



Local Travel

Nonlocal Travel

Welcome Shotton, Dennis R.

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Wednesday, March 16, 2015

Approval

Administration

My Profile



Nonlocal Travel Reimbursement Request - View

Traveler Information

Traveler's Name

FAIVER, CHRISTA E.

Reimbursement Document: [REDACTED]

SAP Document: [REDACTED]

Reimbursement Status: C - Complete

Approval Document: [REDACTED]

SAP Document: [REDACTED]

Office/School: MOUNT VERNON HIGH SCHOOL

Departure Date: June 22, 2013

Return Date: July 7, 2013

Destination: Las Vegas, NV

Index: 220100 Subobject: 5022

Purpose of Travel: Professional Development

Travel Method: Air

Travel Sponsor: National Athletic Trainer's Association

Total Estimated Expenses: \$ 2464.50
 Travel Amount Limit: \$ 0.00
 Amount of Advance Received: \$ 0.00
 Grant Amount: \$ 0.00

Description of Expense	Saturday 06/22/13	Sunday 06/23/13	Monday 06/24/13	Tuesday 06/25/13	Wednesday 06/26/13	Thursday 06/27/13	Friday 06/28/13	Saturday 06/29/13	Sunday 06/30/13	Monday 07/01/13	Tuesday 07/02/13	Wednesday 07/03/13	Thursday 07/04/13	Friday 07/05/13	Saturday 07/06/13	Sunday 07/07/13	Total Costs	Paid By FCPS	Paid by Traveler
Air/Train/Bus Fare																	\$487.80	\$487.80	\$0.00
Registration Fee																	\$235.00	\$235.00	\$0.00
Lodging (tax included)																	\$184.80	\$184.80	\$0.00
Car Rental																	\$0.00	\$0.00	\$0.00
Breakfast (M&IE Per Diem)	\$9.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00										\$81.00	\$0.00	\$81.00
Lunch (M&IE Per Diem)	\$13.50	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00										\$121.50	\$0.00	\$121.50
Dinner (M&IE Per Diem)	\$27.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00										\$243.00	\$0.00	\$243.00
Incidentals (M&IE Per Diem)	\$3.75	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00										\$33.75	\$0.00	\$33.75
POV Mileage Amount																	\$0.00	\$0.00	\$0.00
Parking																	\$0.00	\$0.00	\$0.00
Transportation						\$40.00											\$40.00	\$0.00	\$40.00
Other Expenses	\$42.40															\$20.00	\$62.40	\$0.00	\$62.40
Total																	\$1489.25	\$907.60	\$581.65
Travel Amount Limit																			\$0.00
Amount of Advance Received																			\$0.00
Balance Due Traveler																			\$581.65
Balance Due FCPS																			\$0.00

Travel Notes

- "Other expenses" Includes: ---Airline luggage fees (one checked bag each way) - \$20 + \$20. ---Early check-in fee approved by school - \$22.40 ---Transportation/Taxi costs - \$40 - Per diem is zero for second half of trip because those days were not related to the conference. This was preapproved by the school. The last day for conference related expenses was 6/28/13.

Action by Approving Authority

Level	Level Title	Approval Type	Approved By	Approved Date	Approval Status	Notes
0100	Funds Verification	Nonlocal Travel	mjbrown	07/16/2013	Rejected	
0100	Funds Verification	Nonlocal Travel	mjbrown	07/16/2013	Approved	None
1000	FAMIS Review	Nonlocal Travel	Jim	07/17/2013	Approved	

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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](#).

[Close Window](#)

Approval Path Notes

Document: [REDACTED] **Status:** Rejected
Approved By: mjbrown **Date:** 07/16/2013
Approval Level: 0100 - Funds Verification
Approval Dept: C40220 - MOUNT VERNON HIGH SCHOOL

Notes

Baggage fees need to be corrected.

