



Welcome Wilhelm, Jerome P.

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Thursday February 12, 2015

Local Travel

Nonlocal Travel

Reports

Approval

Administration



Printer Friendly PDF

Nonlocal Travel Reimbursement Request - View

Traveler Information

Name and Home Address

GOLDFARB, DAVID

Employee Vendor Number [REDACTED]

Office Telephone Number 703-219-2223

Reimbursement Document: [REDACTED]

SAP Document: [REDACTED]

Reimbursement Status: C - Complete

Approval Document: [REDACTED]

SAP Document: [REDACTED]

Office/School: FAIRFAX HIGH SCHOOL

Total Estimated Expenses: \$ 2389.50

Travel Amount Limit: \$ 0.00

Amount of Advance Received: \$ 0.00

Grant Amount: \$ 0.00

Departure Date: August 11, 2013

Return Date: August 14, 2013

Destination: Seattle, WA

Index: 500217 Subobject: 5024

Purpose of Travel: School Based Staff Professional Development

Travel Method: Air

Travel Sponsor: Solution Tree

Description of Expense	Sunday 08/11/13	Monday 08/12/13	Tuesday 08/13/13	Wednesday 08/14/13	Total Costs	Paid By FCPS	Paid by Traveler
Air/Train/Bus Fare					\$700.00	\$700.00	\$0.00
Registration Fee					\$629.00	\$629.00	\$0.00
Lodging (tax included)					\$585.00	\$585.00	\$0.00
Car Rental					\$0.00	\$0.00	\$0.00
Breakfast (M&IE Per Diem)		\$9.00			\$9.00	\$0.00	\$9.00
Lunch (M&IE Per Diem)		\$13.50	\$18.00	\$18.00	\$63.00	\$0.00	\$63.00
Dinner (M&IE Per Diem)		\$27.00		\$36.00	\$90.00	\$0.00	\$90.00
Incidentals (M&IE Per Diem)		\$3.75	\$5.00	\$5.00	\$17.50	\$0.00	\$17.50
POV Mileage Amount					\$0.00	\$0.00	\$0.00
Parking					\$0.00	\$0.00	\$0.00
Transportation					\$0.00	\$0.00	\$0.00
Other Expenses		\$298.00			\$298.00	\$0.00	\$298.00
Total					\$2391.50	\$1914.00	\$477.50
Travel Amount Limit							\$0.00
Amount of Advance Received							\$0.00
Balance Due Traveler							\$477.50
Balance Due FCPS							\$0.00

Travel Notes

Action by Approving Authority

Level	Level Title	Approval Type	Approved By	Approved Date	Approval Status	Notes
0100	Funds Verification	Nonlocal Travel	macourtney	10/29/2013	Approved	None
1000	FAMIS Review	Nonlocal Travel	angrimes	11/01/2013	Approved	None

[Back to List](#)

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General Travel Questions Contact Accounts Payable at 571-423-3739 or [TravelInfo](#). Technical Support Contact Financial Services FASTeam at 571-423-3636 or [Financial Services FASTeam](#).

Courtney, Melissa A

From: MVTravel@aol.com
Sent: Wednesday, May 29, 2013 3:18 PM
To: Courtney, Melissa A
Subject: airline invoice



Mount Vernon Travel, Inc.

8601 Richmond Highway • Alexandria, VA 22309 • (703) 799-9400
FAX (703) 799-9402 • 800-221-9402
EMAIL: mvtravel@aol.com

May 23, 2013

Invoice # 081113

Ms Melissa Courtney
Fairfax High School
3501 Rebel Run
Fairfax, VA 22030

AIRFARE INVOICE

RECORD LOCATOR [REDACTED]
\$581.03 Per Person (14 Total tickets).

