOOD BEACH RESORT

16

04-01-16

Mircea Lubanovici
7715 Se Powell Blvd
Portland OR 97206-2348
United States

Folio No. : 451559
A/R Number :
Group Code :
Company :
Membership No. : PC 578891485
Invoice No. :

Room No. : 0634
Arrival : 03-29-16
Departure : 04-01-16
Conf. No. : 64499925
Rate Code : IDAVA
Page No. : 1 of 1

Date	Description	Charges	Credits
03-29-16	Deposit Transfer at Check-In		1,021.20
03-29-16	*Accommodation	212.00 ✓	
03-29-16	State Tax 6%	12.72	
03-29-16	Occ Tax 5%	10.60	
03-30-16	*Accommodation	354.00 ✓	
03-30-16	State Tax 6%	21.24	
03-30-16	Occ Tax 5%	17.70 ✓	
03-31-16	*Accommodation	354.00 ✓	
03-31-16	State Tax 6%	21.24	
03-31-16	Occ Tax 5%	17.70 ✓	
Total		1,021.20	1,021.20
Balance		0.00	

235,32

392,94

392,94

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Guest Signature:

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Dear Valued Guest: In the near future you may receive an Email Survey from Intercontinental Hotels Group. We ask that you remember EXCELLENT means ENJOYABLE. So if you have enjoyed your stay, please select EXCELLENT on the survey. If at any point during your stay you experienced an issue, please bring this to our attention at the front desk prior to check out.

Crowne Plaza Hollywood Beach
4000 S. Ocean Drive
Hollywood, FL 33019
Telephone: (954) 454-4334 Fax: (954) 458-3706

Deplasare SUA 14² noi - 4 APR

- | | | |
|---|--|--|
| ① | Avans justificare | \$ 1250 |
| ② | Bilet avion
Portland - ATLANTA - Detroit
Cleveland - Detroit
Chicago | \$ 1389. ²⁰ |
| ③ | Cleveland car
Rental | 99 ⁶¹ |
| ④ | Hotel Cleveland
parking | 407 ⁷⁵
28
<u>\$ 435¹⁷⁵</u> |
| ⑤ | Budget - Car Rental
Chicago | \$ 106 ⁴⁶ |
| | Benzina | 6 ⁴⁴ |
| ⑥ | Hotel Chicago | \$ 210 |

(7) Bilet Avion \$ 580^{2e}
Fort Lauderdale

(8) Car Rental national. \$ 189^{5P}
gas \$ 20⁰⁷

(9) Hotel + pernoctare \$ 1021²⁰
pernoctare \$ 59²⁴

(10) Hotel AT Ponta \$ 164⁵⁹

- cazare. 407,75 (1)
- cazare - 210 (1)
- cazare - 1021,20 (3)
- " - 164,59 (1)

1803,54

Transport = 2476,81 - 1250 (aprobat) = 1226,81
utn de aprobare

= 1226,81 utn