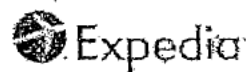
[Close Window](#)

Approval Path Notes

Document: [REDACTED] **Status:** Approved
Approved By: ilim **Date:** 07/17/2013
Approval Level: 1000 - FAMIS Review
Approval Dept: C40220 - MOUNT VERNON HIGH SCHOOL

Notes

From: Brown, Michelle J Sent: Wednesday, July 17, 2013 3:17 PM To: Fang, Kristen; Lim, Inock Cc: Faiver, Christa E. Subject: FW: travel document - The airfare of \$487.80 was for one round trip plane ticket for the conference. - There were no personal days through 6/28. The \$184.80 is strictly covering lodging for the conference. - The conference did not provide any meals any of the days. Please let me know if you need anything else. Thank you,



Receipt for Los Angeles

Sat Jun/22/2013 - Sun Jul/7/2013 | Itinerary # 1556-5302-5881

Booked Items

Flight: Washington (DCA) to Los Angeles (LAX)

Depart: 6/22/13 | **Return:** 7/7/13, 1 round trip ticket

Traveler Information

Christa Faiver - Adult


Cost Summary

Booked Date: Mon Mar/18/2013

Traveler 1: Adult	\$487.80
Flight	\$433.48
Taxes & Fees	\$54.32

Total: \$487.80

Paid: \$487.80

[MasterCard 

All prices quoted in US dollars.

SA3 MOUNT VERNON HS
MOUNT VERNON HS
FINANCE OFFICER
8515 OLD MT VERNON RD
ALEXANDRIA VA 22309-2009

ACCOUNT NUMBER

STATEMENT DATE: 04/15/13

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-19		EXPEDIA*SALES FINAL 800-367-3476 NV	7.00 ✓
03-20	03-18		ALASKA A 02772145547113 08006545669 WA FAIVER/CHRISTA DEPARTURE: 06-22-13 P.O.S.: SALES TAX: \$0.00 DCA AS V LAX AS V DCA	487.80 ✓
03-20	03-18			13
04-15	04-12			
Total Travel Activity				

Fairfax County Public Schools
PURCHASE REQUISITION, ORDER,
AND RECEIVING REPORT

NUMBER AND PREFIX LETTERS APPEARING
AT RIGHT MUST APPEAR ON ALL DELIVERIES,
PACKAGES, INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

29994

Mount Vernon High School
8515 Old Mt. Vernon Rd.
Alexandria, Virginia 22309
Telephone: (703) 619-3100
Fax: (703) 619-3197

1/29/13

Athletic Training
41800

Air Fare
Expedia

Mount Vernon High School
8515 Old Mt. Vernon Rd.
Alexandria, Virginia 22309

CHARGE

DO NOT CHARGE

SALES TAX

[illegible]

REMARKS

NTE
\$1200⁰⁰

ATTN: FINANCE OFFICE

TELEPHONE (703) 619-3115

FAX (703) 619-3356

FINANCE OFFICE CLOSED

THE MONTH OF JULY

APPROVED BY PRINCIPAL Norden E. G. 1 DATE 24/13

13 REQUESTED BY Dan Reynolds

REQUESTED BY
Dan Reynolds

APPROVED BY TEACHER SPONSOR

DELIVERY IS: ☐ PARTIAL ☐ FINAL

DATE OF PAYMENT

RECEIVING EMPLOYEE'S SIGNATURE _____

☐ RECEIVED ☐ ACCEPTED AND CONFORMS
☐ INSPECTED TO THE PURCHASE ORDER
EXCEPT AS NOTED

DATE RECEIVED _____

National Athletic Trainers' Association
64th Annual Meeting & Clinical Symposia

Las Vegas

Monday, June 24 - Thursday, June 27, 2013

Registration Receipt

Registration Number 58072

Contact Information

Name: Christa Faiver
Company: Fairfax County Public Schools
Address: 8515 Old Mt Vernon Rd
City/State/Zip Code: Alexandria, VA 22309-2015
Country: United States

Email Address: [REDACTED]
Phone: (703) 619-3323
Category: MEMBER - Certified Regular Member

Onsite Check-In

Please bring this confirmation to the onsite check-in counter for expedited badge and ticket printing



