



National School Boards Association

Shopping Cart | Receipt

Thank you for your order. You may [Print](#) this page for your records.

[Proceed to Housing Reservation](#)

item	quantity	price	discount	tax	shipping	net-total
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00

Billing/Shipping Information

customer name: Hensley Debbie
email: debbie.hensley@fcps.edu
phone: (571)423-1068

billing name: Fairfax County Public Schools
contact: Hensley Debbie

shipping label: Ms. Debbie Hensley
 Technician
 Fairfax County Public Schools
 8115 Gatehouse Rd # 5400
 Falls Church, VA 22042-1203

billing label: Fairfax County Public Schools
 8115 Gatehouse Rd # 5400
 Falls Church, VA 22042-1203

Payment Information

net credit: \$0.00
payment amount: 2,175.00
payment method: [REDACTED]
cardholder's name: School Board Conf Trvl
credit card number: [REDACTED]
expiration date: [REDACTED]

Total: \$2,175.00
Paid: \$2,175.00
Balance: \$0.00

authorization code: [REDACTED]
reference number: [REDACTED]



National School Boards Association

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Item	quantity	price	discount	tax	shipping	net-total
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00

Billing/Shipping Information

customer name: Hensley Debbie
email: debbie.hensley@fcps.edu
phone: (571)423-1068

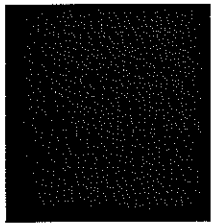
shipping label: Ms. Debbie Hensley
 Technician
 Fairfax County Public Schools
 8115 Gatehouse Rd # 5400
 Falls Church, VA 22042-1203

billing name: Fairfax County Public Schools
contact: Hensley Debbie

billing label: Fairfax County Public Schools
 8115 Gatehouse Rd # 5400
 Falls Church, VA 22042-1203

Payment Information

net credit: \$0.00
payment amount: 4,350.00
payment method:
cardholder's name:
credit card number:
expiration date:
authorization code:
reference number:



Total: \$4,350.00
Paid: \$4,350.00
Balance: \$0.00

Nonlocal Travel Reimbursement Request

Traveler's Name DERENAK KAUFAX, TAMARA

Reimbursement Document: TP1410014518
 SAP Document: 6300667726
 Reimbursement Status: C - Closed
 Approval Document: TR1410000585
 SAP Document: 1000022954
 Office/School: SB - SCHOOL BOARD OFFICE
 Entered By: Braganza, Yvette R.
 Phone: 571-423-1066

Total Estimated Expenses: \$ 2401.85
 Travel Amount Limit: \$ 0.00
 Amount of Advance Received: \$ 0.00

 Grant Amount: \$ 0.00

Departure Date: April 4, 2014
 Return Date: April 7, 2014
 Destination: New Orleans, LA
 Index: 600000 Subobject: 5022
 Purpose of Travel: Professional Development
 Travel Method: Air
 Travel Sponsor: National School Board Association

Description of Expense	Friday	Saturday	Sunday	Monday	Total Costs	Paid By FCPS	Paid by Traveler
	04/04/14	04/05/14	04/06/14	04/07/14			
Air/Train/Bus Fare					\$509.50	\$509.50	\$0.00
Registration Fees					\$725.00	\$725.00	\$0.00
Lodging (tax included)					\$533.63	\$533.63	\$0.00
Car Rental					\$0.00	\$0.00	\$0.00
Breakfast (A.M.E. Per Diem)			\$12.00	\$9.00	\$21.00	\$0.00	\$21.00
Lunch (M.E. Per Diem)	\$13.50	\$18.00	\$18.00	\$13.50	\$63.00	\$0.00	\$63.00
Dinner (A.M.E. Per Diem)	\$27.00			\$27.00	\$54.00	\$0.00	\$54.00
Incidentals (A.M.E. Per Diem)	\$3.75	\$3.00	\$3.00	\$3.75	\$13.50	\$0.00	\$13.50
POV Mileage Amount	\$6.05			\$6.05	\$12.10	\$0.00	\$12.10
Parking					\$0.00	\$0.00	\$0.00
Transportation	\$42.00		\$10.00	\$40.00	\$92.00	\$0.00	\$92.00
Other Expenses	\$27.00			\$25.00	\$52.00	\$0.00	\$52.00
Total					\$2199.73	\$1888.13	\$311.60
Travel Amount Limit							\$0.00
Amount of Advance Received							\$0.00
Balance Due Traveler							\$311.60
Balance Due FCPS							\$0.00

Travel Notes

Travel to NSBA conference in New Orleans.