DEPARTURE DATE: Sunday August 11, 2013

Departing: United Airline Flight # 1507
from Dullas @ 8:18 AM to Seattle Washington @ 11:02 AM

RETURN DATE: Wednesday, August 14, 2013

Departing: United Airline Flight # 1057
from Seattle Washington @ 11:50 AM to Dullas @ 7:45 PM

\$581.03 Per Person X 14 People = \$8,134.42 TOTAL

TOTAL DUE **\$8,134.42**

** Full Payment due by May 28, 2013*

** Air Tickets are Non-Refundable*

Names must appear as on Gov. issued ID or Drivers License

Date of Birth and Gender due by May 28, 2013

*Baggage: carryon free, 1st checked bag \$25.00 each way,
2nd Checked bag \$35.00 each way*

Check should be made payable to: Mount Vernon Travel, Inc.
8601 Richmond Highway
Alexandria, VA 22309
(703) 799-9400

Mount Vernon Travel
mytravel@aol.com
703-799-9400 tel.
703-799-9402 fax.

FAIRFAX, VIRGINIA 22030

Acct Nbr w/ Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
	MOUNT VERNON TRAVEL, IN	0012098	6/10/2013		\$8,134.42
Vendor Invoice Number	Date	Fund	Fund Description	Fund Amount	
	6/10/2013		Clearing-General-General Rev/Exp	\$8,134.42	

Clearing-General-General Rev/Exp

\$8,134.42

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422



555 north morton street
bloomington, Indiana 47404
800.733.6786
812.336.7790 (fax)
accounting@solution-tree.com

Solution Tree

INVOICE

Page	Customer ID	Invoice ID
1		
Ref Date	Invoice Date	Ship Date
4/23/2013	4/15/2013	4/15/2013

Ship To ID:

Sold To: Fairfax High School
Accounts Payable
3501 Rebel Run
Fairfax, VA 22030-1888

Ship To: David Goldfarb
3501 Rebel Run
Fairfax HS
Fairfax, VA 22030

Customer PO #	Payment By	Rep	Shipped Via	Terms	Ordered By
		House Account	None	Net 30 Days	

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
	PLC Inst Seattle, WA Aug 12-14, 2013	649.00	1	1			629.00	629.00

1 of 18 Invoices for this purchase order. Each registration has been Invoiced separately.

PLEASE NOTE OUR INSTITUTE CANCELLATION POLICY:

Cancellations before May 14 will require a \$75 processing fee per registration. Cancellations between 10 and 90 days prior will require half the registration fee per registration. No refunds for cancellations after August 2.

We welcome and recommend substitutions for those who cannot attend.

~ALL CANCELLATIONS AND SUBSTITUTIONS MUST BE IN WRITING and can be submitted to registration@solution-tree.com. ALL CANCELLATIONS ARE FINAL.~

Total Units Shipped: 1

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$629.00	\$0.00	\$0.00	\$629.00	\$0.00	\$0.00	\$629.00

The Westin Seattle
 1900 Fifth Avenue
 Seattle, WA 98101
 United States
 Tel: 206-728-1000 Fax: 206-728-2259



Dave Goldfarb
 3501 Rebel Run
 Fairfax, VA 22030
 USA

Page Number : 1
 Guest Number : XXXXXXXXXX
 Folio ID : D
 Arrive Date : 11-AUG-13 13:01
 Depart Date : 14-AUG-13 07:06
 No. Of Guest : 1
 Room Number : 3859

Copy Invoice

Tax ID : 26-1479698

Date	Time	Reference	Description	Charges (USD)	Credits (USD)
11-AUG-13	01:56	RT3859	Room Charge	195.00	
11-AUG-13	01:56	RT3859	State Tax	16.77	
11-AUG-13	01:56	RT3859	Seattle Tourism Assessment	2.00	
11-AUG-13	01:56	RT3859	Occupancy Tax	13.65	
12-AUG-13	01:55	RT3859	Room Charge	195.00	
12-AUG-13	01:55	RT3859	State Tax	16.77	
12-AUG-13	01:55	RT3859	Seattle Tourism Assessment	2.00	
12-AUG-13	01:55	RT3859	Occupancy Tax	13.65	
13-AUG-13	01:47	RT3859	Room Charge	195.00	
13-AUG-13	01:47	RT3859	State Tax	16.77	
13-AUG-13	01:47	RT3859	Seattle Tourism Assessment	2.00	
13-AUG-13	01:47	RT3859	Occupancy Tax	13.65	
14-AUG-13	02:59	A/R Trans	Transfer to A/R		-682.26
** Total				682.26	-682.26
*** Balance				-0.00	

