



Approved For Payment 9/17/2026

Laura Goodspeed
 Laura Goodspeed, Auditor General

Invoice

Association of Local Government Auditors

Date	PO	Invoice #
9/17/2026		200020429

Bill To
City of Detroit - Office of the Auditor General City of Detroit - Office of the Auditor General 2 Woodward - CAYMC Suite 216 Detroit, MI 48226 United States

Ship To
City of Detroit - Office of the Auditor General City of Detroit - Office of the Auditor General 2 Woodward - CAYMC Suite 216 Detroit, MI 48226 United States

Remit payment to: ALGA, 449 Lewis Hargett

Circle, Suite 290, Lexington, KY 40503

Federal Tax ID Number: 23-2539807

Terms	Due Date
Due on receipt	9/17/2026

Date	Qty	Description	Price	Totals
9/17/2026	1	Peer Review: \$1794.90 (Hotel), \$1201.21 (Flights), \$1526.62 (Reviewer Reimbursement)	\$4,522.73	\$4,522.73
		Sub-Total		\$4,522.73
		Total		\$4,522.73
		Balance Due		\$4,522.73

Comments:

**3% charge will be invoiced if paid with a credit card.

Laura Goodspeed
Laura Goodspeed, Auditor General

ALGA TRAVEL EXPENSE REPORT

Name: Corrie Stokes

Date: 08/07/2026

Signature: *Corrie Stokes*

Make Check Payable to: Corrie Stokes

Mail to: 301 W Stassney Ln, Unit 8

Austin, TX 78745

Buisness Purpose: City of Detroit Peer Review

Dates: 08/02/2026 to 08/07/2026

[illegible]

Attach receipts for all expenses except per diem.

Enter the first day of travel and last day of travel for ALGA business in the 'Dates' fields above. This will autofill the 'Date' column above.

Enter all expenses incurred for each day of travel by date under the appropriate expense column.

Total airfare may be entered on a single date line. If ALGA made and paid for your flight reservation, note that in the section below.

Calculate Per Diem using the table below. The results will autofill the 'Per Diem & Incidentals' column in the expense report above.

Other Notes/Comments:

On Friday 8/7, I flew from Detroit to Chicago and then home to Austin later in the week. ALGA paid my flight to Detroit directly, and I captured the cost it would have been for my Detroit to Austin flight had I flown directly home. That amount was \$312.45 which I have included as the flight cost on Friday. I do not know the flight cost from Austin to Detroit, but the original round trip price from the travel agent was \$627.97

Travel Per Diem Calculator			Departure Date	08/02/2026	Return Date	08/07/2026	Departure and Return dates are autofilled based dates entered above.		
Per Diem Rates from GSA.GOV			City, State: Detroit, MI				Look up the travel city's per diem rate and meal breakdown on GSA's website. Enter meals & incidentals amounts.		
			Total	Breakfast	Lunch	Dinner			
			\$74.00	\$18.00	\$20.00	\$31.00	\$5.00		
Day	Travel Dates	Daily Per Diem & Incidentals	Less Meals Provided by Meeting/Conference (Do not enter negative numbers for provided meals)				Adjusted Per Diem	1st / Last Day Reduction	Total Net Per Diem
		\$74.00	Breakfast	Lunch	Dinner	Total		25%	
1	08/02/2026	\$74.00				\$0.00	\$74.00	\$18.50	\$55.50
2	08/03/2026	\$74.00				\$0.00	\$74.00	\$0.00	\$74.00
3	08/04/2026	\$74.00				\$0.00	\$74.00	\$0.00	\$74.00
4	08/05/2026	\$74.00				\$0.00	\$74.00	\$0.00	\$74.00
5	08/06/2026	\$74.00				\$0.00	\$74.00	\$0.00	\$74.00
6	08/07/2026	\$74.00				\$0.00	\$74.00	\$18.50	\$55.50
7		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
8		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
9		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
10		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
11		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
12		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
13		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
14		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
15		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
Totals		\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$37.00	\$407.00

The 'Travel Dates' column is autofilled based on the Departure and Return dates.