Nonlocal Travel Request

Traveler's Name Derenak Kaufax, Tamara

Document: TR1410000585
SAP Document: 1000022954
Status: C - Closed
Required Date: March 24, 2014
Office/School: SB - SCHOOL BOARD OFFICE
Entered By: Braganza, Yvette R
Phone: 571-423-1066

	Estimated Expenses	
Registration Fee:	\$	725.00
Lodging:	\$	640.71
Lodging Tax: (20% of lodging amount)	\$	128.14
Meal Per Diem:	\$	231.00
Incidental Expenses Per Diem:	\$	17.50
Commercial Transportation:	\$	509.50
Mileage:	\$	0.00
Car Rental:	\$	0.00
Other Expenses:	\$	150.00
Total Estimated Expenses:	\$	2401.85
<hr/>		
Grant Amount:	\$	0.00
Travel Amount Limit:	\$	0.00
Amount of Advance Requested:	\$	0.00
Reservation Amount:	\$	1167.35

Departure Date: April 4, 2014
Return Date: April 7, 2014
Destination: New Orleans, Louisiana
Purpose of Travel: Professional Development
Index: 600000 Subobject: 5022
Travel Method: Air
Travel Sponsor: National School Board Association
Conference Web Site:
<http://annualconference.nsba.org/attendees/registration/>

Travel Notes

Travel to NSBA Convention



Plan Travel

Travel Information

AA Advantage



Online check-in time varies by operating carrier. Please try again later.

Washington to New Orleans

1 Adult
Friday April 4, 2014 - Monday April 7, 2014

Total Paid:
\$509.50 USD

AA Record Locator

[Redacted]

Reservation Name

[Redacted]

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status: Ticketed Feb 04, 2014

US Airways Record Locator

[Redacted]

Flight	Depart	Arrive
American Airlines 4442 <small>Operated by US Airways Express- Republic Airlines</small>	Washington (DCA) April 4, 2014 08:35 AM <small>Travel Time : 2 h 52 m Cabin Class : Economy Seat Information</small>	New Orleans (MSY) April 4, 2014 10:27 AM <small>Booking Code : L Plane Type : E70</small>

Fare Amount

Adult
1 x \$487.50 USD **\$487.50 USD**

Taxes & Carrier Imposed Fees

Adult
1 x \$22.00 USD **\$22.00 USD**

Flight	Depart	Arrive
American Airlines 4496 <small>Operated by US Airways Express- Republic Airlines</small>	New Orleans (MSY) April 7, 2014 08:35 PM <small>Travel Time : 2 h 43 m Cabin Class : Economy Seat Information</small>	Washington (DCA) April 7, 2014 10:18 PM <small>Booking Code : V Plane Type : E70</small>

Flight Subtotal

\$509.50 USD

Flight Change

[View Comparison Chart](#)

Change Reservation

Select

Change Reservation allows you to make changes to your itinerary. Pricing varies based on route selection, eligibility and current ticketed fare.

Same-Day Flight Change

Check for Availability Apr 03

Same-Day Flight Change allows you to change to a different flight with the same origin/destination and the same calendar date. Pricing varies based on current ticketed fare.

Baggage Information

View Baggage details for all the information you need to choose whether to carry or check.