58072

Registration Fees

Qty	Description	Price	Total
1	Member Symposia Registration	\$235.00	\$235.00
1	ST25 - New Concepts in the Management of Acute Musculoskeletal Injury	\$0.00	\$0.00
1	LL3 - Shortness of Breath During Exercise: Differential Diagnoses	\$0.00	\$0.00
1	PTP10 - Caring For The Suspected Cervical Spine....Nuts, Bolts, Screws and Straps...Are You On The Same Page With Your EMS?	\$0.00	\$0.00
Registration Total			\$235.00

Payments Processed	(\$235.00)
Total Due	\$0.00
Payment Information	
Payment Date: 4/5/2013 -- Master Card last 4 digits: [REDACTED]	\$235.00

Cancellation Policy

Refund requests must be sent in writing to the NATA office (membership@nata.org if by e-mail) and will be processed no later than eight weeks after the last day of the Annual Meeting. Refunds will be issued in the same form as the payment received. NATA will offer a full refund of registration fees through May 20, 2013. Between May 21 and June 15, 2013, refunds will be granted less a \$25 administrative fee – or attendees can choose to apply their full payment (no \$25 fee) to the following year's Annual Meeting. Between June 16 and July 31, 2013, attendees will only be given the option of applying their full payment to the following year's Annual Meeting. No cancellations will be processed after July 31, 2013

64th NATA Annual Meeting & Clinical Symposia Registration Receipt

PURCHASE REQUISITION, ORDER, AND RECEIVING REPORT

Mount Vernon High School
8515 Old Mt. Vernon Rd.
Alexandria, Virginia 22309
Telephone: (703) 619-3100
Fax: (703) 619-3197

NUMBER..

R9995

1/24/13

Athletics
41000

NATA
Registration Fee

Mount Vernon High School
8515 Old Mt. Vernon Rd.
Alexandria, Virginia 22309

TAX EXEMPT [REDACTED] DO NOT CHARGE
CHARGE SALES TAX

[illegible]

NTE \$600⁰⁰

FINANCE OFFICE CLOSED
THE MONTH OF JULY

APPROVED BY PRINCIPAL <i>Anders E. G.</i>	DATE <i>1/24/13</i>	REQUESTED BY <i>Dan Reynolds</i>
--	------------------------	-------------------------------------

F. MARTIN **M. ENA**

DELIVERY IS: ☒ PARTIAL ☐ FINAL

RECEIVING EMPLOYEE'S SIGNATURE

☐ RECEIVED ☐ ACCEPTED AND CONFORMS
☐ INSPECTED TO THE PURCHASE ORDER
EXCEPT AS NOTED

DATE RECEIVED



MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 04-15-13

NET CHARGES [REDACTED]

SA1 MOUNT VERNON HS
MOUNT VERNON HS
FINANCE OFFICER
8515 OLD MT VERNON RD
ALEXANDRIA VA 22309-2009

**T0002874

Nendo E L 4/25/13
Michelle Brown

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

CYCLE LIMIT: \$5,000

NAME: SA1 MOUNT VERNON HS

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity


Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-05	04-05	[REDACTED]	[REDACTED]	250.00 ✓
04-08	04-05	[REDACTED]	NATA SYMPOSIA 214-6376282 TX P.O.S.: 5141436429 SALES TAX: 0.00 <i>per meter</i>	235.00 ✓
04-08	04-05	[REDACTED]	NATA SYMPOSIA 214-6376282 TX P.O.S.: 5141543556 SALES TAX: 0.00 <i>per meter</i>	[REDACTED]
04-11	04-10	[REDACTED]	[REDACTED]	[REDACTED]
Total Purchasing Activity				[REDACTED]

FOR CUSTOMER SERVICE CALL: [REDACTED]	ACCOUNT NUMBER [REDACTED]	ACCOUNT SUMMARY
FOR LOST/STOLEN CARDS CALL: [REDACTED]	STATEMENT DATE: 04/15/13	PURCHASES & OTHER CHARGES [REDACTED]
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121		CASH ADVANCES .00
		CREDITS .00
		CASH ADVANCE FEE .00
		NET CHARGES [REDACTED]
		DISPUTE AMOUNT .00

LUXOR[®]

