

**Expense Report**    **Expense Receipt**

To print this report, please use your browser's print feature.



**Expense Report**

**0000054256**

Terry Grier

EmplID: 146541

**Report Date:** 03/24/2009 3:11:07PM      **Status:** Submitted

**Description:** CGCS Legis/Policy Conf

**Business Purpose:** Meeting - written description

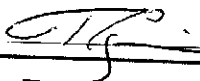
**Comment:** The Council of the Great City Schools (CGCS) is holding its Annual Legislative/Policy Conf. which includes an Exec Comm mtg and Supt Grier is a member of the Ex Comm. Per Dep Supt approval. Title I funds will be used to pay for *Supt participation.*

Date	Expense Type	Merchant	Location	Amount	Currency
03/13/2009	Airfare	United Airlines	Washington DC	418.20	USD
03/13/2009	Lodging	Washington Marriott	Washington DC	948.08	USD
03/13/2009	Meals		Washington DC	11.08	USD
03/13/2009	Meals		Washington DC	30.30	USD
03/14/2009	Meals		Washington DC	84.18	USD
03/15/2009	Meals		Washington DC	347.10	USD
03/16/2009	Meals		Washington DC	12.21	USD
03/16/2009	Meals		Washington DC	0.85	USD
03/16/2009	Meals		Washington DC	5.90	USD
03/16/2009	Meals		Washington DC	59.50	USD
03/13/2009	Shuttle/Cab/City Bus	Local carrier	Washington DC	60.00	USD
03/15/2009	Shuttle/Cab/City Bus	Central Cab	Washington DC	7.50	USD
03/15/2009	Shuttle/Cab/City Bus	Local Carrier	Washington DC	10.00	USD
03/16/2009	Shuttle/Cab/City Bus	District Cab	Washington DC	9.50	USD
03/17/2009	Shuttle/Cab/City Bus	St. Regis Taxicab	Washington DC	60.00	USD
03/17/2009	Shuttle/Cab/City Bus	Local carrier	SAN DIEGO	11.00	USD

**Expense Report Totals**

<b>Employee Expenses:</b>	2,075.40 USD	<b>Total Due Employee:</b>	158.85 USD
<b>Non-Reimbursable Expenses:</b>	0.00 USD	<b>Total Due Vendor:</b>	0.00 USD
<b>Prepaid Expenses:</b>	1,916.55 USD		
<b>Employee Credits:</b>	0.00 USD		
<b>Vendor Credits:</b>	0.00 USD		
<b>Cash Advances Applied:</b>	0.00 USD		

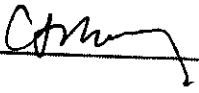
I certify that the information provided above is an accurate record of expenses incurred.



3/25/09

Employee Signature

Date



3-25/09

Approved By

Date

[Return to Expense Report Detail](#)

[Expense Report](#) | [Expense Receipt](#)

**Ginsky Cathy**

**From:** UNITED-CONFIRMATION@UNITED.COM  
**Sent:** Wednesday, February 25, 2009 3:11 PM  
**To:** Grier Terry; Ginsky Cathy  
**Subject:** Your United flight confirmation - March 13, 2009 - San Diego to Washington

**Reservation complete: See details below**

**Your Economy Plus seats have been successfully reserved.**

Your ticket(s) have been issued as an **E-Ticket**

**Your e-ticket was issued**

- You will receive a confirmation email in a few minutes
- To check in for your flight use [EasyCheck-inOnline](#)  
Available 1-24 hours before domestic flights and 2-24 hours before international flights
- View the [Traveler guide](#) to learn about itinerary changes, travel tips, meal and entertainment offerings

**Your confirmation number is MQ132U**

[EasyCheck-in Online](#)  
[Register for united.com](#)  
[Join Mileage Plus](#)

**Total price: USD 369.20** + \$49 *Event seat one-way*

Fri, Mar 13, 2009 San Diego, CA (SAN) to Washington, DC (IAD)

United 0236	Depart: SAN 1:14 PM Arrive: IAD 8:55 PM	Non-stop 4h 41m Boeing 757-200 2,253 miles traveled	Fare basis code: SE14N2NX Booking class: S Economy 2,253 Award miles Food for Purchase	Seats:12F Economy Plus
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Tue, Mar 17, 2009 Washington, DC (IAD) to San Diego, CA (SAN)

United 0229	Depart: IAD 8:18 AM Arrive: SAN 10:59 AM	Non-stop 5h 41m Boeing 757-200 2,253 miles traveled	Fare basis code: TE14N3NX Booking class: T Economy 2,253 Award miles Food for Purchase	Seats:24D
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Penalty CXL BY FLT DATE OR NOVALUENONREF/CHGFEEPLUSFAREDIF/

**Additional information:**

**Check-in information**

907 GRIER/TERRY 207.00 03/17/09 12:00 12526 5122  
 Room Name Rate Depart Time ACCT# GROUP  
 GK 03/13/09 21:24  
 Type Arrive Time  
 22