[Show Baggage Details](#)

Passenger Summary

Add or edit your Passenger Details

TAMARA DERENAK KAUFAX

Tip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

1

Area Code and Number

Deranak Kautax



SpringHill Suites by Marriott
New Orleans Downtown
Convention Center

301 St. Joseph Street
New Orleans LA 70130
(504) 522 3100



Date	Description	Charges	Credits
			653.83
02Apr14	Advance Deposit		
04Apr14	Room Charge	189.00	
04Apr14	State Occupancy Tax	17.01	
04Apr14	City Tax	7.58	
04Apr14	Convention and Tourism T	1.00	
04Apr14	Local Tourism Fee	3.31	
05Apr14	Room Charge	189.00	
05Apr14	State Occupancy Tax	17.01	
05Apr14	City Tax	7.58	
05Apr14	Convention and Tourism T	1.00	
05Apr14	Local Tourism Fee	3.31	
06Apr14	Room Charge	189.00	
06Apr14	State Occupancy Tax	17.01	
06Apr14	City Tax	7.58	
06Apr14	Convention and Tourism T	1.00	
06Apr14	Local Tourism Fee	3.31	
07Apr14			0.01
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

TAXI RECEIPT

Date: April 4 Cab: _____
From: Airport
To: Hotel

Fare \$42

Received with Thanks



4/7/14

FARE RECEIPT \$ 40.00

TWO-WAY
RADIOS
504-835-4242



24-HOUR
SERVICE
504-835-4242

ESTABLISHED 1945 - OVER 60 YEARS OF EXCELLENT SERVICE
PLEASE CALL US TO COME BACK

CAB NO. _____ PRESENTED BY J. J.

Telephone # _____

CAB COMPANY
PASSENGER'S RECEIPT, TAXICAB FARE

Date April 6 20 14

Amount of Fare..... \$ 10.00

Other Charges..... \$ _____

Total..... \$ _____

Driver's Name to board dinner on

Cab Number Sunday

Nonlocal Travel Reimbursement Request

Traveler's Name
GARZA, KAREN K

Reimbursement Document: TP1410018570
 SAP Document: 6300733897
 Reimbursement Status: C - Closed
 Approval Document: TR1410000695
 SAP Document: 1000023642
 Office/School: SO - SUPERINTENDENTS OFFICE

Total Estimated Expenses: \$ 2400.40
 Travel Amount Limit: \$ 0.00
 Amount of Advance Received: \$ 0.00
 Grant Amount: \$ 0.00

Departure Date: April 4, 2014
 Return Date: April 7, 2014
 Destination: New Orleans, LA
 Index: 610100 Subobject: 5022
 Purpose of Travel: Professional Development
 Travel Method: Air
 Travel Sponsor: NSBA

Description of Expense	Friday	Saturday	Sunday	Monday	Total Costs	Paid By FCPS	Paid by Traveler
	04/04/14	04/05/14	04/06/14	04/07/14			
Air/Train/Bus Fare					\$386.50	\$386.50	\$0.00
Registration Fee					\$725.00	\$725.00	\$0.00
Lodging (tax included)					\$791.46	\$791.46	\$0.00
Car Rental					\$0.00	\$0.00	\$0.00
Breakfast (M&IE Per Diem)			-\$12.00	\$9.00	\$21.00	\$0.00	\$21.00
Lunch (M&IE Per Diem)		\$18.00	\$18.00	-\$13.50	\$49.50	\$0.00	\$49.50
Dinner (M&IE Per Diem)	\$27.00	\$36.00			\$63.00	\$0.00	\$63.00
Incidentals (M&IE Per Diem)		\$3.75	\$3.00	\$3.00	\$17.50	\$0.00	\$17.50
POV Mileage Amount					\$0.00	\$0.00	\$0.00
Parking				\$143.00	\$143.00	\$143.00	\$0.00
Transportation	\$36.50	\$19.50			\$56.00	\$36.50	\$19.50
Other Expenses	\$80.00				\$80.00	\$80.00	\$0.00
Total					\$2512.76	\$2342.26	\$170.50
Travel Amount Limit							\$0.00
Amount of Advance Received							\$0.00
Balance Due Traveler							\$170.50
Balance Due FCPS							\$0.00

Travel Notes

Dr. Garza will locate and provide the \$143 receipt for parking at Dulles Airport

Nonlocal Travel Request

Traveler's Name
Garza, Karen K

Document: TR1410000695
SAP Document: 1000023642
Status: C - Closed
Required Date: April 3, 2014
Office/School: SO - SUPERINTENDENTS
OFFICE

