



Welcome Grimes, Alexandra N.

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Nonlocal Travel Reimbursement Request - View

Traveler Information

Traveler's Name

BLANKENSHIP, BETH A.

Reimbursement Document: [REDACTED]

SAP Document: [REDACTED]

Reimbursement Status: C - Complete

Approval Document: [REDACTED]

SAP Document: [REDACTED]

Office/School: OAKTON HIGH SCHOOL

Departure Date: June 15, 2013

Return Date: June 22, 2013

Destination: San Francisco, CA

Index: 050217 Subobject: 5022

Purpose of Travel: Professional Development

Travel Method: Air

Travel Sponsor: Buck Institute

Total Estimated Expenses: \$ 2584.50

Travel Amount Limit: \$ 0.00

Amount of Advance Received: \$ 0.00

Grant Amount: \$ 0.00

Description of Expense	Saturday 06/15/13	Sunday 06/16/13	Monday 06/17/13	Tuesday 06/18/13	Wednesday 06/19/13	Thursday 06/20/13	Friday 06/21/13	Saturday 06/22/13	Total Costs	Paid By FCPS	Paid by Traveler
Air/Train/Bus Fare									\$0.00	\$0.00	\$0.00
Registration Fee									\$750.00	\$750.00	\$0.00
Lodging (tax included)									\$1085.00	\$1085.00	\$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)									\$0.00	\$0.00	\$0.00
Dinner (M&IE Per Diem)	\$27.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$36.00	\$27.00	\$270.00	\$0.00	\$270.00
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									\$0.00	\$0.00	\$0.00
Total									\$2105.00	\$1835.00	\$270.00
Travel Amount Limit											\$0.00
Amount of Advance Received											\$0.00
Balance Due Traveler											\$270.00
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	nmsommer	08/26/2013	Approved	None
1000	FAMIS Review	Nonlocal Travel	anqrimes	08/27/2013	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](#).



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Printer Friendly PDF

Nonlocal Travel Request - View**Traveler Information****Traveler's Name**

Blankenship, Beth A.

Document:**SAP Document:****Status:** C - Complete**Required Date:** April 12, 2013**Office/School:** OAKTON HIGH SCHOOL

Request exceeds \$2000 for a single trip. Assistant Superintendent approval required.

Estimated Expenses

Registration Fee:	\$ 750.00
Lodging:	\$ 1085.00
Lodging Tax: (20% of lodging amount)	\$ 217.00
Meal Per Diem:	\$ 495.00
Incidental Expenses Per Diem:	\$ 37.50
Commercial Transportation:	\$ 0.00
Mileage:	\$ 0.00
Car Rental:	\$ 0.00
Other Expenses:	\$ 0.00
Total Estimated Expenses:	\$ 2584.50
Grant Amount:	\$ 0.00
Travel Amount Limit:	\$ 0.00
Amount of Advance Requested:	\$ 0.00
Reservation Amount:	\$ 1834.50

Departure Date: June 15, 2013**Return Date:** June 22, 2013**Destination:** San Francisco, California**Purpose of Travel:** Professional Development**Index:** 050217 **Subobject:** 5022**Travel Method:** Air**Travel Sponsor:** Buck Institute**Conference Web Site:** <http://www.bie.org/>**Travel Notes****Action by Approving Authority**

(Request Submitted for Approval on 04/11/2013 11:42 AM)

Level	Level Title	Approval Type	Approved By	Approved Date	Approval Status	Notes
0100	Funds Verification	Nonlocal Travel	nmsommer	04/11/2013	Approved	
0500	Office Approval	Nonlocal Travel	JABanbury	04/11/2013	Approved	
0800	Dept Approval	Nonlocal Travel	fezuluaqa	04/11/2013	Approved	
1000	FAMIS Review	Nonlocal Travel	angrimes	04/15/2013	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](#).



