

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

ACCOUNT NUMBER

STATEMENT DATE

04-27-14

NET CHARGES

\$1,501.95

Approved



ANGELA ATWATER  
D-CLUSTER VI  
8115 GATEHOUSE RD  
ATTN MARY ELLEN HOOK RM-5700  
FALLS CHURCH VA 22042-1404

Assistant Superintendent, Cluster 6

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANGELA ATWATER

CYCLE LIMIT: \$15,000

ACCOUNTING CODE:

## CARDHOLDER ACTIVITY

## Travel Activity

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-27		HILTON GARDEN INN GLEN ALLEN VA 00003858 ARRIVAL: 03-25-14	225.47
03-31	03-28		WESTIN SWAN ORLANDO FL - mat. 3/27. 06239578 ARRIVAL: 03-27-14	246.38
04-01	04-01		TRAVELOCITY.COM 877.270.4536 WA	21.10
04-02	03-31		UNITED 01673937806855 800-932-2732 TX ATWATER/ANGELA GWYNN DEPARTURE: 06-22-14 P.O.S.: ADT SALES TAX: \$31.78 IAD UA L MCO UA K IAD	291.00
04-09	04-07		UNITED 01624036861790 800-932-2732 TX ATWATER/ANGELAG DEPARTURE: 05-01-14 P.O.S.: SALES TAX: \$0.00 IAD UA U ORD UA U IAD	718.00

FOR CUSTOMER SERVICE CALL:  
1-800-316-6056

FOR LOST/STOLEN CARDS CALL:  
1-800-316-6056

FOR TTY/TDD SERVICE CALL:  
1-800-955-8060

ACCOUNT NUMBER

STATEMENT DATE:

04/27/14

ACCOUNT SUMMARY

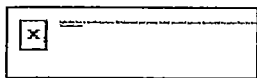
PURCHASES & OTHER CHARGES	1,501.95
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
<b>NET CHARGES</b>	<b>\$1,501.95</b>
DISPUTE AMOUNT	.00

SEND BILLING INQUIRIES TO:

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

## Atwater, Angela

**From:** Travelocity <travelocity@e.travelocity.com>  
**Sent:** Monday, March 31, 2014 7:15 PM  
**To:** Atwater, Angela  
**Subject:** Travelocity travel confirmation - June 22, 2014 - (Itin# 13103372354)



**Thank you for booking with Travelocity! Your booking is confirmed.**

You can manage your reservation or review your itinerary online for the most up-to-date information.

## Orlando

Sun Jun/22/2014 - Mon Jun/30/2014 | Itinerary # 13103372354

### Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

### Washington (IAD) → Orlando (MCO)

Sun Jun/22/2014 - Mon Jun/30/2014 , 1 round trip ticket

CONFIRMED  
United

BD2QQD

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

#### Traveler Information

**Angela Gwynne Atwater**  
Adult

No frequent flyer details  
provided

Ticket # 0167393780685

\* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

**Sun Jun/22/2014 - Departure Nonstop**

Total travel time: 2 h 13 m



Washington  
IAD 10:10pm

Orlando  
MCO 12:23am  
+1 day (Arrives on  
Mon Jun/23/2014)

2 h 13 m  
753 mi

United 1133

Economy / Coach (L) | Seat 30E | Confirm or change seats with the airline\*

**Mon Jun/30/2014 - Return Nonstop**

Total travel time: 2 h 13 m



Orlando

Washington

2 h 13 m

### Price Summary

<b>Traveler 1: Adult</b>	<b>\$291.00</b>
Flight	\$250.22
Taxes & Fees	\$40.78
Travelocity Booking Fee	\$0.00

**Total: \$291.00**

All prices quoted in US dollars.

### Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

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

**MEMO STATEMENT  
THIS IS NOT A BILL**

ACCOUNT NUMBER

STATEMENT DATE

07-27-14

NET CHARGES

\$1,114.49

ANGELA ATWATER  
D-REGION 4  
8115 GATEHOUSE RD  
ATTN MARY ELLEN HOOK RM 5700  
FALLS CHURCH VA 22042-1203

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: ANGELA ATWATER

CYCLE LIMIT: \$15,000

ACCOUNTING CODE:

**CARDHOLDER ACTIVITY**

**Purchasing Activity**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-07	07-04		T J MAXX #1192 CULPEPER VA P.O.S.: NONE SALES TAX: 0.00	23.97 ✓✓
<b>Total Purchasing Activity</b>				<b>23.97</b>

