



Welcome Grimes, Alexandra N.

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Friday December 12, 2014

Local Travel

Nonlocal Travel

Approval

Administration

My Profile



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## Nonlocal Travel Reimbursement Request - Approval

## Traveler Information

## Traveler's Name

OHTA, HERBERT

Reimbursement Document: [REDACTED]

Reimbursement Status: A - Submitted for Approval

Approval Document: [REDACTED]

SAP Document: [REDACTED]

Office/School: FAIRFAX HIGH SCHOOL

Departure Date: August 12, 2014

Return Date: August 15, 2014

Destination: Grand Rapids, MI

Index: 500217 Subobject: 5020

Purpose of Travel: Technical Training

Travel Method: Air

Travel Sponsor: <http://www.solution-tree.com/>

Total Estimated Expenses: \$ 1211.90

Travel Amount Limit: \$ 1550.00

Amount of Advance Received: \$ 0.00

Grant Amount: \$ 0.00

Description of Expense	Tuesday 08/12/14	Wednesday 08/13/14	Thursday 08/14/14	Friday 08/15/14	Total Costs	Paid By FCPS	Paid by Traveler
Air/Train/Bus Fare					\$405.00	\$405.00	\$0.00
Registration Fee					\$629.00	\$629.00	\$0.00
Lodging (tax included)					\$312.00	\$312.00	\$0.00
Car Rental					\$0.00	\$0.00	\$0.00
Breakfast (M&IE Per Diem)					\$0.00	\$0.00	\$0.00
Lunch (M&IE Per Diem)				\$9.00	\$9.00	\$0.00	\$9.00
Dinner (M&IE Per Diem)	\$19.50	\$26.00	\$26.00		\$71.50	\$0.00	\$71.50
Incidentals (M&IE Per Diem)					\$0.00	\$0.00	\$0.00
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	\$25.00	✓		\$92.00	\$117.00	\$0.00	\$117.00
<b>Total</b>					<b>\$1543.50</b>	<b>\$1346.00</b>	<b>\$197.50</b>
Travel Amount Limit							\$1550.00
Amount of Advance Received							\$0.00
Balance Due Traveler							\$197.50
Balance Due FCPS							\$0.00

→ 404.55  
→ 7609  
→ 258.80 357.46

## Travel Notes

## Approval/Rejection Notes



# Mount Vernon Travel, Inc.

8601 Richmond Highway • Alexandria, VA 22309 • (703) 799-9400

FAX (703) 799-9402 • 800-221-9402

EMAIL: mvtravel@aol.com

July 3, 2014

Invoice # 081214 FHS

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

## AIRFARE INVOICE

RECORD LOCATOR : K06TET

\$404.55 Per Person (14 Total tickets)

DEPARTURE DATE: Tuesday August 12, 2014

Departing: United Airlines Flight # 3388

from Dullas Airport @ 5:00 PM arriving Grand Rapids MI @ 6:47 PM

RETURN DATE: Friday August 15, 2014

Departing: United Airlines Flight # 3408

from Grand Rapids MI @ 2:25 PM to Dullas Airport @ 4:09 PM

\$404.55 Per Person X 14 People = \$5,663.70 TOTAL

TOTAL AMOUNT DUE \$5,663.70

## TICKETS ARE NON REFUNDABLE

\* A \$50.00 deposit per person is due by July 7, 2014

\* Final Payment due by July 13, 2014

\* Names as they appear on driver's license or Gov't issued ID

And Date of birth and gender is due by July 13, 2014

\* 1 carry on free, 1 personal item free, 1<sup>st</sup> checked bag \$25.00 each way

2<sup>nd</sup> checked bag \$35.00 each way that you pay at the airport

Check should be made payable to: Mount Vernon Travel, Inc.

8601 Richmond Highway

Alexandria, VA 22309

(703) 799-9400

To: MVTRAVEL <MVTRAVEL@AOL.COM>

114

Date: Tue, Jul 8, 2014 12:18 pm



A STAR ALLIANCE MEMBER

\_\_\_\_\_

Check-In >

Issue Date: July 07, 2014

✓OHTA/HERBERTYONEMITSU

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 12AUG14	UA3388V	WASHINGTON, DC (IAD - DULLES) 5:00 PM	GRAND RAPIDS, MI (GRR) 6:47 PM	ERJ-145	
Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.					
Fri, 15AUG14	UA3408V	WASHINGTON, DC (IAD - DULLES) 4:09 PM	GRAND RAPIDS, MI (GRR) 2:25 PM	ERJ-145	

Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.

Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.

