

Welcome Wilhelm, Jerome P.

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Thursday February 12, 2015

**Local Travel** 

**Nonlocal Travel** 

Reports

Approval

Administration



## **Nonlocal Travel Reimbursement Request - View**

**Traveler Information** Name and Home Address

MCLAIN, JIM R.

**Employee Vendor Number** 

Office Telephone Number 571-423-2013

**Total Estimated Expenses:** \$ 2884.50 **Travel Amount Limit:** 0.00 Amount of Advance Received: \$ 0.00

**Grant Amount:** \$ 0.00 Reimbursement Document: SAP Document:

Reimbursement Status: C - Complete

Approval Document: SAP Document:

Office/School: FT - SAFETY AND SECURITY

Departure Date: September 23, 2013 Return Date: September 27, 2013

Destination: Chicago, IL

Index: 960200 Subobject: 5022

Purpose of Travel: Professional Development

Travel Method: Air

Travel Sponsor: ASIS International

Description of Expense	Monday	Tuesday	Wednesday	Thursday	Friday	Total Costs	Paid By	Paid by
bescription of Expense	09/23/13	09/24/13	09/25/13	09/26/13	09/27/13	rotal Costs	FCPS	Traveler
Air/Train/Bus Fare						\$296.80	\$296.80	\$0.00
Registration Fee						\$895.00	\$895.00	\$0.00
Lodging (tax included)						\$1233.88	\$1233.88	\$0.00
Car Rental						\$0.00	\$0.00	\$0.00
Breakfast (M&IE Per Diem)		\$12,00	\$12.00	\$12.00	\$9.00	\$45.00	\$0,00	\$45.00
Lunch (M&IE Per Diem)	\$13.50	\$18.00	\$18.00	\$18.00	\$13.50	\$81.00	\$0.00	\$81.00
Dinner (M&IE Per Diem)	\$27.00	\$36.00	\$36.00	\$36.00		\$135.00	\$0.00	\$135.00
Incidentals (M&IE Per Diem)	\$3.75	\$5.00	\$5.00	\$5,00	\$3.75	\$22.50	\$0.00	\$22.50
POV Mileage Amount						\$0.00	\$0.00	\$0.00
Parking					\$85.00	\$85.00	\$85.00	\$0.00
Transportation	\$65.00	\$20.00	\$10.75	\$25.00		\$120.75	\$10.75	\$110.00
Other Expenses						\$0.00	\$0.00	\$0.00
Total						\$2914.93	\$2521.43	\$393.50
Travel Amount Limit								\$0.00
Amount of Advance Received								\$0.00
Balance Due Traveler								\$393.50
Balance Due FCPS								\$0.00

### **Travel Notes**

transportation- ground transportation from airport and to conference center.

## **Action by Approving Authority**

Level	Level Title	Approval Type	Approved By	Approved Date	Approval Status	Notes
0100	Funds Verification	Nonlocal Travel	KSMitchem	09/30/2013	Rejected	44
0100	Funds Verification	Nonlocal Travel	KSMitchem	09/30/2013	Approved	None
1000	FAMIS Review	Nonlocal Travel	angrimes	09/30/2013	Approved	None

Baggage fees: In most cases, the applicable baggage fees and allowances for the entire trip will be those of the first carrier listed on your itinerary, United . However, in a limited number of multiple carrier itineraries for international travel, the first carrier may apply the fees and allowances of another carrier listed on your itinerary. For more information, including detailed baggage allowances and fees by carrier, please click here. If you need additional information regarding baggage allowance and fees, please contact the first carrier listed on your itinerary.

Passengers JAMES MCLAIN E-ticket Numbers

Frequent Flier Information Add your number at the airport.

Additional baggage fees may apply

Flight policies

## Pricing

1 Adult:

\$250,00

Taxes + Airline & Agency Fees:

\$21,80

Total:

\$271.80

We charged a total of \$271.80 to your MasterCard®

## Complete Your Travel Plans for Chicago



### Add a Hotel

Book your hotel now and reserve a room that's just your style, in just the right spot.