**Travel Activity**

Post Date	Tran Date	Transaction Description	Amount
06-30	06-26	SHERATON DOLPHIN HOTEL ORLANDO FL 06229863 ARRIVAL: 06-22-14	1,030.52 ✓
07-02	06-30	UNITED 01626005464414 800-932-2732 TX ATWATER /FIRST CHE P.O.S.: SALES TAX: \$0.00 MCO UA E IAD DEPARTURE: 06-30-14	60.00 ✓✓

FOR CUSTOMER SERVICE CALL:  
1-800-316-6056

FOR LOST/STOLEN CARDS CALL:  
1-800-316-6056

FOR TTY/TDD SERVICE CALL:  
1-800-955-8060

ACCOUNT NUMBER

ACCOUNT SUMMARY

STATEMENT DATE:

07/27/14

PURCHASES & OTHER CHARGES	1,114.49
CASH ADVANCES	.00
CREDITS	.00
CASH ADVANCE FEE	.00
<b>NET CHARGES</b>	<b>\$1,114.49</b>
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

Walt Disney World Dolphin  
 1500 EPCOT Resorts Blvd  
 Lake Buena Vista, FL 32830  
 407-934-3000  
<http://www.starwood.com/>



Atwater, Angela Page Number 1  
 FAIRFAX COUNTY PUBLIC Guest Number 6229863 Arrive Date 06-22-2014 01:23  
 SCHOOLS  
 8115 GATEHOUSE ROAD Folio ID A Depart Date 06-26-2014 05:43  
 FALLS CHURCH, VA No. Of Guest 1  
 22024  
 Room Number 4157  
 Duplicate Invoice

Date	Reference	Description	Charges	Credits
06-22-2014	RT9139	Room Chrg Grp SMERF	\$219.00	
06-22-2014	RT9139	Room Tax	\$14.24	
06-22-2014	RT9139	Resort Tax	\$13.14	
06-22-2014	RT9139	Resort Service Package	\$10.00	
06-22-2014	RT9139	Resort Service Package - Tax	\$0.65	
06-22-2014	RT9139	Resort Tax- Resort Svc. Pkg	\$0.60	
06-23-2014	RT4157	Room Chrg Grp SMERF	\$219.00	
06-23-2014	RT4157	Room Tax	\$14.24	
06-23-2014	RT4157	Resort Tax	\$13.14	
06-23-2014	RT4157	Resort Service Package	\$10.00	
06-23-2014	RT4157	Resort Service Package - Tax	\$0.65	
06-23-2014	RT4157	Resort Tax- Resort Svc. Pkg	\$0.60	
06-24-2014	RT4157	Room Chrg Grp SMERF	\$219.00	
06-24-2014	RT4157	Room Tax	\$14.24	
06-24-2014	RT4157	Resort Tax	\$13.14	
06-24-2014	RT4157	Resort Service Package	\$10.00	
06-24-2014	RT4157	Resort Service Package - Tax	\$0.65	
06-24-2014	RT4157	Resort Tax- Resort Svc. Pkg	\$0.60	
06-25-2014	RT4157	Room Chrg Grp SMERF	\$219.00	
06-25-2014	RT4157	Room Tax	\$14.24	
06-25-2014	RT4157	Resort Tax	\$13.14	
06-25-2014	RT4157	Resort Service Package	\$10.00	
06-25-2014	RT4157	Resort Service Package - Tax	\$0.65	
06-25-2014	RT4157	Resort Tax- Resort Svc. Pkg	\$0.60	
06-26-2014	VM	Visa/ Mastercard / Diners	\$-1,030.52	
		** Total	\$1,030.52	\$-1,030.52
		** Balance	\$0.00	

Card

Continued on the next page

Walt Disney World Dolphin  
1500 EPCOT Resorts Blvd  
Lake Buena Vista, FL 32830  
407-934-3000  
<http://www.starwood.com/>



Atwater, Angela      Page Number      2  
FAIRFAX COUNTY PUBLIC      Guest Number      6229863      Arrive Date      06-22-2014 01:23  
SCHOOLS  
8115 GATEHOUSE ROAD      Folio ID      A      Depart Date      06-26-2014 05:43  
FALLS CHURCH, VA      No. Of Guest      1  
22024  
Room Number      4157  
Duplicate Invoice