Estimated Expenses	
Registration Fee:	\$ 725.00
Lodging:	\$ 617.00
Lodging Tax: (20% of lodging amount)	\$ 123.40
Meal Per Diem:	\$ 231.00
Incidental Expenses Per Diem:	\$ 17.50
Commercial Transportation:	\$ 586.50
Mileage:	\$ 0.00
Car Rental:	\$ 0.00
Other Expenses:	\$ 100.00
Total Estimated Expenses:	\$ 2400.40

Grant Amount:	\$ 0.00
Travel Amount Limit:	\$ 0.00
Amount of Advance Requested:	\$ 0.00
Reservation Amount:	\$ 1088.90

Departure Date: April 4, 2014
Return Date: April 7, 2014
Destination: New Orleans, Louisiana
Purpose of Travel: Professional Development
Index: 610100 Subobject: 5022
Travel Method: Air
Travel Sponsor: NSBA
Conference Web Site:
<http://annualconference.nsba.org/>

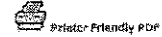


Welcome Garza, Karen K.

Home | Help | Log Off
Friday June 20, 2014

Local Travel Nonlocal Travel Approval My Profile

Nonlocal travel reimbursement approved successfully.



Nonlocal Travel Reimbursement Request - View

Traveler Information

Name and Home Address
GARZA, KAREN K
4150 BLACK IRONWOOD DRIVE
FAIRFAX, VA 22030
Employee Vendor Number FCP5208976
Office Telephone Number 571-425-1010

Reimbursement Document: TP1410018873
Reimbursement Status: A - Submitted for Approval
Approval Document: 131410000655
SAP Document: 1000023042
Office/School: SO - SUPERINTENDENTS OFFICE

Total Estimated Expenses: \$ 2460.40
Travel Amount Limit: \$ 0.00
Amount of Advance Received: \$ 0.00
Grant Amount: \$ 0.00

Departure Date: April 4, 2014
Return Date: April 7, 2014
Destination: New Orleans, LA
Index: G10100 **Subobject:** F022
Purpose of Travel: Professional Development
Travel Method: Air
Travel Sponsor: NSBA

Description of Expense	Friday 04/04/14	Saturday 04/05/14	Sunday 04/06/14	Monday 04/07/14	Total Costs	Paid By FCPS	Paid By Traveler
Air/Train/Bus Fare					\$586.50	\$586.50	\$0.00
Registration Fee					\$725.00	\$725.00	\$0.00
Lodging (tax included)					\$791.46	\$791.46	\$0.00
Car Rental					\$0.00	\$0.00	\$0.00
Breakfast (MAX Per Diem)			\$12.00		\$9.00	\$21.00	\$0.00
Lunch (MAX Per Diem)		\$18.00	\$18.00		\$18.50	\$45.50	\$0.00
Dinner (MAX Per Diem)	\$27.00	\$36.00			\$63.00	\$0.00	\$63.00
Incidentals (MAX Per Diem)	\$2.75	\$5.00	\$5.00		\$3.75	\$17.50	\$0.00
POV Mileage Amount					\$0.00	\$0.00	\$0.00
Parking				\$143.00	\$143.00	\$143.00	\$0.00
Transportation	\$26.00	\$19.50			\$55.50	\$36.30	\$19.20
Other Expenses	\$60.00				\$60.00	\$60.00	\$0.00
Total					\$2512.76	\$2341.26	\$170.50
Travel Amount Limit							\$0.00
Amount of Advance Received							\$0.00
Balance Due Traveler							\$170.50
Balance Due FCPS							\$0.00

Travel Notes

Dr. Garza will locate and provide the \$143 receipt for parking at Dulles Airport

Action by Approving Authority

Level	Level Title	Approval Type	Approved By	Approved Date	Approval Status	Notes
6100	Funds Verification	Nonlocal Travel	Karen Garza	05/20/2014	Approved	None
6300	Superintendent Approval	Nonlocal Travel	Karen Garza	06/20/2014	Approved	None

6/20/2014

OK TO Finance

KAREN K. GARZA, PH.D.