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

Continued on the next page

FAIRFAX HIGH SCHOOL
FAIRFAX, VIRGINIA 22030

Acct Nbr w/ Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
	WESTIN SEATTLE	0012276	8/6/2013		\$12,280.68
Vendor Invoice Number	Date	Fund Description	Fund	Fund Amount	
	8/6/2013	Clearing-General-General Rev/Exp			\$12,280.68

Clearing-General-General Rev/Exp

\$12,280.68

TO REORDER CALL YOUR LOCAL SAFEGUARD DISTRIBUTOR AT 800-222-0842

PK8
Washington Dulles Int'l Airport

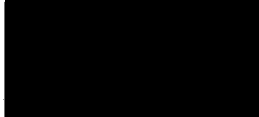
44910 Saarinen Circle
Dulles, VA 20166
Customer Service Number:
(703) 572-4580

Shift/Seq. #: 094/4279
Entry lane 22: 08/11/13 07:02 am
Payment lane 16: 08/14/13 08:53 pm

PURCHASE

Amount: \$68.00

Card: .00 Approved



Sequence: 31

Exit Before 08/15/13 07:32 am
Or Additional Charges May Apply

Thank You And Have A Nice Day



Vans Sedans Limos Buses Tours

800 SW 16th St., Renton, WA 98057 - 425 981-7000

www.ShuttleExpress.com

FARE TICKET

DATE 8/11/13 VEH # 934 DRIVER # 7300
REZ # _____ # GUESTS / # HOURS 8/

ADJUSTMENT

☐ NO SHOW

☐ K-FARE

☐ PREMIUM MX / ADA / AG

☐ OTHER

☒ PRE-PAID CREDIT CARD

☐ DIRECT BILL

☐ EMPLOYEE

GUEST NAME

Harfax High School

COMPANY NAME

FROM

STJ

TO

1900 5th Ave

Daves
CC
Seattle

☐ ADD TO CREDIT CARD

☐ PREPAID ON CREDIT CARD

FARE AMT	<u>115.00</u>
TIP	
TOTAL	

GUEST SIGNATURE

Kristen M. Boeln

Shuttle Express

Ticket Confirmation & Boarding Pass

One Way

PRINT THIS TICKET, IT IS REQUIRED WHEN BOARDING VEHICLE
Failure to do so may result in fare being charged when service is rendered.

Ticket Detail	
Name:	Fairfax High School -- Van 1 of 2
Pick Up Date:	08/11/13
Arrival Time:	Check in for service
Service Type:	Exclusive Van (10-Seat)
Number of Passengers:	8
Pick Up Location:	Sea-Tac Airport
Pick Up Address:	
Drop Off Location:	Westin Hotel (Exclusive Service Only)
Drop Off Address:	1900 5th Ave
Payment Type:	Credit Card Pre Paid
Fare:	115.00
Gratuity:	
Total Fare:	
Ticket Number:	3848467
Signature:	x

Please contact our Reservation center at 425-981-7000.

To avoid charges, please cancel at least 24 hours prior to your pickup time.