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 04-27-13

[Signature]
John Banbury, Principal
Oakton High School

NET CHARGES \$4,975.28

OAKTON HS SD
OAKTON HIGH
OAKTON HIGH SCHOOL FINANCE
2900 SUTTON RD
VIENNA VA 22181-6199

**Y0014137

Reconciled 3/28/13 w

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: OAKTON HS SD

CYCLE LIMIT: \$20,000

ACCOUNTING CODE: [REDACTED]

OK

CARDHOLDER ACTIVITY

Purchasing Activity

1 Tran



Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-01	[REDACTED]	UNITED 000-932-2732 TX MURPHY/MELISSA ANN H P.O.S.: SALES TAX: \$0.00 DCA UA S SFO UA T DCA	487.80 ✓
04-03	04-01	[REDACTED]	UNITED 000-932-2732 TX WAXMAN/ELIOT BRIAN P.O.S.: SALES TAX: \$0.00 DCA UA S SFO UA T DCA	487.80 ✓

FOR CUSTOMER SERVICE CALL:

ACCOUNT NUMBER

ACCOUNT SUMMARY

FOR LOST/STOLEN CARDS CALL:

STATEMENT DATE:

04/27/13

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-8225
ELGIN, IL 60121

PURCHASES & OTHER CHARGES	4,975.28
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$4,975.28
DISPUTE AMOUNT	.00

OAKTON HS SD
OAKTON HIGH
OAKTON HIGH SCHOOL FINANCE
2900 SUTTON RD
VIENNA VA 22181-6199

ACCOUNT NUMBER

STATEMENT DATE: 04/27/13

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-01		UNITED 800-932-2732 TX MCCULLA/BRANDON MICH DEPARTURE: 06-16-13 P.O.S.: SALES TAX: \$0.00 DCA UA S SFO UA T DCA	487.80✓
04-03	04-01		UNITED 800-932-2732 TX HARTLEY/ANITA MARIE DEPARTURE: 06-16-13 P.O.S.: SALES TAX: \$0.00 DCA UA S SFO UA T IAD	13-2261 477.80✓
04-02			UNITED 800-932-2732 TX HOVANEC/KATHERINE EL DEPARTURE: 06-16-13 P.O.S.: SALES TAX: \$0.00 DCA UA S SFO UA W DCA	547.80✓
04-10	04-08		USAIRWAY 800-428-4322 AZ WAXMAN/EILOT DEPARTURE: 04-08-13 P.O.S.: SALES TAX: \$0.00 EBC US Y FEE	13-1452 50.00
04-15	04-11		USAIRWAY 800-428-4322 BOSTON MA WAXMAN/ELIOTBRIAN DEPARTURE: 04-11-13 P.O.S.: SALES TAX: \$0.00 EBC US Y FEE	13-1452 50.00
04-17	04-15		UNITED 800-932-2732 TX BLANKENSHIP/BETH A DEPARTURE: 06-15-13 P.O.S.: SALES TAX: \$0.00 IAD UA S SFO UA T IAD	13-2241 491.80✓
Total Travel Activity				4,795.28

JPMorganChase

MEMO STATEMENT
THIS IS NOT A BILL

JPMORGAN CHASE BANK NA
PO BOX 15910
MAIL SUITE DE1-1404
WILMINGTON DE 19850

ACCOUNT NUMBER

STATEMENT DATE

03-27-13

John Banbury, Principal
Oakton High School

NET CHARGES

\$7,333.29

OAKTON HS SD
OAKTON HIGH
OAKTON HIGH SCHOOL FINANCE
2900 SUTTON RD
VIENNA VA 22181-6199

1170002256

Received 4/12/13

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: OAKTON HS SD

CYCLE LIMIT: \$20,000

ACCOUNTING CODE: SSH0500330 545130

OK EC

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Trans Date	Reference Number	Transaction Description	Amount
03-13	03-11		BUCK INSTITUTE FOR EDU 415-8830122 CA	2,000.00
03-13	03-11		BUCK INSTITUTE FOR EDU 415-8830122 CA	750.00
03-13	03-11		BUCK INSTITUTE FOR EDU 415-8830122 CA	750.00
03-25	03-22		BUCK INSTITUTE FOR EDU 415-8830122 CA	6,500.00
Total Purchasing Activity				5,000.00

Kannapel
Registration

Travel Activity

Post Date

FOR CUSTOMER SERVICE CALL:

ACCOUNT NUMBER

ACCOUNT SUMMARY

FOR LOST/STOLEN CARDS CALL:

STATEMENT DATE:

03/27/13

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2016
MAIL SUITE IL1-0225
ELGIN, IL 60121

PURCHASES & OTHER CHARGES	7,333.29
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$7,333.29
DISPUTE AMOUNT	.00



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 05-27-13

NET CHARGES \$3,750.00

John Banbury
John Banbury, Principal
Oakton High School

OAKTON HS SD
OAKTON HIGH
OAKTON HIGH SCHOOL FINANCE
2900 SUTTON RD
VIENNA VA 22181-6199

**H0001823

Reconciled 6/14/13

OK SA

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: OAKTON HS SD

CYCLE LIMIT: \$20,000

ACCOUNTING CODE: [REDACTED]

CARDHOLDER ACTIVITY

Purchasing Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-06	[REDACTED]	BUCK INSTITUTE FOR EDU 415-8830122 CA 13-2270	3,750.00
Total Purchasing Activity				3,750.00

FOR CUSTOMER SERVICE CALL:

FOR LOST/STOLEN CARDS CALL:

FOR TTY/TDD SERVICE CALL:

ACCOUNT NUMBER

STATEMENT DATE:

05/27/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	3,750.00
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$3,750.00
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



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

THE PURCHASE ORDER NUMBER
APPEARING AT RIGHT MUST APPEAR
ON ALL DELIVERIES, PACKAGES,
INVOICES, PACKING SLIPS AND
RELATED CORRESPONDENCE

PO Number

13-02270

Name of School, Address and Telephone

OAKTON HIGH SCHOOL

2900 Sutton Road

Vienna, Virginia 22181-6199

(703)-319-2700

Date

5/3/13

Account To Be Charged

Staff REU.

VENDOR: Please request proof of a valid FCPS staff identification card if this purchase order is presented in person.

Purchase From

206-384-2209-ERIN
Buck Institute for Education
18 Commercial Blvd.
Novato, CA 94949

Please Furnish, Deliver, and Bill to the Following:

FINANCE OFFICE

OAKTON HIGH SCHOOL

2900 Sutton Road

Vienna, Virginia 22181-6199

1	2	3	4	5	6	7
QTY	FCIN/SKU#	ARTICLE AND DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	QTY RECD
	Order ID #188	PBL World 2013 Conference				
		Registration for 4 ppl	4	750.00	3000.00	
		- Brandon McCulla				
		- Katie Horvance	5	750.00	3750.00	
		- Melissa Murphy				
		- Eliot Waxman				
		- Bethany Kunkin				
		- Bethany Kunkin				
	June 14-22					
		pd w/ SD 5/6				
					3750.00	
					3000.00	

TAX EXEMPT NUMBER

☐ GET

CREDIT CARD FROM FINANCE

Approved by Principal

Date

Requested by:

Date

Approved by Teacher Sponsor/Dept. Chair

Date

ACCEPTANCE ACKNOWLEDGEMENT*

DATE OF PAYMENT

QTY IN COLUMN 7 HAS BEEN:

RECEIVING EMPLOYEE'S SIGNATURE

☐ RECEIVED

☐ ACCEPTED AND CONFORMS
TO THE PURCHASE ORDER
EXCEPT AS NOTED

DATE RECEIVED

Sommer, Nancy

From: Buck Institute for Education [customer_receipts@quantumgateway.com]
Sent: Monday, May 06, 2013 3:18 PM
To: Sommer, Nancy
Subject: Buck Institute for Education Transaction Confirmation XID, [REDACTED]

Hello Oakton High School,

Thank you! The following transaction was processed.
This email will serve as your receipt.
For questions, please contact claire@bie.org.

TRANSACTION DETAIL

Merchant Name: Buck Institute for Education
URL or User ID: Online Order
Last Four Digits: [REDACTED]
Card Type: [REDACTED]
Date & Time: 05/06/2013 15:17:12
Transaction ID: [REDACTED]
Authorization Code: [REDACTED]
IP Address: Logged for security purposes.