\*\*\*\*\*For Authorization Purpose Only\*\*\*\*\*

ANGELA ATWATER

Authorization Date	Credit Card	Code	Auth
03-17-2014	[REDACTED]	052561	246.00
06-22-2014	[REDACTED]	093758	284.00
06-23-2014	[REDACTED]	032355	799.00

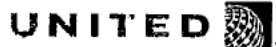
EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Food/Bev	Telephone	Parking	Room Tax	Other	Total	Payment
06-22-2014		\$0.00	\$0.00	\$0.00	\$246.38	\$11.25	\$257.63	\$0.00
06-23-2014		\$0.00	\$0.00	\$0.00	\$246.38	\$11.25	\$257.63	\$0.00
06-24-2014		\$0.00	\$0.00	\$0.00	\$246.38	\$11.25	\$257.63	\$0.00
06-25-2014		\$0.00	\$0.00	\$0.00	\$246.38	\$11.25	\$257.63	\$0.00
06-26-2014		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,030.52
Total		\$0.00	\$0.00	\$0.00	\$985.52	\$45.00	\$1,030.52	\$-1,030.52

As a Starwood Preferred Guest, you could have earned 1393 Starpoints for this visit. Please provide your member number or enroll today.

Thank you for choosing Starwood Hotels We look forward to welcoming you back soon! Tell us about your stay. [www.sheraton.com/reviews](http://www.sheraton.com/reviews)



# Baggage Receipt

Issue Date: 30 JUN 2014 MCO ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162600546441	First Bag Fee	1	\$25.00
	Second Bag Fee	1	\$35.00

Method of Payment

MasterCard

Ticket Number

0167393780685

Cardholder Name

ANGELA ATWATER

## BAGGAGE FEES

Total Fees

USD \$60.00 ✓

Confirmation: BD2QQD

### 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

MCO - IAD

AGENT REFERENCE: GG ESC BAG


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Flights

Parking &  
TransportAirport  
GuideAirport  
Business

## Local Transportation

[Approximate Rates](#) | [Complimentary Hotel Shuttles](#) | [Local Bus Service](#) | [Taxi Cabs](#) | [Shuttle Vans](#) | [SunRail](#)

### Approximate Rates

Destination	Hotel Shuttles	Local Bus	Shuttle Van (per person) (1-way/round trip)	Taxi (per trip) (1-way)	Limousine
Airport Hotels	<u>Free!</u>	\$2	\$14/\$21	\$12-\$18	\$50-\$90 per hour (All destinations)
International Drive		\$2	\$20/\$32	\$33-\$39	
Downtown Orlando		\$2	\$19/\$31	\$35	
Winter Park/Maitland		\$2	\$28/\$48	\$40-\$48	
Lake Buena Vista		\$2	\$22/\$36	\$47-\$52	
Kissimmee		\$2	\$28/\$48	\$43-\$75	
Disney - Maingate		\$4	\$28/\$48	\$55	
Walt Disney World		\$4	\$22/\$36	\$60	
Port Canaveral		N/A		\$105	

### Complimentary Hotel Shuttles

Located in Terminal B, on the Ground Transportation Level (Level 1), at Commercial Lane spaces B42-B47

Check to see if your hotel offers complimentary transportation to/from Orlando International Airport

The only airport on the planet to offer

**Disney's Magical Express Service**

Bypass Baggage Claim Complimentary Transportation Airline Check-in at Hotel



### Local Buses

Located in Terminal A, on the Ground Transportation Level (Level 1), at Commercial Lane spaces A38-A41

**Downtown Orlando** (Approximately 40 minutes)

Lynx bus 11 departs via Orange Avenue at 5:52 to 23:52 (5:52 to 21:52 on Saturdays, and 6:25 to 20:25 Sundays and holidays)

Lynx bus 51 departs via Conway at 5:28 to 21:35 (5:16 to 20:17 on Sundays and holidays)

**International Drive** (Approximately 60 minutes)

Lynx bus 42 departs at 5:40 to 22:10 (6:30 to 21:30 on Sundays and holidays)

**Florida Mall/SeaWorld** (Approximately 45 minutes)

Lynx bus 111 departs at 5:30 to 22:30

**Cost:**

\$2.00 for each destination. Additional connecting service to shopping and residential areas also



Welcome Shelton, Dennis R.