Group Name: MISSY CORTNEY

Fax :

MOUNT VERNON TRAVEL INC  
8601 RICHMOND HWY  
ALEXANDRIA VA 223094201

### Seat Assignment Summary

\* K06TET (main)

SEATS ASSIGNED FLT 3388 12AUG HK14 500P 647P V CLASS

10HTA/HERBERT

IAD TO GRR

23A\*



1OHTA/HERBERT	GRR TO IAD	23A*
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If you need further assistance please contact United Groups at 1-800-426-1122.



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

# Solution Tree

## INVOICE

Page 1	Customer ID [REDACTED]	Invoice ID [REDACTED]
Ref Date 7/3/2014	Invoice Date 4/28/2014	Ship Date 4/28/2014
Ship To ID: [REDACTED]		

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

**Ship To:** CFF351 TBA#1-14 PO#61700-4-20  
3501 Rebel Run  
Fairfax HS  
Fairfax, VA 22030

Customer PO # 61700-4-20	Payment By	Rep Moore, Stacy	Shipped Via None	Terms Net 30 Days	Ordered By Stacy (Erb) Moore
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ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
[REDACTED]	2014 Grand Rapids, MI PLC 8/13-8/15	649.00	14	14			609.00	8,526.00

**PLEASE NOTE OUR INSTITUTE CANCELLATION POLICY:**

Cancellations before May 15 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 3.  
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: 15

Product Total	Sales Tax	Shipping	Invoice Total	Pre-Paid	Paid With Order	Balance Due
\$8,526.00	\$0.00	\$0.00	\$8,526.00	\$0.00	\$0.00	\$8,526.00

Wyndham Garden Grand Rapids Airport  
 4495 28th Street SE  
 Grand Rapids, MI 49512  
 Tel: (616) 956-8080 Fax: (616) 719-0376

**INFORMATION INVOICE**

Arrival : 08-12-14  
 Departure : 08-15-14  
 Company Name : FCPS

**Fcps  
US**

Folio / Invoice # : /  
 Reference # : XXXXXXXXXX  
 Room No. : 9006  
 Page No. : 1 of 5  
 Membership No. : XXXXXXXXXX  
 Conf. No. : XXXXXXXXXX  
 Cashier No. : 16  
 A/R Number :

Date	Description	Reference	Charges	Credits
08-12-14	Check	ch # <span style="background-color: black; color: black;">XXXXXXXXXX</span> Fairfax High School		5,023.20
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #208	104.00	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #208	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #208	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #216	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #216	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #216	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #216	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #218	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #218	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #218	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #218	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #222	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #222	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #222	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #222	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #224	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #224	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #224	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #224	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #228	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #228	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #228	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #228	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #230	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #230	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #230	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #230	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #231	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #231	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #231	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #231	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #233	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #233	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #233	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #233	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #234	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #234	6.24	

Wyndham Garden Grand Rapids Airport  
 4495 28th Street SE  
 Grand Rapids, MI 49512  
 Tel: (616) 956-8080 Fax: (616) 719-0376

**INFORMATION INVOICE**

Arrival : 08-12-14  
 Departure : 08-15-14  
 Company Name : FCPS

**Fcps  
US**

Folio / Invoice # : /  
 Reference # : 39315  
 Room No. : 9006  
 Page No. : 2 of 5  
 Membership No. :  
 Conf. No. : XXXXXXXXXX  
 Cashier No. : 16  
 A/R Number :

Date	Description	Reference	Charges	Credits
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #234	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #234	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #244	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #244	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #244	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #244	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #246	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #246	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #246	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #246	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #248	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #248	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #248	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #248	3.12	
08-12-14	Room Charge	Routed From Caven Jeremiah Of Room #249	104.00	
08-12-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #249	6.24	
08-12-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #249	6.24	
08-12-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #249	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #208	104.00	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #208	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #208	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #216	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #216	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #216	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #216	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #218	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #218	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #218	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #218	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #222	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #222	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #222	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #222	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #224	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #224	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #224	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #224	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #226	104.00	



Wyndham Garden Grand Rapids Airport  
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 Grand Rapids, MI 49512  
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**INFORMATION INVOICE**

Arrival : 08-12-14  
 Departure : 08-15-14  
 Company Name : FCPS

**Fcps  
US**

Folio / Invoice # : /  
 Reference # :   
 Room No. : 9006  
 Page No. : 3 of 5  
 Membership No. :   
 Conf. No. :   
 Cashier No. : 16  
 A/R Number :