The 'Daily Per Diem & Incidentals' column is auto filled based on total allowable per diem rate.

ALGA Travel Policies

BP-12 Travel Reimbursement Policy

BP-13 Travel Policy for Peer Review Teams

GSA Per Diem Rates

<https://www.gsa.gov/travel/plan-book/per-diem-rates?topnav=travel>

Revised May 2026

Screenshot on 6-26-26 of one way flights from Detroit to Austin on 8/7/26

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Roundtrip **One-way** Multi-city

Leaving from **Detroit, MI (DTT - All Airports)** Going to **Austin, TX (AUS - Austin-Bergstr...)** Date **Fri, Aug 7** Travelers, Cabin class **1 traveler, Economy** **Search**

Filter by

Stops

☒ Nonstop (3)

☐ 1 Stop (36)

Airlines

☐ Delta (3)

Preferred class

☐ Economy (3)

☐ First class (1)

Travel and baggage

☐ Seat choice included

☐ Carry-on bag included

☐ No cancel fee

☐ Changes included

Departing flights

From **Tue, Aug 4** **Wed, Aug 5** **Thu, Aug 6** **Fri, Aug 7** **Sat, Aug 8** **Sun, Aug 9** **Mon, Aug 10**

12:53pm — **2:52pm** **2h 59m • Nonstop** **\$312.42**
Detroit (DTW) — Austin (AUS)
Delta
One way per traveler
Flight details

4:50pm — **6:56pm** **3h 6m • Nonstop** **\$312.42**
Detroit (DTW) — Austin (AUS)
Delta
One way per traveler
Flight details

8:00pm — **9:58pm** **2h 58m • Nonstop** **\$312.42**
Detroit (DTW) — Austin (AUS)
Delta
One way per traveler
Flight details

Lyft Receipt, Home to AUS airport

<

Aug 2, 2026, 4:57 PM • 23 miles • 28 min

© OpenStreetMap



Rideshare Zone
Detroit, MI 48242

Pickup
4:57 PM

Detroit Marriott at the Rena...
Detroit, MI 48243

Drop-off
5:25 PM

Payment

Lyft Standard fare (23 mi, 28m) \$53.96

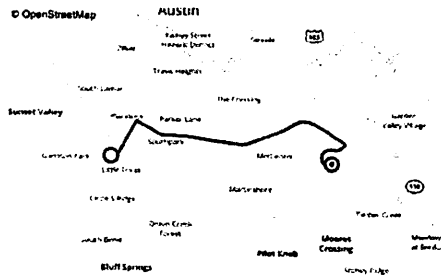
Tip \$10.79

♥ Musharaf says "thanks for the tip!"

Venmo
Total charge **\$64.75**

Lyft Receipt, DTW airport to hotel

Aug 2, 2026, 10:25 AM • 9.7 miles • 18 min



302 Bramble Dr
Austin, TX 78745
Pickup
10:25 AM

AUS, Terminal Barbara Jord...
Austin, TX 78719
Drop-off
10:44 AM

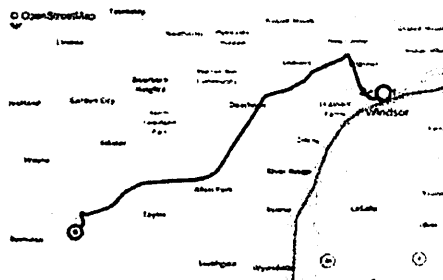
Payment

Lyft Standard fare (9.7 mi, 18m)	\$21.47
Texas Surcharge	\$0.50
Tip	\$4.39
Flash discount	-\$1.09