L A S V E G A S

Christa Faiver



Dear Faiver:

Thank you for choosing Luxor Resort & Casino as your resort destination. We are pleased to confirm the following room reservation:

Name:	Christa Faiver
Confirmation No. :	531019032
Arrival:	06/24/13
Departure:	06/28/13
No. of Guests:	1
Group:	National Athletic Association
Room Type:	Tower Deluxe King Room
Rate:	\$55 plus 12% tax per night
Deposit Received:	\$ 246.40

A daily resort fee of \$18 plus tax will be added to your room account. This will be assessed at check in and includes the following hotel services: In-room wired internet, fitness center access, daily newspaper, unlimited local, domestic long distance, and toll-free calls and incoming faxes.

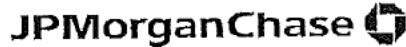
Notice of cancellation must be given 48 hours prior to arrival. Failure to cancel the reservation by the indicated time will result in a forfeit of the deposit.

Guest must be 21 years of age in order to check into the hotel.

We trust you will enjoy your upcoming stay and look forward to welcoming you as a guest of Luxor Resort & Casino. Please contact Room Reservations at 800-288-1000 or 702-262-4444 if you have any questions prior to your arrival.

Sincerely,

Luxor Room Reservations



MEMO STATEMENT
THIS IS NOT A BILL

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

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 07-15-13

NET CHARGES [REDACTED]

SA2 MOUNT VERNON HS
MOUNT VERNON HS
FINANCE OFFICER
8515 OLD MT VERNON RD
ALEXANDRIA VA 22309-2009

**T0002559

Nancy E. Ly
Michelle Brown 7/23/13

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: SA2 MOUNT VERNON HS

CYCLE LIMIT: \$5,000

ACCOUNTING CODE:

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-17	06-13	[REDACTED]	[REDACTED] <i>Class of 13</i>	[REDACTED]
07-09	07-05	[REDACTED]	[REDACTED] <i>athletics</i>	[REDACTED]
Total Purchasing Activity				[REDACTED]

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-20	06-18	[REDACTED]	LUXOR ADV ROOM RESV LAS VEGAS NV 000005405 <i>ARRIVAL: 06-18-13</i> <i>Athletic Training</i>	246.40 ✓
06-20	06-18	[REDACTED]	LUXOR ADV ROOM RESV LAS VEGAS NV 000005405 <i>ARRIVAL: 06-18-13</i> <i>Athletic Training</i>	184.80 ✓

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

STATEMENT DATE:

07/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES [REDACTED]

CASH ADVANCES .00

CREDITS 61.60

CASH ADVANCE FEE .00

NET CHARGES [REDACTED]

DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

SA2 MOUNT VERNON HS
MOUNT VERNON HS
FINANCE OFFICER
8615 OLD MT VERNON RD
ALEXANDRIA VA 22309-2009

ACCOUNT NUMBER

STATEMENT DATE: 07/15/13

CARDHOLDER ACTIVITY

Travel Activity

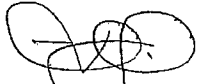
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-27		LUXOR ADV ROOM RESV LAS VEGAS NV 000005405 ARRIVAL: 00-00-00	61.60CR
Total Travel Activity				

[illegible]

6-28-14

I took a taxi during the
conference. The cost was \$40.

The taxi driver did not have
receipts.



Christa Faiver

Wanda E. Kij	6/28/14
Principal Acknowledgement	/ Date



Transaction Details Prepared for
Christa E Faiver
Account Number [REDACTED]

Date	Description	Card Member	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
JUN22 2013	ALASKA AIRLINES WASHSEATTLE WA	Christa E Faiver	Baggage \$20.00
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]
[REDACTED]	[REDACTED]	Christa E Faiver	[REDACTED]

JUN24 2013	LUXOR HOTEL/CASINO LAS VEGAS NV	Christa E Faiver	Early check-in	\$22.40
		Christa E Faiver		
		Christa E Faiver		
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		Christa E Faiver		
		Christa E Faiver		

1 - 29 of 29 Transactions

Payments \$0.00



Welcome Grimes, Alexandra N.