Date	Description	Reference	Charges	Credits
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #228	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #228	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #228	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #230	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #230	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #230	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #230	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #231	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #231	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #231	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #231	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #233	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #233	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #233	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #233	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #234	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #234	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #234	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #234	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #244	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #244	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #244	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #244	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #246	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #246	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #246	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #246	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #248	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #248	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #248	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #248	3.12	
08-13-14	Room Charge	Routed From Caven Jeremiah Of Room #249	104.00	
08-13-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #249	6.24	
08-13-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #249	6.24	
08-13-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #249	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #208	104.00	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #208	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #208	3.12	

Wyndham Garden Grand Rapids Airport  
 4495 28th Street SE  
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**INFORMATION INVOICE**

Arrival : 08-12-14  
 Departure : 08-15-14  
 Company Name : FCPS

**Fcps  
US**

Folio / Invoice # : /  
 Reference # :   
 Room No. : 9006  
 Page No. : 4 of 5  
 Membership No. :   
 Conf. No. :   
 Cashier No. : 16  
 A/R Number :




Date	Description	Reference	Charges	Credits
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #216	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #216	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #216	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #216	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #218	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #218	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #218	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #218	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #222	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #222	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #222	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #222	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #224	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #224	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #224	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #224	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #228	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #228	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #228	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #228	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #230	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #230	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #230	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #230	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #231	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #231	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #231	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #231	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #233	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #233	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #233	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #233	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #234	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #234	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #234	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #234	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #244	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #244	6.24	

Wyndham Garden Grand Rapids Airport  
4495 28th Street SE  
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**INFORMATION INVOICE**

Arrival : 08-12-14  
Departure : 08-15-14  
Company Name : FCPS

**Fcps  
US**

Folio / Invoice # : /  
Reference # :   
Room No. : 9006  
Page No. : 5 of 5  
Membership No. :   
Conf. No. :   
Cashier No. : 16  
A/R Number :

Date	Description	Reference	Charges	Credits
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #244	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #244	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #246	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #246	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #246	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #246	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #248	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #248	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #248	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #248	3.12	
08-14-14	Room Charge	Routed From Caven Jeremiah Of Room #249	104.00	
08-14-14	State Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #249	6.24	
08-14-14	City Occupancy Tax-6%	Routed From Caven Jeremiah Of Room #249	6.24	
08-14-14	County Occupancy Tax-3%	Routed From Caven Jeremiah Of Room #249	3.12	
<b>Total</b>			<b>5,004.48</b>	<b>5,023.20</b>
<b>Balance</b>			<b>÷ 14 = 357.46</b>	<b>-18.72</b>

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. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about privacy.


FAIRFAX HIGH SCHOOL  
FAIRFAX, VIRGINIA 22030

Acct Nbr w/ Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
	WYNDAM GARDEN HOTEL	0013317	8/8/2014		\$5,023.20
Vendor Invoice Number	Date	Fund	Fund Description	Fund Amount	
	8/8/2014		Clearing-General-General Rev/Exp	\$5,023.20	

Clearing-General-General Rev/Exp

\$5,023.20

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

**UNITED****Baggage Receipt**  
Issue Date: 12 AUG 2014 IAD ATOA STAR ALLIANCE MEMBER Baggage Document  
0162603010235Description  
First Bag FeeQty  
1Fees  
\$25.00Method of Payment  
[REDACTED]Ticket Number  
0162414215905Cardholder Name  
HERBERT OHTA**BAGGAGE FEES**

Total Fees

USD \$25.00 ✓

Confirmation: [REDACTED]

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier

UA


Routing

IAD - GRR

AGENT REFERENCE: GG ESC BAG

**UNITED****Baggage Receipt**

Issue Date: 15 AUG 2014 GRR ATO

A STAR ALLIANCE MEMBER Baggage Document  
0162603173724Description  
First Bag FeeQty  
1Fees  
\$25.00Method of Payment  
[REDACTED]Ticket Number  
0162414215905Cardholder Name  
HERBERT OHTA**BAGGAGE FEES**

Total Fees

USD \$25.00 ✓

Confirmation: [REDACTED]

**Excess Baggage Terms and Conditions:**

- All excess baggage is subject to space availability.
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- For refunds or adjustments, see a United representative.

Carrier

UA

Routing

GRR - IAD

AGENT REFERENCE: GG ESC BAG

**METROPOLITAN WASHINGTON AIRPORTS AUTHORITY**  
THANKS YOU FOR PARKING  
AT  
WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT [REDACTED] \$57.00 03A 08/15/14 16:47

SOUTHLAND PRINTING  
SHREVEPORT, LA.**PARKING RECEIPT**

815394