MR#: XXXXX8843

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
03/13	ROOM	907, 1	207.00		
03/13	ROOMTAX	907, 1	30.02		
03/14	ROOM	907, 1	207.00		
03/14	ROOMTAX	907, 1	30.02		
03/15	ROOM	907, 1	207.00		
03/15	ROOMTAX	907, 1	30.02		
03/16	CASH	CK157589		948.08	
03/16	ROOM	907, 1	207.00		
03/16	ROOMTAX	907, 1	30.02		
					.00

TO BE SETTLED TO: BANKCARD

TO EXPEDITE YOUR CHECK OUT, PLEASE USE OUR VOICE MAIL CHECK OUT SERVICE AT EXTENSION 6931.  
 THANK YOU FOR STAYING AT THE WASHINGTON MARRIOTT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 CSTEPHENS@SANDI.NET  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Give the gift that travels well.  
 Surprise your valentine with dozens of choices.  
 Purchase a Marriott GiftCard today at the front desk or visit [gifts.marriott.com](http://gifts.marriott.com) or [gifts.marriott.co.uk](http://gifts.marriott.co.uk)!

It's MegaBonus time and Marriott Rewards wants to make your dream vacation come true. Stay between February 1 and April 30, 2009, to receive up to 25,000 MegaBonus points! Register today at [MarriottRewards.com](http://MarriottRewards.com) or 888-MARRIOTT.

Thank you for staying with Marriott! Your Marriott Rewards points / miles earned for this stay will be credited to your account and will appear on your next statement. For account activity: 801-468-4000 or [www.Marriott.com](http://www.Marriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

907 GRIER/TERRY .00 03/17/09 12:00 3174 5122  
 Room Name Rate Depart Time ACCT# GROUP  
 GK 03/16/09 14:54  
 Type Arrive Time  
 22

MR#:

Room Clerk	Address	Payment
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DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
03/13	ATRIUM FROM: GRIER/TE	GL 12526 30.30		
03/16	RMSEV FROM: GRIER/TE	GL 12526 12.21		
03/17	VS CARD		42.51	
TO BE SETTLED TO: BANKCARD		CURRENT BALANCE		.00

TO EXPEDITE YOUR CHECK OUT, PLEASE USE OUR VOICE MAIL  
 CHECK OUT SERVICE AT EXTENSION 6931.  
 THANK YOU FOR STAYING AT THE WASHINGTON MARRIOTT.

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

3/11/2009 10:00 AM P. 233083684 Patent # 4,171,124 10/07

Warrant Date: 3/11/2009		Vendor Number: 0000001589		Warrant Number: 15758904			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount	PO Number	Account Number
83622557T/A1812	3/10/2009	00394156	948.06	0.00	948.06		83622557 Grier
83621495T/A1812	3/10/2009	00394159	948.06	0.00	948.06		83621495Campbell

Warrant Number	Date	Total Gross Amount	Total Discounts	Total Paid Amount
15758904	3/11/2009	1,896.12	0.00	1,896.12

WARNING: THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER, A VOID PANTOGRAPH, AND MICROPRINTING. THE BACK OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK-HOLD AT AN ANGLE TO VIEW.

<b>SD USD</b>	<b>SAN DIEGO UNIFIED SCHOOL DISTRICT</b> 4100 NORMAL STREET SAN DIEGO, CA 92103	<b>WELLS FARGO CENTRAL BANK</b> 23701 Calabasas Road Calabasas, CA 91302	<b>WARRANT NO: 15758904</b> Date: 3/11/2009 <sup>90-477</sup> <sub>1222</sub> 4759037575
<b>THE TREASURER OF SAN DIEGO COUNTY</b>		Warrant Void 6 Months After Date of Issue	
<b>WILL PAY</b>	*ONE THOUSAND EIGHT HUNDRED NINETY-SIX AND 12/100 DOLLAR*		Pay Amount <b>\$1,896.12***</b>
To The Order Of	<b>MARRIOTT HOTELS</b>  1221 22nd Street NW Washington, DC 20037		<i>Shelia Jackson</i> _____ President, Board of Education
Purpose Material And/Or Services		<i>Terry Grier</i> _____ Superintendent	
		<i>James A. Masias</i> _____ Chief Financial Officer	

⑈ 15758904 ⑈ ⑆ 12220477 ⑆ 4759037575 ⑈

P. card

HMSHOST  
BRIOCHE DOREE  
SAN DIEGO AIRPORT

3 Yeshi

2359 MAR13'09 12:01PM GST 2

SAND CHIX	8.99
FRUIT EA	1.29
XXXXXXXXXXXXXXXXXX6	XX/XX
VISA AO 4*	11.09
SUBTOTAL 10.28	
TAX	0.80
AMOUNT	11.08

& & 401 & &  
\*\*\*\*\* THE ATRIUM \*\*\*\*\*

WASHINGTON MARRIOTT WEST  
69 ASKALE

TBL 70/1 5171 GST 1  
13MAR'09 9:39PM

1 BBQ RIBS	23.00
Sub-Total:	23.00
Tax	2.30
10:09 TOTAL DUE: \$25.30	
GRATUITY	

TOTAL 5.00

ROOM NUMBER 3030  
907

PRINT LAST NAME GRIER

SIGNATURE [Signature]