More hotel deals



Add a Car Intermediate Car from \$82 /day Compact Car from \$52 /day

Economy Car from \$30 /day

More car deals



Add an Activity Wicked from \$90 Go Chicago Card from \$55 City Segway Tours of Chicago from \$60

More things to do

# JPMorganChase 🗘

MEMO STATEMENT THIS IS NOT A BILL

JPMORGAN CHASE BANK NA PO BOX 15918. MAIL SUITE DE1-1404 WILMINGTON DE 19850

ACCOUNT NUMBER STATEMENT DATE

NET CHARGES

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**APPROVED** 

DATE

Fred Ellis, Director Office of Safety & Security 1

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SAFETY AND SECURITY SD

CYCLE LIMIT: \$8,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY **Purchasing Activity** Post Tran Amount Transaction Description Reference Number Date Date 895.00 < ASIS INTERNATIONAL EPI ALEXANDRIA VA 08-01 07-30 SALES TAX: 0.00 895.00 **Total Purchasing Activity** Travel Activity Post Tran Amount Transaction Description Reference Number 271.80 1 Date Date TΧ UNITED 08-01 07-30 DEPARTURE: 09-23-13 ' MCLAIN/JAMES P.O.S.: SALES TAX: \$0.00 IAD UA T ORD UA T IAD 308.46 ASIS HOUSING 800-906-4213 TX 21M 08-01 07-30 SALES TAX: 0.00 P.O.S.:

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMARY	4
FOR LOST/STOLEN CARDS CALL:	TATELLENT DATE.	PURCHASES &- OTHER CHARGES	
FOR TTY/TOD SERVICE CALL:	STATEMENT DATE: 08/27/13	CASH ADVANCES CREDITS	.00
1 .		CASH ADVANCE FEE	.00
SEND BILLING INQUIR	IES TO:	NET CHARGES	,00,
JPMORGAN CHASE BA COMMERCIAL CARD SO P.O. BOX 2015 MAIL SUITE IL1-62 ELGIN, HÉ 60121	LUTIONS 225	DISPUTE AMOUNT	.00

Baggage Receipt Issue Date: 27 SEP 2013 DED ATO

I STAR ALLIANCE MEMBER

Boggage Document 0162646699124

Ticket Humber

0167295964352

Description First Bag Fee Qty Fees \$25.UO Methodof Paument

Cardholder Name SPETY NUDSECURITY

UA .

**BAGGAGE FEES** 

USD \$25.00

Routing

ORD - IAD

Excess Baggage Terms and Conditions:

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

GRENT REFERENCE : 50 ESC BOS

Ellis // McLain // O'Neill Purchased by: Processed by;



## McLain, Jim R.

From: .

Travelocity Customer Support [travelocity@travelocity.com]

Sent:

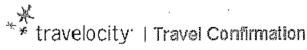
Tuesday, July 30, 2013 11:24 AM

To:

McLain, Jim R.

Subject:

Travelocity Confirmation



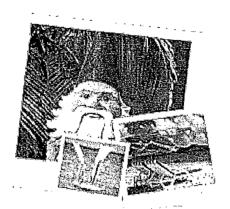
James,

Thank you for booking your travel with Travelocity.

Your Travelocity Trip ID is:

You can view your Trip Details by logging onto Travelocity.com

If any issues arise with your reservation before or during your trip, please contact us immediately.



Customer Support

In the US Outside the US En Español

1.866.207.1488 1.210.521.5871

24 hours/7 days a week 24 hours/7 days a week

7am - 10pm CST 1,866,828,3933

How to change my trip How to cancel my trip **Email Travelocity** 

## **Flights**

1 Round-Trip Ticket

All flight times are local to each city.

Mon, Sep 23, 2013

Depart: 12:38 pm Arrive: 01:34 pm

Washington, DC (IAD) Chicago, IL (ORD)

Online check-in code

United, Flight 1.103 Economy Class

Non-stop

Total Travel Time: 1 hr 56 mins

Seat request: 26A

Fri, Sep 27, 2013

Depart: 11:22 am Arrive: 02:10 pm

Chicago, IL (ORD) Washington, DC (IAD) Online check-in code:

United, Flight 692 Economy Class Non-stop

Total Travel Time: 1 hr 48 mins

Seat request: 24A

2101 MCLAIN/JAMES

Address

265.00 09/27/13 12:00 Time

09/23/13 14:40

5844 9561 ACCT# GROUP

NKIN

11

Room Clerk

Payment

RWD#:

TO DATE   REFERE	NCE [	CHARGES	CREDITS	BALANCEDUE
09/13 ADVDP-VS			308.46	* •
SETTLED TO:	VISA	BK		
09/23 ROOM	2101, 1	265.00		,
09/23 STATETAX	2101, 1	31.54		
09/23 CITY TAX	2101, 1	11.93	/	
09/24 ROOM	2101, 1	265.00		
09/24 STATETAX	2101, 1	31.54		
09/24 CITY TAX	2101, 1	11.93	•	
09/25 ROOM	2101, 1	265.00		
09/25 STATETAX	2101, 1	31.54		
09/25 CITY TAX	2101, 1	11.93		
09/26 ROOM	2101, 1	265.00		
09/26 STATETAX	2101, 1	31.54		
09/26 CITY TAX	2101, 1	11.93	. 1	
09/27_MC_CARD			√ \$925.42 √	

TO BE SETTLED TO:

CURRENT BALANCE .00

THANK YOU FOR CHOOSING THE CHICAGO RENAISSANCE! TO EXPEDITE YOUR CHECK OUT, PLEASE DIAL EXT 4444 OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
JIM.MCLAIN@FCPS.EDU
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

# JPMorganChase 🗘

MEMO STATEMENT THIS IS NOT A BILL

JPMORGAN CHASE BANK NA PO BOX 15918. MAIL SUITE DE1-1404 WILMINGTON DE 19850

STATEMENT DATE 08-27-13

NET CHARGES

APPROVED

DATE

9-5-13

Fred Ellis, Director

Office of Safety & Security

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

. NAME: SAFETY AND SECURITY SD

CYCLE LIMIT: \$8,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY **Purchasing Activity** Post Tran Amount Transaction Description Date Date Reference Number 895.00 📈 ASIS INTERNATIONAL EPI ALEXANDRIA VA 08-01 07-30 SALES TAX: 0.00 P.O.S.: 895,00 Total Purchasing Activity Travel Activity Post Tran Amount 271.80 Transaction Description Reference Number Date Date UNITED 08-01 07-30 DEPARTURE: 09-23-13 ' MCLAIN/JAMES P.O.S.: SALES TAX: \$0,00 IAD UA T ORD UA T IAD 308,46 ASIS HOUSING 800-906-4213 TX 2100 08-01 07-30 SALES TAX: 0.00

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMARY	4
FOR LOST/STOLEN CARDS CALL:	STATEMENT DATE: 08/27/13	PURCHASES & OTHER CHARGES  CASH ADVANCES  CREDITS	.00.
SEND BILLING INQUIR  JPMORGAN CHASE BA  COMMERCIAL CARD SC  P.O. BOX 2015  MAIL SUITE IL1-6  ELGIN, IC 6012	ANK NA DLUTIONS 225	CASH ADVANCE FEE  NET CHARGES  DISPUTE AMOUNT	.00,



ASIS INTERNATIONAL SOTH AMMUAL SEMBAR AND EXHIBITS

september 24.27

MCCORMICK PLACE, CHICAGO, IL

## **Online Registration**

STEP 1 Register / Lookup STEP 2 Name / Address & Demographics STEP 3 Registration Options STEP 4
Payment Info

STEP 5 Final Verification

### REGISTRATION PROCESSING COMPLETED!

### PRINT THIS PAGE FOR YOUR RECORDS

Your registration confirmation number is:

ON-SITE QUICK SCAN BARCODE

CONFIRMATION #



The barcode above will be scanned when you arrive at the event. A copy of this registration has been sent to your email address.

### Contact Information:

Mr. James R McLain (Preferred First name: Jim)
Coordinator Security Svcs
Fairfax County Public Schools
Safety & Security
8115 Gatehouse Road # 3132
Falls Church, VA 22042
United States

Phone: (571)423-2013 Fax: (571)423-2017

Email: jim.mclain@fcps.edu

URL:

Registration Categories:

Member Full Seminar Registration \$895.00 REGISTRATION FEE TOTAL: \$895.00

Payment Information:

Cardholder: FAIRFAX COUNTY PUBLIC SCHOOLS

APPROVAL CODE:

## JPMorganChase 🖨

**MEMO STATEMENT** THIS IS NOT A BILL

JPMORGAN CHASE BANK NA PO BOX 15918. MAIL SUITE DE1-1404 WILMINGTON DE 19850

ACCOUNT NUMBER

STATEMENT DATE

**NET CHARGES** 

\*\*T0002447

APPROVED

DATE

Fred Ellis, Director

Reconciled By

Office of Safety & Security

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

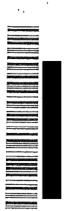
NAME: SAFETY AND SECURITY SD

CYCLE LIMIT: \$8,000

ACCOUNTING CODE

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			Purchasing Activity	re, inc. or a real and an enventor
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		1	Total Purchasing Activity	895.00
			Travel Activity	`
Post Date 08-01	Tran Date 07-30	Reference Number	Transaction Description UNITED TX MCLAIN/JAMES DEPARTURE: 09-23-13 ' P.O.S.: SALES TAX: \$0.00 IAD UA T ORD UA T IAD	Amount 271.80
08-01	07-30		ASIS HOUSING 800-906-4213 TX 2000 P.O.S.: SALES TAX: 0.00	308.46

FOR CUSTOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SUMMARY	خ
FOR LOST/STOLEN CARDS CALL:	AMATERITA DATE	PURCHASES & OTHER CHARGES	_
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JPMORGAN CHASE BA COMMERCIAL CARD SC P.O. BOX 2015 MAIL SUITE IL1-67 ELGIN, IL 60121	DLUTIONS 225		-



SAFETY AND SECURITY SD DFT-SAFETY-FORTE CTR SAFETY & SECURITY-KAREN MITCHEM 8115, GATEHOUSE ROAD, SUITE 3672 FALLS CHURCH VA 22042-1203

ACCOUNT NUMBER

STATEMENT DATE: 10/27/13

			Per		
			Travel Activity		
Post	Tran				•
Date 09-30	Date 09-28	Reference Number	Transaction Description RENAISSANCE HOTELS 967 000005405	7 CHICAGO IL ARRIVAL: 09-23-13	Amount -925,42
09-30	09-28		RENAISSANCE HOTELS 967 000005405	7 CHICAGO IL ARRIVAL: 09-23-13	925.42
9-30	09-28		RENAISSANCE HOTELS 967 000005405	7 CHICAGO IL ARRIVAL: 09-23-13	925,42
9-30	09-28		RENAISSANCE HOTELS 967 000005405	CHICAGO IL ARRIVAL: 09-24-13	616.92
0-23	10-22		RENAISSANCE HOTELS 967 000005405	CHICAGO IL ARRIVAL: 00-00-00	308,46CR v
				Total Travel Activity	

### Washington Dulles Int'l Airport

44910 Saarimen Circle Dulles, VA 20166 Customer Jervice Number: (703) 572-4580

hift/Seq. #:

ntry lane 21: 09/23/13 10:05 am ayment lane 33: 09/27/13 02:59 pm

**PURCHASE** 

Amount: \$85,00

and:

\$85,00 Approved

Expiration: Authorization: \_PA:

Sequence:

Exit Before 09/28/13 10:35 am Or Additional Charges May Apply

hank You And Have A Nice Day

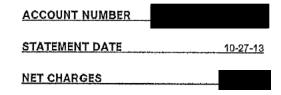
Purchased by:

Processed by:

## JPMorganChase 🗘

JPMORGAN CHASE BANK NA PO BOX 15918 MAIL SUITE DE1-1404 WILMINGTON DE 19850

## MEMO STATEMENT THIS IS NOT A BILL



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FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SAFETY AND SECURITY SD

CYCLE LIMIT: \$8,000

ACCOUNTING CODE:

		EEGARIDHOLDER ACTIVITY		
		Purchasing Activity		
Post Tran Date Date 10-14 10-10	Reference Number	Transaction Description NEHA CO P.O.S.: VUJAB0806977 SALES TAX	X: 0.00	Amount 125.00
		Total Purc	hasing Activity	125,00
		Travel Activity		
Post Tran Date Date 09-30 09-27 09-30 09-27	Reference Number	Transaction Description NORTHWEST MGMT CHICAGO IL UNITED MCLAIN /FIRST CHE D P.O.S.: SALES TAX: \$0.00 ORD UA E IAD IAD DULLES PAY AND GO DULLES	TX EPARTURE: 09-27-13	Amount 46.95
	TOMER SERVICE CALL:	ACCOUNT NUMBER	ACCOUNT SU	85.00 JMMARY
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- Indiana		10/27/13	CREDITS	308.46
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	JPMORGAN CHASE		DISPUTE AMOUNT	,00,
	COMMERCIAL CARD S P.O. BOX 20 MAIL SUITE IL1 ELGIN, IL 601	15 -6225	·	

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312-829-4222 yellowcabchicago.com
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AMERICAN。室UNITED 312-226-8880
bluediamondtaxi.com
<b>773-248-7600</b> 773-248-7600
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CAB CO.
CAB # 4656 *** DATE: 09/25/2013 **
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EXTRAS \$ 7.50 T TOTAL \$ 10.75 T
Call 311 /4 深墨

issed by:



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PASSENGER

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FARE AMOUNT.