Venmo
Total charge **\$25.27**

Lyft Receipt, Hotel to DTW airport

Aug 7, 2026, 11:57 AM • 21.7 miles • 25 min



Marriott
Detroit, MI 48243
Pickup
11:57 AM

United Airlines
Detroit, MI 48242
Drop-off
12:22 PM

Payment

Lyft Standard fare (21.7 mi, 25m)	\$46.98
Tip	\$9.40

Venmo
Total charge **\$56.38**

Laura Goodspeed

Laura Goodspeed, Auditor General

Young, Katie

From: Mary Jo Archdeacon <mjarchdeacon@gmail.com>
Sent: Monday, June 15, 2026 9:44 AM
To: Young, Katie
Subject: City of Detroit Office of the Auditor General

Hi Katie:

Here is the team information:

1. Corrie Stokes

8/02 Austin/Detroit

Ticket #0067241764670 issued 6/15/26

Cost: \$363.40 plus \$50 service fee

(Booking own return because she is meeting family for a vacation).

2. Elise Garvey

8/02 Seattle/Detroit

8/07 Detroit/Seattle

Ticket #0277241764667 issued 6/11/26

Cost: \$737.81 plus \$50 service fee

Thank you,

Mary Jo



MARRIOTT

DETROIT MARRIOTT REN CENTER

GUEST FOLIO

6618	STOKES/CORRIE	152.00	08/07/26	11:01	53105
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	449 LEWIS HARGETT CI		08/02/26	17:28	
TYPE	LEXINGTON KY 40503		ARRIVE	TIME	
43					
ROOM		MCXXXXXXXXXXXX1813			MBV#: XXXXX1194
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/02	ROOM TR 6618, 1	152.00		
08/02	STATE TX 6618, 1	9.12		
08/02	OCCP TAX 6618, 1	15.20		
08/03	ROOM TR 6618, 1	152.00		
08/03	STATE TX 6618, 1	9.12		
08/03	OCCP TAX 6618, 1	15.20		
08/04	ROOM TR 6618, 1	152.00		
08/04	STATE TX 6618, 1	9.12		
08/04	OCCP TAX 6618, 1	15.20		
08/05	ROOM TR 6618, 1	152.00		
08/05	STATE TX 6618, 1	9.12		
08/05	OCCP TAX 6618, 1	15.20		
08/06	ROOM TR 6618, 1	152.00		
08/06	STATE TX 6618, 1	9.12		
08/06	OCCP TAX 6618, 1	15.20		
08/07	CCARD-MC		881.60	
	PAYMENT RECEIVED BY: MASTERCARD XXXXXXXXXXXX1813			.00

===== SUMMARY OF CHARGES =====				
08/02	ROOM TR	152.00		
	STATE TX	9.12		
	OCCP TAX	15.20		
08/03	ROOM TR	152.00		
	STATE TX	9.12		
	OCCP TAX	15.20		
08/04	ROOM TR	152.00		
	STATE TX	9.12		
	OCCP TAX	15.20		
08/05	ROOM TR	152.00		
	STATE TX	9.12		
	OCCP TAX	15.20		
08/06	ROOM TR	152.00		
	STATE TX	9.12		
	OCCP TAX	15.20		

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

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DETROIT MARRIOTT REN CENTER
RENAISSANCE CENTER
DETROIT MI 48243

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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



MARRIOTT

DETROIT MARRIOTT REN CENTER

GUEST FOLIO

2406 ROOM	GARVEY/ELISE NAME	152.00 RATE	08/07/26 DEPART	11:03 TIME	53928 ACCT#
GK	449 LEWIS HARGETT CI		08/02/26	17:28	
TYPE 22	LEXINGTON KY 40503		ARRIVE	TIME	