YOUR INFORMATION:

Customer Name: Oakton High School
Address: 2900 Sutton Road
City, St. ZIP: Vienna, VA 22181
Country: USA
Telephone:
E-Mail Address: nmsommer@fcps.edu

Description	Amount

PBL World Registration	
Invoice 13651 \$750 -Brandonship	
Brandon McCulla \$750	
Katie Hovanec \$750	
Melissa Murphy \$750	
Eliot Waxman \$750	3750.00

Transaction Total: 3750.00

Invoice Description: PBL World Registration Invoice 13651 \$750 Brandon McCulla \$750
Katie Hovanec \$750
Melissa Murphy \$750
Eliot Waxman \$750

Sincerely,

Buck Institute for Education

Stop Getting Transaction Receipts:

<https://secure.quantumgateway.com/unsub.php?Cat1=4131&Cat2=14218022&Cat3=1>

18 Commercial Blvd.
Novato, CA 94949
USA
Phone: 415-883-0122
Fax: 415-883-0260

Page 1

Invoice #: 13651-131anknewp
Invoice Date: 4/16/2013
Due Date: 5/16/2013

To:

Oakton High School
Attn: Finance Office
2900 Sutton Road
Vienna, VA 22181-6199

Item	Description	Date	Quantity	Rate	D%	Line Total
WLD750	PBL World Registration	4/16/2013	1.00	750.0000		750.00

Subtotal:	750.00
Tax:	0.00
Total:	750.00



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

MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER [REDACTED]

STATEMENT DATE 07-15-13

NET CHARGES \$5,797.39

OAKTON HS SA9
OAKTON HS
2900 SUTTON RD
VIENNA VA 22181-6109

**T0002550

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

CYCLE LIMIT: \$15,000

NAME: OAKTON HS SA9

ACCOUNTING CODE:

all 55750

CARDHOLDER ACTIVITY

Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-22	[REDACTED]	NAPA WINERY INN NAPA CA 123404278	1,373.70
			ARRIVAL: 06-16-13	
06-24	06-22	[REDACTED]	NAPA WINERY INN NAPA CA 123404345	1,088.70
			ARRIVAL: 06-16-13	
06-24	06-22	[REDACTED]	NAPA WINERY INN NAPA CA 0123404398	1,088.70
			ARRIVAL: 06-16-13	
06-24	06-22	[REDACTED]	NAPA WINERY INN NAPA CA 0123404485	1,088.70
			ARRIVAL: 06-16-13	
06-24	06-22	[REDACTED]	NAPA WINERY INN NAPA CA 0123404445	1,088.70
			ARRIVAL: 06-16-13	
Total Travel Activity				5,728.50

Blankenship

FOR CUS [REDACTED] SERVICE CALL:

FOR LOS [REDACTED] CALL:

FOR T [REDACTED] CALL:

ACCOUNT NUMBER

STATEMENT DATE:
07/15/13

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES	5,797.39
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
NET CHARGES	\$5,797.39
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

40750-60-66

OAKTON HS SA0
OAKTON HS
2900 SUTTON RD
VIENNA VA 22181-6100

STATEMENT DATE: 07/15/13

CARDHOLDER ACTIVITY

Fleet Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-22	[REDACTED]	CHEVRON 0210413 NAPA CA	68.89
Total Fleet Activity				68.89



**Ascend Hotel Collection Member,
Napa (CAD37)**

1998 Trower Avenue
Napa, CA 94558
(707) 257-7220
GM.CAD37@chohcolhotels.com

Account: [REDACTED]

Date: 6/22/13

Room: 216 BAR

Arrival Date: 6/16/13

Departure Date: 6/22/13

Check In Time: 6/16/13 3:56 PM

Check Out Time: 6/22/13 7:49 AM

Rewards Program ID:

You were checked out by: kfaris.cad37

You were checked in by: kford.cad37

Total Balance Due: 0.00

Blankenship, Kalle + Hartley
2900 Sutton Rd
Buck Educational Institute
Vienna, VA 22181

Post Date	Description	Comment	Amount
6/14/13	[REDACTED]	[REDACTED]	(204.08)
6/16/13	Room Charge	#216 Blankenship, Kalle	179.00
6/16/13	Occupancy Tax		25.08
6/17/13	Room Charge	#216 Blankenship, Kalle	179.00
6/17/13	Occupancy Tax		25.08
6/18/13	Room Charge	#216 Blankenship, Kalle	179.00
6/18/13	Occupancy Tax		25.08
6/19/13	Room Charge	#216 Blankenship, Kalle	179.00
6/19/13	Occupancy Tax		25.08
6/20/13	Room Charge	#216 Blankenship, Kalle	179.00
6/20/13	Occupancy Tax		25.08
6/21/13	Room Charge	#216 Blankenship, Kalle	239.00
6/21/13	Occupancy Tax		33.46
6/22/13	[REDACTED]	[REDACTED]	(1,088.70)

Rollup Summary 6/16/13 - 6/22/13

Room Charge	1,134.00
Occupancy Tax	158.76
[REDACTED]	(1,292.76)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.