Service from the airport is On Demand, so after you've collected your luggage and you're ready to go, check in at our Guest Service Desk to activate your pre-paid ticket. We are located in the center of the 3rd floor of the airport parking garage (from baggage claim, cross skybridge 3 or 4 to the parking garage, go down to the third floor; we're in the Ground Transportation Plaza). How Share Ride Works - Spend a little Time, Save a lot of Money! Share Ride means you "share a ride" with others going in your direction. Our service and fares are based on multiple stops -- because passengers arrive on different flights and times, we can't offer instant share ride departures from the airport and a van won't be waiting for you. Instead, we group guests going to the same area. Because you're sharing a ride, you're also sharing the cost, which helps keep our fares lower than taxis. Click here to find us at SeaTac Airport: <http://youtu.be/Ag5mMxp2Zko>

Shuttle Express

Ticket Confirmation & Boarding Pass

One Way

PRINT THIS TICKET, IT IS REQUIRED WHEN BOARDING VEHICLE
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Ticket Detail	
Name:	Fairfax High School -- Van 2 of 2
Pick Up Date:	08/11/13
Arrival Time:	Check in for service
Service Type:	Exclusive Van (10-Seat)
Number of Passengers:	8
Pick Up Location:	Sea-Tac Airport
Pick Up Address:	
Drop Off Location:	Westin Hotel (Exclusive Service Only)
Drop Off Address:	1900 5th Ave
Payment Type:	Credit Card Pre Paid
Fare:	115.00
Gratuity:	
Total Fare:	
Ticket Number:	3848468
Signature:	x

Please contact our Reservation center at 425-981-7000.

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Service from the airport is On Demand, so after you've collected your luggage and you're ready to go, check in at our Guest Service Desk to activate your pre-paid ticket. We are located in the center of the 3rd floor of the airport parking garage (from baggage claim, cross skybridge 3 or 4 to the parking garage, go down to the third floor; we're in the Ground Transportation Plaza). How Share Ride Works - Spend a little Time, Save a lot of Money! Share Ride means you "share a ride" with others going in your direction. Our service and fares are based on multiple stops -- because passengers arrive on different flights and times, we can't offer instant share ride departures from the airport and a van won't be waiting for you. Instead, we group guests going to the same area. Because you're sharing a ride, you're also sharing the cost, which helps keep our fares lower than taxis.

Click here to find us at SeaTac Airport: <http://youtu.be/Ag5mMxp2Zko>

Goldfarb, David

From: Shuttle Express [sales@shuttleexpress.net]
Sent: Friday, August 09, 2013 4:16 PM
To: Goldfarb, David
Subject: Ticket numbers: [REDACTED]
Attachments: ATT00001.htm

Thank you for using Shuttle Express.

This email contains your ticket confirmation. Please review carefully and call (425) 981-7000 to change or cancel this reservation.
We have a 24-hour cancellation policy.

Service Confirmation:

Ticket Number: [REDACTED]

Service: Exclusive Van (10-Seat)

Pick-up/Drop-off Details:

Guest: Fairfax High School -- Van 1 of 2, party of 8 **Date/Time of Service:** Sunday, August 11, 2013, Check in for service .

Pick-up Location: Sea-Tac Airport

Drop-off Locations: 1900 5th Ave Westin Hotel (Exclusive Service Only)

Fare:

\$115.00 - paid by Credit Card Pre Paid. Your fare does not include a gratuity for your driver, which is optional.

Goldfarb, David

From: Shuttle Express [sales@shuttleexpress.net]
Sent: Friday, August 09, 2013 4:08 PM
To: Goldfarb, David
Subject: Ticket numbers: [REDACTED]
Attachments: ATT00001.htm

Thank you for using Shuttle Express.

This email contains your ticket confirmation. Please review carefully and call (425) 981-7000 to change or cancel this reservation.
We have a 24-hour cancellation policy.

Service Confirmation:

Ticket Number: [REDACTED]

Service: Exclusive Van (10-Seat)

Pick-up/Drop-off Details:

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Pick-up Location: Sea-Tac Airport

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Fare:

\$115.00 - paid by Credit Card Pre Paid. Your fare does not include a gratuity for your driver, which is optional.