Home | Help | Log Off

Tuesday March 17, 2015

Local Travel

Nonlocal Travel

Approval

Administration

My Profile



Printer Friendly PDF

Nonlocal Travel Reimbursement Request - View

Traveler Information

Traveler's Name

KECK, MAUREEN E

Reimbursement Document: [REDACTED]

SAP Document: [REDACTED]

Reimbursement Status: C - Complete

Approval Document: [REDACTED]

SAP Document: 1000027500

Office/School: FAIRFAX HIGH SCHOOL

Total Estimated Expenses: \$ 1550.00

Travel Amount Limit: \$ 1550.00

Amount of Advance Received: \$ 0.00

Grant Amount: \$ 0.00

Departure Date: August 12, 2014

Return Date: August 15, 2014

Destination: Grand Rapids, MI

Index: 500217 Subobject: 5024

Purpose of Travel: School Based Staff Professional Development

Travel Method: Air

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

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					\$404.55	\$404.55	\$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	\$50.00				\$50.00	\$0.00	\$50.00
Total					\$1476.05	\$1345.55	\$130.50
Travel Amount Limit							\$1550.00
Amount of Advance Received							\$0.00
Balance Due Traveler							\$130.50
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	09/30/2014	Approved	None
1000	Accounting Review	Nonlocal Travel	angrimes	09/30/2014	Approved	None

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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](#).



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, 1st checked bag \$25.00 each way
2nd 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

**Fairfax County Public Schools
PURCHASE REQUISITION, ORDER,
AND RECEIVING REPORT**

NUMBER AND PREFIX LETTERS APPEARING
AT RIGHT MUST APPEAR ON ALL DELIVERIES,
PACKAGES, INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

61700-5-2

Fairfax High School
3501 Rebel Run
Fairfax, VA 22030-1888
Phone: 703-219-2200

6-27-14

Coley - STD

Mount Vernon Travel

Fairfax High School
Deliver to:
3501 Rebel Run
Fairfax, VA 22030-1888

Please bill to Finance Office

[illegible]

5663.70

This purchase is: ☐ tax exempt ☒ taxable

DATE 6/27/14

APPROVED BY TEACHER SPONSOR

DELIVERY IS: ☒ PARTIAL ☐ FINAL

RECEIVING EMPLOYEE'S SIGNATURE

☐ RECEIVED ☐ ACCEPTED AND CONFORMS
☐ INSPECTED TO THE PURCHASE ORDER
 EXCEPT AS NOTED

DATE RECEIVED

FAIRFAX HIGH SCHOOL
FAIRFAX, VIRGINIA 22030

Acct Nbr w/ Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
	MOUNT VERNON TRAVEL, IN	0013304	7/3/2014		\$5,663.70
Vendor Invoice Number	Date	Fund	Fund Description	Fund Amount	
61700-5-2	7/3/2014		Clearing-General-General Rev/Exp	\$5,663.70	

Clearing-General-General Rev/Exp

\$5,663.70

SF4001-1

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

HW6HG80010000 L96LC031529

SAFEGUARD- LITHO USA SF5L2 CK2S08112L



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	302920	787941
Ref Date	Invoice Date	Ship Date
7/3/2014	4/28/2014	4/28/2014

Ship To ID: 906704

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 #	Payment By	Rep	Shipped Via	Terms	Ordered By
61700-4-20		Moore, Stacy	None	Net 30 Days	Stacy (Erb) Moore

ProdCode	Title	List Price	Ordered	Shipped	BO	Disc	Net Price	Extension
CFF351	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

**Fairfax County Public Schools
PURCHASE REQUISITION, ORDER,
AND RECEIVING REPORT**

PACKAGES, INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

617004-20

Name of School and Address

Fairfax High School
3501 Rebel Run
Fairfax, VA 22030-1888
Phone: 703-219-2200 FAX: 703-219-2397

Date 4.25.13

Account To Be Charged
61700

Purchase From	
---------------	--

Solution Tree

Please Furnish, Deliver, and Bill to the Following: *21-5-1*

Fairfax High School
Deliver to:
3501 Rebel Run
Fairfax, VA 22030-1888

Please bill to Finance Office

[illegible]

REMARKS	at 0017 on 6 June 50
---------	----------------------

Staff Dev Conference Fees/Reg Fee.