VISA PHONE: 312-326-2221 TOLL FREE: 877-547-TAXI ONLINE RESERVATIONS FOR LOCAL & NATIONWIDE SERVICE: www.chicagocarriageca

Thank you for riding with us!

Time Date

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checkertaxichicago.com

312-829-4222 yellowcabchicago.com



AMERICAN TUNITED

312-226-8880 bluediamondtaxl.com

773-248-7600 americanunitedtaxiaffiliation.com

Taxi Receipt – Chicago Renaissance Hotel to ORD 9/27/13 not available. Travel Document TP1410003445- James McLain

Total charge applied to PCard \$46.95



#### Results:

### **Estimated Fare:**

\$50.38

Per Chicago, IL rates Includes 15% tip.

Rideshare Options Cost with Traffic \$50,38 \$71.83 \$45.48 Light None Heavy

Print | Share | Permalink | Disagree?

Feature your dispatch number

#### Fare Information

## Trip Information

The trip is 17.3 mi and will take 28 mins.

#### Notes

- Add 50% to meter when a) going to most suburbs from the airport and b) going outside of city limits from locations in Chicago.
- Add 20% to meter if cab goes beyond the next adjacent village
- Add \$1 for each additional passenger while on meter, \$2 while on flat rate trip. ■ More fare information here at
- 303taxi.com or Yellow Cab.
- Tolls & surcharges may apply

### Approximate Breakdown

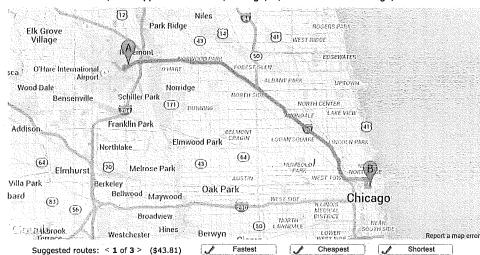
Estimated Taxi Fare	\$50,38
Tip (15%)	\$6.57
Add, Metered Fare	\$39.81
Initial Fare	\$4.00

### Local Taxi Phone Numbers

### More Info

- Walking takes about 6 hours, 56 minutes and costs around 1734
- How much does it cost the driver?
- How does this compare? Taxi rates canking by city.
- Check out our Newsroom.

### How much does a taxi cab cost from O'Hare International Airport (ORD) to Renaissance Chicago Downtown Hotel, West Upper Wacker Drive, Chicago, IL, United States in Chicago, IL?



mí -	about 28 mins	
1.	Head southwest on I-190 W	194 ft
2.	Take the exit toward Bessie Coleman Dr	0.4 mi
3.	Turn right onto Bessie Coleman Dr	0.2 mi
4.	Take the Interstate 190 ramp to Interstate 90/Interstate 294/Chicago	0.2 mi
5.	Merge onto I-190 E	2.2 mi
6.	Merge onto I-90 E	12.4 m
7.	Take exit 50B toward Ohio St E	1.1 mi
8.	Continue onto W Ohio St	0.2 mi
9.	Turn right onto N LaSalle St	. 0.4 mi
10.	Turn left onto W Upper Wacker Dr	0.2 mi
11.	Turn right onto N State St Destination will be on the right	157 ft

200-298 North State Street, Chicago, IL 60601, USA

Map data @2015 Google

**DISCLAIMER**The route and fare calculations provided on this site are estimates only. The fares are based on the published rates provided by the respective municipalities for travel within city limits. Construction, traffic, weather, recent rate increases and other unforeseeable events may impact or alter the fare. TaxiFareFinder does not guarantee the accuracy of the information provided. All warranties are hereby disclaimed and TaxiFareFinder denies any and all liability for a user's reliance on the information provided which is provided free of charge and for planning purposes only.

Full disclaimer at http://www.taxifarefinder.com/disclaimer.php

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TaxiFareFinder - \$43.81 taxi fare from O'Hare International Airport (ORD) to Renaissanc... Page 2 of 2