6/3/14 Date

Pay to the Order of

FCPS

Six hundred six and 63/100

\$ *606.63/100*

Dollars



Wells Fargo Bank, N.A.
Texas
wellsfargo.com

For



Karen K. Garza MP

(547.63)
flight +
conference
registration (59)

Kirkbride, Sue

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, February 06, 2014 11:22 AM
To: Garza, Karen
Subject: eTicket Itinerary and Receipt for Confirmation PNBDR



Confirmation:

[Check-In >](#)

Issue Date: February 06, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
GARZA/KAREN F	[REDACTED]		20B/29B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 04APR14	UA3618	E	WASHINGTON, DC (IAD - DULLES) 12:49 PM	NEW ORLEANS, LA (MSY) 2:27 PM	CRJ-700	Purchase

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

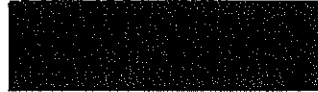
Mon, 07APR14	UA262	W	NEW ORLEANS, LA (MSY) 12:35 PM	WASHINGTON, DC (IAD - DULLES) 4:10 PM	A-319	Purchase
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FARE INFORMATION

Fare Breakdown

Airfare:	525.12USD
U.S. Federal Transportation Tax:	39.38
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	586.50USD
eTicket Total:	586.50USD

Form of Payment:



The airfare you paid on this itinerary totals: 525.12 USD

The taxes, fees, and surcharges paid total: 61.38 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/CVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
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National School Boards Association

Shopping Cart | Receipt

[Proceed to Housing Reservation](#)

Thank you for your order. You may [Print](#) this page for your records.

Item	quantity	price	discount	tax	shipping	net-total
Annual Conference 2014	1.00	725.00	\$0.00	\$0.00	\$0.00	\$725.00
Annual Conference 2014	1.00	59.00	\$0.00	\$0.00	\$0.00	\$59.00

Billing/Shipping Information

customer name: Garza Karen K.
email: kkgarza@fcps.edu
phone: (571)423-1010

billing name: Garza Karen K.
contact:

shipping label: Dr. Karen K. Garza
Superintendent
Fairfax County Public Schools
8115 Gatehouse Rd
Falls Church, VA 22042-1203

billing label: Dr. Karen K. Garza
Superintendent
Fairfax County Public Schools
8115 Gatehouse Rd
Falls Church, VA 22042-1203

Payment Information

net credit: \$0.00
payment amount: 784.00
payment method:
cardholder's name: Karen Garza
credit card number:
expiration date:
authorization code:
reference number:

Total: \$784.00
Paid: \$784.00
Balance: \$0.00

[Proceed to Housing Reservation](#)

Kirkbride, Sue

From: Kirkbride, Sue
Sent: Thursday, May 29, 2014 2:19 PM
To: Garza, Karen
Subject: Reimbursement - United Ticket - [REDACTED]

Hi Karen,

Will you give me a personal check payable to Fairfax County Public Schools for [REDACTED] trip to NSBA in New Orleans?

The total is \$606.63 ([REDACTED] airline ticket \$547.63 and conference registration \$59)

As we discussed at the time, United had a reservation glitch and I had to call United. It made sense to use one card at the time to be sure you and [REDACTED] were on the same flight.

Thank you.
Sue

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Thursday, February 06, 2014 11:10 AM
To: Garza, Karen
Subject: eTicket Itinerary and Receipt for Confirmation PMY72C



A STAR ALLIANCE MEMBER

Confirmation:

[Check-In >](#)

Issue Date: February 06, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
[REDACTED]	[REDACTED]		19B/29C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 04APR14	UA3618	B	WASHINGTON, DC (IAD - DULLES) 12:49 PM	NEW ORLEANS, LA (MSY) 2:27 PM	CRJ-700	Purchase

Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.

Mon, 07APR14	UA262	W	NEW ORLEANS, LA (MSY) 12:35 PM	WASHINGTON, DC (IAD - DULLES) 4:10 PM	A-319	Purchase
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FARE INFORMATION

Fare Breakdown	
Airfare:	488.96USD
U.S. Federal Transportation Tax:	36.67
U.S. Flight Segment Tax:	8.00
September 11th Security Fee:	5.00
U.S. Passenger Facility Charge:	9.00
Per Person Total:	547.63USD

Form of Payment:





701 Convention Center Boulevard
 New Orleans, LA 70130
 Tel: (504) 524-8200 Fax: (504) 524-0600

INFORMATION INVOICE

Arrival : 04-04-14
 Departure : 04-07-14
 Company Name :
 Karen Garza
 United States