This purchase is: ☒ tax exempt ☐ taxable

APPROVED BY PRINCIPAL _____ DATE 25/11/14

DATE _____

REQUESTED BY

APPROVED BY TEACHER SPONSOR

ACCEPTANCE ACKNOWLEDGEMENT* DELIVERY IS: ☐ PARTIAL ☒ FINAL

DELIVERY IS: ☒ PARTIAL ☐ FINAL

DATE OF PAYMENT

RECEIVING EMPLOYEE'S SIGNATURE _____

[illegible]

☐ RECEIVED ☐ ACCEPTED AND CONFORMS
☐ INSPECTED TO THE PURCHASE ORDER
EXCEPT AS NOTED

DATE RECEIVED

FAIRFAX HIGH SCHOOL
FAIRFAX, VIRGINIA 22030

Account #	Vendor	Vendor Name	Payment Number	Check Date	Check #	Check Amount
		SOLUTION TREE, INC.	0013307	7/3/2014		\$8,526.00
Vendor Invoice Number	Date	Fund	Fund Description	Fund Amount		
787941R	7/3/2014		Administrative-General Rev/Exp	\$8,526.00		
787941R	7/3/2014		BB&T-Checking 1	\$0.00		

BB&T-Checking 1

\$0.00

REGISTRATION-PD

SF4001-1

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

HW6HG80010000 L96LC031529

SAFEGUARD LITHO USA SFSL2 CK7808112L

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. : 1 of 5
Membership No. :
Conf. No. : 39315
Cashier No. : 16
A/R Number :

Date	Description	Reference	Charges	Credits
08-12-14	Check	ch # [REDACTED] 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	

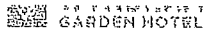
Wyndham Garden Grand Rapids Airport
4495 28th Street SE
Grand Rapids, MI 49512
Tel: (616) 956-8080 Fax: (616) 719-0376

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. : 39315
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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INFORMATION INVOICE

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

Folio / Invoice # : /
Reference # : 39315
Room No. : 9006
Page No. : 3 of 5
Membership No. :
Conf. No. : 39315
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	

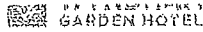
Wyndham Garden Grand Rapids Airport
4495 28th Street SE
Grand Rapids, MI 49512
Tel: (616) 956-8080 Fax: (616) 719-0376

INFORMATION INVOICE

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

Folio / Invoice # : /
Reference # : 39315
Room No. : 9006
Page No. : 4 of 5
Membership No. :
Conf. No. : 39315
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
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INFORMATION INVOICE

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

Folio / Invoice # : /
Reference # : 39315
Room No. : 9006
Page No. : 5 of 5
Membership No. :
Conf. No. : 39315
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	
Total			5,004.48	5,023.20

Balance

-18.72

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	
61700-5-8	8/8/2014		Clearing-General-General Rev/Exp	\$5,023.20	

Clearing-General-General Rev/Exp

\$5,023.20

SF4001-1

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

HW6HG80010000 L96LC031629

SAFEGUARD_{LLC} LITHO USA SFSL2 CK7508112L



Baggage Receipt

Issue Date: 15 AUG 2014 GRR ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0162603173634	First Bag Fee	1	\$25.00	MasterCard

Ticket Number
0162414215914

Cardholder Name
MAUREEN KECK

BAGGAGE FEES Total Fees **USD \$25.00**

Confirmation: **K06TET**

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 Routing
UA GRR - IAD

AGENT REFERENCE: GG ESC BAG



Baggage Receipt

Issue Date: 12 AUG 2014 IAD ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
0162603011472	First Bag Fee	1	\$25.00	MasterCard

Ticket Number
0162414215914

Cardholder Name
MAUREEN KECK

BAGGAGE FEES Total Fees **USD \$25.00**

Confirmation: **K06TET**

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 Routing
UA IAD - GRR

AGENT REFERENCE: GG ESC BAG