X _____

choiceprivileges

You could be earning free nights and other great rewards. Join Choice Privileges today, at www.choicoprivileges.com.

General Information

PBL World, scheduled for June 17-21 in lovely Napa, California, will bring together 500 educators who understand that Project Based Learning is a key strategy for creating an effective and engaging 21st century classroom that promotes students' ability to master the Common Core State Standards.

This is unlike any other institute or conference. Monday through Wednesday attendees will participate in BIE's classic PBL 101 workshop, which engages them in learning the principles for designing, assessing and managing standards-focused projects as well as using performance assessments to judge the rigorous work generated by 21st century learners. This year we are adding major strands to World: Instructional Coaching and Leadership.

On Thursday participants can sign up for advanced PBL 201 all-day workshops that feature such topics as PBL and Math, Creativity and Innovation, and Technology Integration. School and district teams can choose to enroll in one of our Coaching Intensives, where they will work with one of BIE's National Faculty to create customized plans for PBL implementation.

Friday, thanks to the generosity of the William & Flora Hewlett Foundation, registrants are invited to attend Deeper Learning Network workshops facilitated by our good friends at New Tech Network, High Tech High, Envision Schools, EdVisions, New Visions for Public Schools, The Asia Society, Big Picture Learning, and ConnectEd. For free!



Schedule

Mornings will begin with engaging keynotes by education thought leaders. Late afternoons belong to the attendees, who may participate at no cost in a series of short after-sessions. Evenings, well, we are going to be in Napa.

Monday - Thursday

8:00-8:30: Light breakfast
 8:30-9:15: Keynote
 9:15-9:30: Break
 9:30-12:00: Part 1 of Workshop
 12:00-12:45: Lunch
 12:45-3:30: Part 2 of Workshop
 3:45-4:30: Technology Boot Camps

Friday

8:00-8:30: Light breakfast
 8:30-8:50: Announcements and presentation
 8:50-9:00: Transition
 9:00-10:15: Deeper Learning Workshops (Round 1)

10:15-10:30: Break/transition
10:30-11:45: Deeper Learning Workshops (Round 2)
11:45-12:30: Lunch and Keynote
12:30: Conference ends

Note: Leadership Academy participants will receive a separate agenda by email.

Meals

Your registration fee includes a light breakfast and boxed lunch.

Continuing Education Units

Registration will be available at the conference.

Workshop Cancellation Policy

BIE reserves the right to cancel any workshop due to lack of registration. That decision will be made by May 24, 2013. If a workshop you register for is cancelled or full you will automatically be enrolled in your second choice. You will be informed of this change by email.

Refund Policy

Refund requests must be received by email or phone by May 31, 2013. Full refunds will be granted in such cases.

Substitution Policy

If an organization wishes to replace a registered participant with another BIE must be informed by email (david@bie.org) as soon as possible. The new participant must complete a registration form online with Erin or Lauren. The replacement participant may be required to attend only those workshops that the original participant registered for.

Discounts

There are no discounts for multiple registrations or for groups.

Contact Information

David Ross
Email: david@bie.org

Buck Institute for Education
18 Commercial Boulevard
Novato, CA 94949

Publications

Every participant in a PBL 101 workshop will receive a free copy of the *PBL 101 Workbook* and either the *PBL Starter Kit* or *PBL in the Elementary Grades*. Additional copies of these and other BIE publications will be available for purchase each day during lunch.

Dress Code

Casual/business casual.

Technology Requirements and Access

It is highly recommended that all participants bring a laptop or tablet computer for use in workshops. Free wireless will be available in the workshop rooms and in public areas of the conference site.