Folio / Invoice # : /
 Reference # : 84070324
 Room No. : 0523
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 4816960
 Cashier No. : 29
 A/R Number :

Date	Description	Reference	Charges	Credits
04-04-14	Room Charge		205.00	
04-04-14	Occ Tax-State		14.35	
04-04-14	Occ Tax - Local		12.30	
04-04-14	City Bed Tax		1.00	
04-04-14	Tourism Support Assessment		3.59	
04-05-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036938	47.21	
04-05-14	Room Charge		205.00	
04-05-14	Occ Tax-State		14.35	
04-05-14	Occ Tax - Local		12.30	
04-05-14	City Bed Tax		1.00	
04-05-14	Tourism Support Assessment		3.59	
04-06-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036959	35.53	
04-06-14	Room Charge		205.00	
04-06-14	Occ Tax-State		14.35	
04-06-14	Occ Tax - Local		12.30	
04-06-14	City Bed Tax		1.00	
04-06-14	Tourism Support Assessment		3.59	
04-07-14				791.46
Total			791.46	791.46
Balance				0.00

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc, 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.



WYNDHAM
 RIVERSIDE
 NEW ORLEANS

701 Convention Center Boulevard
 New Orleans, LA 70130
 Tel: (504) 524-8200 Fax: (504) 524-0600

INFORMATION INVOICE

Arrival : 04-04-14
 Departure : 04-07-14
 Company Name :
Karen Garza
United States

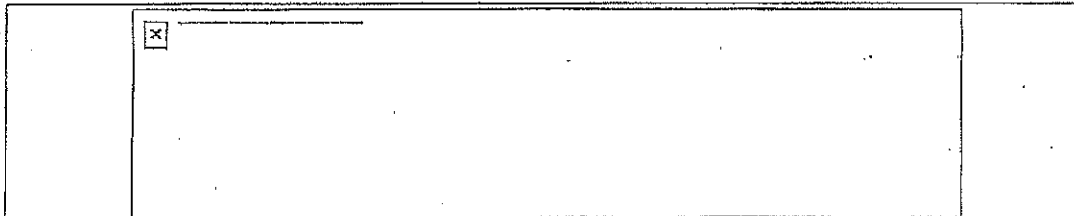
Folio / Invoice # : /
 Reference # : 84070324
 Room No. : 0523
 Page No. : 1 of 1
 Membership No. :
 Conf. No. : 4816960
 Cashier No. : 103
 A/R Number :

Date	Description	Reference	Charges	Credits
04-05-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036938	47.21	
04-06-14	Rm Svc-Breakfast	Room# 0523 : CHECK# 0036959	35.53	
Total			82.74	0.00
Balance				82.74

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.

Kirkbride, Sue

From: NSBAHousing@cmrus.com
Sent: Wednesday, October 23, 2013 5:39 PM
To: Kirkbride, Sue
Subject: Reservation #6716056 Karen Garza Hotel Confirmation for NSBA's 74th Annual Convention



HOUSING CONFIRMATION NOTICE

NSBA's 74th Annual Convention, New Orleans, LA, US
NSBA 2014 Confirmation #6716056 made on 10/23/2013

PLEASE CAREFULLY READ THE FOLLOWING POLICIES; NOTE: ATTENDEES (non-exhibitors) MUST BE REGISTERED FOR THE CONFERENCE BY NOVEMBER 15 OR YOUR HOTEL RESERVATION WILL BE AUTOMATICALLY CANCELLED.

SHUTTLE SERVICE: Shuttle Service to/from the convention center will be provided for most NSBA Housing hotels with the exception of the following (All are within an easy walk of Halls D & E):

- Embassy Suites
- Hampton Inn Convention Center
- Hyatt Place Convention Center
- Renaissance Arts Hotel
- Hilton Garden Inn
- Springhill Suites Convention Center
- Marriott Convention Center
- Courtyard Convention Center
- Residence Inn Convention Center

NOTE: Special arrangements can be made for those needing ADA assistance at all NSBA hotels, not just those on the shuttle route.

