

From: Reaves, Brandynn [bareaves@fcps.edu]
Sent: Tuesday, August 19, 2014 2:02 PM

This email serves as the response to your request for details of the expense posted on the School Board's credit card statement, received August 15, 2014, pursuant to the Virginia Freedom of Information Act.

Attached are the responsive records. Fairfax County Public Schools received reimbursement for the spouse's portion of the expense.

Please note that some information is redacted because it contains financial information and personal information that is exempt from disclosure obligations, pursuant to §§ Va. Code S 2.2-3705.1, Va. Code S 2.2-3705.1(13).

The following attended the New Orleans dinner which was: during the NSBA convention:

| | |
|------------------------|--------------------------|
| Tammy Derenak Kaufax | Sandy Evans and spouse |
| Ryan McElveen | Megan McLaughlin |
| Ilryong Moon | Patty Reed |
| Elizabeth Schultz | Kathy Smith |
| Jane Strauss | Ted Velkoff |
| Karen Garza and spouse | Chris Donohue and spouse |

Sincerely,

Brandynn Reaves
Public Information Specialist
Dept of Communications & Community Outreach
Fairfax County Public Schools
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MEMORANDUM

Fairfax County School Board

To: Comptroller
From: Braganza, Yvette (ext: 1066)
Date: 4/15/2014
Re: Expenditure Credit

Comments:

Attached are two checks totaling \$183 to be deposited to Fund Center [REDACTED] Commitment Item # [REDACTED]. This amount is reimbursement for the spouses' portion of the dinner expenses on April 6, 2014. The dinner expenses were paid with an FCPS procurement card designated to Commitment Item # [REDACTED] (Special Functions).

Attachments:

Checks (2) (\$61 and \$122)
Copy of restaurant receipt

COURT OF TWO SISTERS
 613 Rue Royal
 New Orleans, LA 70130
 Phone: (504) 522-7261

COURT OF TWO SISTERS
 613 Rue Royal
 New Orleans, LA 70130
 Phone: (504) 522-7261

Date: Apr06'14 09:36PM
 Card Type:
 Acct #:
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: EIE010289258286
 Auth Code: 086006
 Check: 7926
 Table: 504/1
 Server: 2050 Theodore

Subtotal: 771.54
 Gratuity: 140.00
 Total: 911.54

Signature: *151*

***** Customer Copy *****

2050 Theodore

Tab 504/1 Chk 7926 Gst 14
 Apr06'14 06:39PM

Dine In
 2 TwoSisters Three 30.00
 3 Shrimp Brochette 36.00
 3 Fried Oysters 36.00
 4 Table D'Hote 180.00
 2 Shrimp Brochette 12.00
 2 Turtle Soup
 Caesar Sld 4.00
 3 Dinner Sld
 Beef Tenderloin
 Medium
 Beef Tenderloin
 Medium Well
 Catfish
 Chicken Oscar
 4 Caesar Sld 36.00
 1 Lettuce Wedge 6.00
 1 Dinner Sld 6.00
 1 Spinach Sld 8.00
 2 Shrimp&Grits 54.00
 4 Catfish 100.00
 1 Stuffed Trout 30.00
 1 Catch-o-Day 32.00
 1 Center Cut Filet 35.00
 Medium
 1 Penne Pasta 28.00
 1 Veal Oscar 30.00
 2 PM Bananas Fost 16.00
 2 Straw A La Ray 16.00
 Bread Pudding
 1 Creme Brulee 8.00
 Food 703.00
 Tax 68.54
 Total 771.54

For your convenience
 we are providing the following
 gratuity calculations:

15% gratuity is \$115.73
 18% gratuity is \$138.88
 20% gratuity is \$154.31

SANDRA EVANS

DATE April 10, 2014 Shield™

PAY TO THE ORDER OF

F.O.P.S

\$61.00

Sixty-one and ^{no}/₁₀₀

DOLLARS



MEMO

Steve Chinner

Sandra Evans

MP

CHRISTINE WALSH DONOHUE

4/15/14

Date

Pay to the Order of

Fairfax County Public Schools

\$ 122 ⁰⁰/₁₀₀

One hundred twenty-two ^{no}/₁₀₀

Dollars

For Reimbursement for NSBA Dinner

Christine Walsh Donohue

MP