Home | Help | Log Off

Monday July 27, 2015

Local Travel

Nonlocal Travel

Approval

Administration

My Profile



Printer Friendly PDF

## Nonlocal Travel Reimbursement Request - View

## Traveler Information

## Traveler's Name

ATWATER, ANGELA G

Reimbursement Document: [REDACTED]

SAP Document: [REDACTED]

Reimbursement Status: C - Complete

Approval Document: [REDACTED]

SAP Document: [REDACTED]

Office/School: CLUSTER VI OFFICE

Departure Date: June 22, 2014

Return Date: June 26, 2014

Destination: Orlando, FL

Index: [REDACTED] Subobject: [REDACTED]

Purpose of Travel: Professional Development

Travel Method: Air

Travel Sponsor: ICLE

Total Estimated Expenses: \$ 1663.30  
 Amount of Advance Received: \$ 0.00  
 Grant Amount: \$ 0.00

Description of Expense	Sunday 06/22/14	Monday 06/23/14	Tuesday 06/24/14	Wednesday 06/25/14	Thursday 06/26/14	Total Costs	Paid By FCPS	Paid by Traveler
Air/Train/Bus Fare						\$312.10	<del>\$312.10</del>	\$0.00
Registration Fee						\$0.00	\$0.00	\$0.00
Lodging (tax Included)						\$1032.00	<del>\$1032.00</del>	\$0.00
Car Rental						\$0.00	\$0.00	\$0.00
Breakfast (M&IE Per Diem)	\$6.75				\$6.75	\$13.50	\$0.00	\$13.50
Lunch (M&IE Per Diem)	\$9.75	\$13.00	\$13.00	\$13.00	\$9.75	\$58.50	\$0.00	\$58.50
Dinner (M&IE Per Diem)	\$21.75	\$29.00	\$29.00	\$29.00	\$21.75	\$130.50	\$0.00	\$130.50
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	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$50.00	\$0.00	\$50.00
Transportation		\$76.25		\$22.00		\$98.25	\$0.00	\$98.25
Other Expenses	\$60.00				\$60.00	\$120.00	\$120.00	\$0.00
<b>Total</b>						<b>\$1837.35</b>	<b>\$1464.10</b>	<b>\$373.25</b>
<b>Amount of Advance Received</b>								<b>\$0.00</b>
<b>Balance Due Traveler</b>								<b>\$373.25</b>
<b>Balance Due FCPS</b>								<b>\$0.00</b>

\$291.00  
 \$1030.52

Entered By: McNamara, Helen M.

Phone: 703-714-5706

## Travel Notes

Other expenses is for Baggage fees. Receipt for 6-22 is lost, however the return receipt is available and is dated for June 30 since Dr. Atwater extended her stay till the 30th.

## Action by Approving Authority

Level	Level Title	Approval Type	Approved By	Approved Date	Approval Status	Notes
0100	Funds Verification	Nonlocal Travel	<u>nemathes</u>	07/25/2014	Rejected	
0100	Funds Verification	Nonlocal Travel	<u>nemathes</u>	07/31/2014	Approved	None
0830	Chief SuperIntendent Approval	Nonlocal Travel	<u>salockard</u>	11/04/2014	Approved	None
1000	FAMIS Review	Nonlocal Travel	<u>DRShelton</u>	11/18/2014	Approved	None



[Back to List](#)



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

**Richlak, Marleen L.**

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**From:** Atwater, Angela  
**Sent:** Monday, June 23, 2014 11:53 AM  
**To:** Richlak, Marleen L.  
**Subject:** Fwd: Receipt from orlando taxi

Hi Marlene  
I'm sending this before I delete it by accident!  
A

Sent from my iPhone

Begin forwarded message:

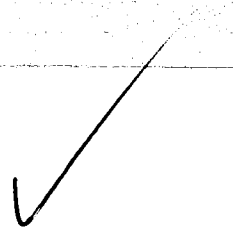
**From:** Square <[noreply@messaging.squareup.com](mailto:noreply@messaging.squareup.com)>  
**Date:** June 23, 2014 at 1:10:34 AM EDT  
**To:** "Atwater, Angela" <[agatwater@fcps.edu](mailto:agatwater@fcps.edu)>  
**Subject:** Receipt from orlando taxi

Things just got easier. Now when you shop at sellers who use Square, your receipts will be delivered automatically. [Learn more.](#)



orlando taxi

\$76.25



1

2014

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[Not your receipt?](#)