CREDIT CARD POLICIES: If your reservation is guaranteed by credit card, NSBA Housing will not charge a deposit. However, your designated hotel may charge a deposit of one night's stay plus tax after March 14, 2014, depending on the hotel's policy.

The credit card provided in the reservation is for guarantee only. It cannot be used for actual hotel charges upon checkout unless written permission from the card holder is provided to the hotel. Otherwise a major credit card will be required upon check-in at your designated hotel.

SMOKING POLICIES: The majority of hotels are 100% smoke-free. You are permitted to smoke only in designated areas outside the hotels.

Check your reservation details below for accuracy.

GUEST INFORMATION:

Guest Name: Karen Garza
Email: kkgarza@fcps.edu
Company: Fairfax County Public Schools
Address: 8115 Gatehouse Rd

Sharewiths: Falls Church VA 22042-1203 United States
Louis Garza (4/4/2014-4/7/2014)

HOTEL INFORMATION:

Hotel Name: Wyndham Riverfront New Orleans
Hotel Address: 701 Convention Center Boulevard
New Orleans, LA 70130
Arrival Date: Friday, 4/4/2014
Departure Date: Monday, 4/7/2014
of Nights: 3
Hotel Early Departure Fee: No early departure fee for NSBA attendees.
Room Type: ROOM
Occupancy: Double - 2 persons
Special Requests: Request King Bed

** All special requests are subject to hotel availability and cannot be guaranteed.*
Rate: US\$ 205.00
Applicable Hotel Tax: 13%
** Hotel tax subject to change and room rate does not include applicable hotel taxes or surcharges.*
There is an additional \$1.00 per night occupancy tax in addition to city tax.
Estimated Room+Tax Total: US\$ 694.95

IMPORTANT HOTEL POLICIES:

Deposit Policy: CC Guarantee or \$200/room and \$400/suite payable by check to CMR.
Guaranteed By: [REDACTED]
Cancellation Policy: Penalty of one night's room and tax applies after Friday, March 7, 2014

If you are sending a check to NSBA Housing to prepay for your stay, please make check payable to Convention Management Resources

Failure to check in on your scheduled date of arrival or failure to abide the stated cancellation policy may result in the loss of your entire reservation and may be subject to a cancellation, no show penalty, or loss of your room deposit.

The guest acknowledges that after the cancellation deadline, NSBA Housing shall have no obligation to recover or seek recovery of any deposit monies on the guest's behalf.

Thank you for using NSBA Housing for the NSBA's 74th Annual Convention.

To ensure proper delivery of future emails, take a moment now and add our email address NSBAHousing@cmrus.com - to your Address Book, Trusted Sender List, or Company White List.

NSBA Housing

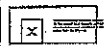
Email: NSBAHousing@cmrus.com
US and Canada Toll-Free: 800-616-8210

International:

415-979-2264

Fax:

415-216-2535



Please consider the environment before printing this email.



New Orleans
Carriage Cab
504-207-7777

CREDIT RECEIPT
CPNC : 1645
DRIVER: 10695809
Date: 04/04/14
Time: 16:09
Start: 16:08
End : 16:08
Dist.: 0.0 Mi
METER RATE: 2

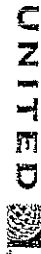
FARE \$ 33.00
TIP \$ 3.30
TOTAL \$ 36.30
APPROV : \$ 36.30

TRANS. APPROVED

IMPORTANT:
Retain a copy
for your records

Taxicab and

For comments or
complaints call
(504) 638-7176



Baggage Receipt

Issue Date: 04 APR 2014 IAD ATO

A STAR ALLIANCE MEMBER

Baggage Document
0152605924143
Ticket Number
016239608898

Description	Qty	Fees
First Bag Fee	1	\$25.00
Second Bag Fee	1	\$35.00

BAGGAGE FEES

Total Fees

USD \$60.00

Method of Payment

Cardholder Name
KALEN CANZA

Card Expiration:

City: LA
Country: TAD - MSY

- Excess Baggage Fees and Conditions:
- All excess baggage is subject to spare availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