ROOM CLERK	ADDRESS	MCXXXXXXXXXXXX1813 PAYMENT	MBV#:
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DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/02	INTERNET	INTERNET		14.95
08/02	HSIA TAX	INTERNET		.90
08/02	ROOM TR	2406, 1		152.00
08/02	STATE TX	2406, 1		9.12
08/02	OCCP TAX	2406, 1		15.20
08/03	ROOM TR	2406, 1		152.00
08/03	STATE TX	2406, 1		9.12
08/03	OCCP TAX	2406, 1		15.20
08/04	INTERNET	INTERNET		14.95
08/04	HSIA TAX	INTERNET		.90
08/04	ROOM TR	2406, 1		152.00
08/04	STATE TX	2406, 1		9.12
08/04	OCCP TAX	2406, 1		15.20
08/05	ROOM TR	2406, 1		152.00
08/05	STATE TX	2406, 1		9.12
08/05	OCCP TAX	2406, 1		15.20
08/06	ROOM TR	2406, 1		152.00
08/06	STATE TX	2406, 1		9.12
08/06	OCCP TAX	2406, 1		15.20
08/07	CCARD-MC			
	PAYMENT RECEIVED BY: MASTERCARD	XXXXXXXXXXXX1813	913.30	
				.00

===== SUMMARY OF CHARGES =====				
08/02	INTERNET			14.95
	HSIA TAX			.90
	ROOM TR			152.00
	STATE TX			9.12
	OCCP TAX			15.20
08/03	ROOM TR			152.00
	STATE TX			9.12
	OCCP TAX			15.20
08/04	INTERNET			14.95
	HSIA TAX			.90
	ROOM TR			152.00
	STATE TX			9.12
	OCCP TAX			15.20
08/05	ROOM TR			152.00
	STATE TX			9.12
	OCCP TAX			15.20
08/06	ROOM TR			152.00



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RENAISSANCE CENTER
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Signature X



Name: Elise Garvey

Signature:

Make Check Payable to: Elise Garvey

Mail to: 1400 E. Mercer St. #10

Seattle, WA 98112

Business Purpose: City of Detroit Peer Review

Dates: 08/02/2026 to 08/07/2026

Attach receipts for all expenses except per diem.

Enter the first day of travel and last day of travel for ALGA business in the 'Dates' fields above. This will autofill the 'Date' column above.

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GSA Per Diem Rates

<https://www.gsa.gov/travel/plan-book/per-diem-rates?topnav=travel>

Revised May 2026

From: Elise Garvey
To: Garvey, Elise
Subject: Fwd: Your ride with Tu on August 2
Date: Monday, August 10, 2026 12:58:18 PM

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

From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Aug 3, 2026 at 07:09
Subject: Your ride with Tu on August 2
To: <elise.garvey@gmail.com>



YOUR RIDE TO 22 AIR CARGO RD ON AUGUST 2, 2026 AT 6:37 AM

Thanks for riding with Tu

Add tip

100% of tips go to drivers.



Apple Pay (MasterCard)

\$73.96

Standard fare (15.30mi, 23m 17s)

\$73.96

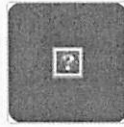
You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on August 2, 2026. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.

From: [Elise Garvey](#)
To: [Garvey, Elise](#)
Subject: Fwd: Receipt from greencab #RG17
Date: Monday, August 10, 2026 12:45:55 PM

On Fri, Aug 7, 2026 at 20:31 greencab <messenger@messaging.squareup.com> wrote:

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



greencab

Let greencab know how your experience was



\$77.28

#RG17

Aug 7 2026 at 8:30 PM

Custom Amount	\$64.40
Purchase Subtotal	\$64.40
Tip	\$12.88
Total	\$77.28



From: [Elise Garvey](#)
To: [Garvey, Elise](#)
Subject: Fwd: Your ride with Big Brew on August 7
Date: Monday, August 10, 2026 12:57:21 PM

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

From: Lyft Receipts <no-reply@lyftmail.com>
Date: Mon, Aug 10, 2026 at 12:51
Subject: Your ride with Big Brew on August 7
To: <elise.garvey@gmail.com>



YOUR RIDE TO 11050 ROGELL DR DETROIT ON AUGUST 7, 2026 AT 2:35 PM

Thanks for riding with Big Brew

Add tip

100% of tips go to drivers.



Apple Pay (MasterCard)

\$57.56

Standard fare (22.84mi, 34m 41s)	\$52.97
Tip	\$10.59
 Promotion	-\$6.00

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on August 7, 2026. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.