YOU ARE NOW LOGGED IN
PLEASE VERIFY
DRIVER ID: 03069713

Cash

WHITE TILLET CAB

PLATE NO: 320-406-249
METER NO: 14824
DRIVER ID: 03069713
TRIP NUMBER: 2274

04-05-2014
START: 16:01
END: 16:02
RATE: 1
FARE: 33.00
EXTRA: 3.30

TOTAL : \$ 36.30

ETP AMOUNT :

GRAND TOTAL

CASH RECEIPT

FOR COMPLIMENTS OR CONCERN: PLEASE CALL
TAXICAB & FOR HIRE VEHICLE & READ
OF NEW ORLEANS, LOUISIANA
AT 504-638-7176

Powered by:



CASH RECEIPT

DRIVER: 10695809
CAB #: 0498
DATE: 04/05/14
Time: 16:37-19:52
RATE #: 1
Miles RT: 1.82
TRIP #: 327
FARE: \$10.00
EXTRAS: \$1.00
Total: \$11.00

UNITED CAB INC
(504) 522 - 0629
(504) 522 - 9771

MEMO

Fairfax County School Board

To: Comptroller
From: Braganza, Yvette (ext: 1066)
Date: 4/15/2014
Re: Expenditure Credit

Comments:

Attached are two checks totaling \$183 to be deposited to Fund Center [REDACTED] Commitment Item # [REDACTED]. This amount is reimbursement for the spouses' portion of the dinner expenses on April 6, 2014. The dinner expenses were paid with an FCPS procurement card designated to Commitment Item # [REDACTED] (Special Functions).

Attachments:

Checks (2) (\$61 and \$122)
Copy of restaurant receipt

COURT OF TWO SISTERS
 613 Rue Royal
 New Orleans, LA 70130
 Phone: (504) 522-7261

COURT OF TWO SISTERS
 613 Rue Royal
 New Orleans, LA 70130
 Phone: (504) 522-7261

Date: Apr06'14 09:36PM
 Card Type:
 Acct #:
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: EIE010289258286
 Auth Code: 086006
 Check: 7926
 Table: 504/1
 Server: 2050 Theodore

Subtotal: 771.54

Gratuity: 140.00

Total: 911.54

151
 -----Signature-----

***** Customer Copy *****

2050 Theodore

Tbl 504/1 Chk 7926 Gst 14
 Apr06'14 06:39PM


Dine In

2 TwoSisters Three	30.00
3 Shrimp Brochette	36.00
3 Fried Oysters	36.00
4 Table D'Hote	180.00
2 Shrimp Brochette	12.00
2 Turtle Soup	
Caesar Sld	4.00
3 Dinner Sld	
Beef Tenderloin	
Medium	
Beef Tenderloin	
Medium Well	
Catfish	
Chicken Oscar	
4 Caesar Sld	36.00
1 Lettuce Wedge	6.00
1 Dinner Sld	6.00
1 Spinach Sld	8.00
2 Shrimp&Grits	54.00
4 Catfish	100.00
1 Stuffed Trout	30.00
1 Catch-o-Day	32.00
1 Center Cut Filet	35.00
Medium	
1 Penne Pasta	28.00
1 Veal Oscar	30.00
2 PM Bananas Fost	16.00
2 Straw A La Ray	16.00
Bread Pudding	
1 Creme Brulee	8.00
Food	703.00
Tax	68.54
Total	771.54


For your convenience
 we are providing the following
 gratuity calculations:


15% gratuity is \$115.73
 18% gratuity is \$138.88
 20% gratuity is \$154.31

[REDACTED]
SANDRA EVANS
 [REDACTED]

DATE April 10, 2014 

PAY TO THE ORDER OF: F.O.P.S. \$ 61.00

Sixty-One and ⁰⁰/₁₀₀ DOLLARS  Security Features
 Details on Back.

 **SUNTRUST** [REDACTED]


MEMO: Steve chinner Sandra Evans MP

[REDACTED]

CHRISTINE WALSH DONOHUE
 [REDACTED]

Date 4/15/14

Pay to the Order of: Fairfax County Public Schools \$ 122 ⁰⁰/₁₀₀

One hundred twenty-two and ⁰⁰/₁₀₀ Dollars  Security Features
 Details on Back.

[REDACTED]

For Reimbursement for NSBA Dinner at Clubs Clubs MP

[REDACTED]

Handed Class