& & 401 & &  
\*\* CREDIT CARD VOUCHER \*\*\*\*\*  
\*\*\*\*\*  
WASHINGTON MARRIOTT WEST  
WASHINGTON, DC  
THE ATRIUM

CHECK: 5198  
TABLE: 52/1  
SERVER: 63 MOHAMMAD  
DATE: 14MAR'09 9:36AM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: XXXXXXXXXXXXX8016  
EXP DATE: XX/XX  
AUTH CODE: 065611  
TERRY GRIER P. card

SUBTOTAL: 70.18

GRATUITY \$ 14.00

TOTAL \$ 84.18

SIGNATURE [Signature]

please leave signed copy  
with your server

J De Back  
S Jackson  
B. Rhoades

MENDOCINO RESTAURANT  
& WINE BAR  
(202)333-2912

0007b TABLE 12 #Party 3  
MICHAEL R SvrCk: 5 6:41p 03/15/09  
Separate checks: 1-of-2

1 SIX CHEESE	27.00
2 VENISON	58.00
2 WAGYU	64.00
2 STRIPED BASS	56.00
1 ARUGULA SALAD	12.00
3 COFFEE	9.00
2 SOURET	14.00
1 DREAM PUDDING	9.00
1 APPLE BEIGNET	9.00
1 VALRHONA CHOC	9.00

Sub Total: 267.00  
Tax: 26.70  
Sub Total: 293.70  
GRATUITY 53.40

03/15 9:14p TOTAL: 347.10

CHECK #: 7

S. Oakes K. Nakamura  
B. Rhines T.S.  
D. Campbell  
G. DeBeck

0007

Server: MICHAEL R Rec: 13  
03/15/09 21:20, Swiped T: 12 Term: 2

MENDOCINO

( ) -  
MERCHANT #:

P-card

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXX8016

Name: TERRY GRIER

00 TRANSACTION APPROVED

AUTHORIZATION #: 016749

Reference: 0315010000007

TRANS TYPE: Credit Card SALE

CHECK: 293.70

TIP: 53.40

ADDL. TIP: \_\_\_\_\_

TOTAL: \$ 357.10

[347.10]  
eg

PHONE: ( ) -

\*\*\*Duplicate Copy\*\*\*

CARDHOLDER WILL PAY CARD ISSUER ABOVE  
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT  
top copy -> customer

& & & 402 & & &  
\*\*\*\*\* ROOM SERVICE \*\*\*\*\*  
WASHINGTON MARRIOTT WEST  
204 TINA

TBL 907/1            8764    GST :  
                          GRIER  
                          16MAR'09 5:32AM

1 OATMEAL            5.00  
1 POT COFFEE        4.25  
Sub-Total:            9.25  
20% RS SVC CHG      1.85  
Tax                    1.11

5:32 TOTAL DUE: \$ 12.21  
SERVICE CHARGES INCLUDED !

ROOM NUMBER \_\_\_\_\_  
PRINT LAST NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_  
TOTAL \_\_\_\_\_

\*\*\*\*\*RAYBURN CAFE\*\*\*\*\*

707 MARGARET

CHK 704 MAR16'09 2:10PM

RAYBURN CAFE	
1 COOKIES	0.85
FOOD SUBTOTAL 0.85	
PAYMENT	0.85
CASH	0.85

\*\*\*\*\*LONGWORTH CAFE\*\*\*\*\*

1156 LAKISHA

CHK 6593 MAR16'09 12:52PM

LW CAFE

1 GOURMET PIZZA	3.50
1 SODA BOTTLE 20Z	1.50
1 WHOLE FRUIT	0.90
SUBTOTAL 5.90	
PAYMENT	5.90
XXXXXXXXXXXX8016	XX/XX
VISA	5.90

\*\*\*LONGWORTH FOOD COURT\*\*\*

CHECK: 6593  
 SERVER: 1156 LAKISHA  
 DATE: MAR16'09 12:52PM  
 CARD TYPE: VISA  
 ACCT #: XXXXXXXXXXXXX8016  
 EXP DATE: XX/XX  
 AUTH CODE: 051650 *P-card*  
 RESEARCH: 907516065307  
 TERRY GRIER

TOTAL: 5.90

TIP: \_\_\_\_\_

TOTAL \_\_\_\_\_

SIGNATURE \_\_\_\_\_

I AGREE TO PAY THE ABOVE CHARGES  
IN ACCORDANCE WITH THE CREDIT  
CARD ISSUERS AGREEMENT.

*Hook*

\*\*\*\*\*  
\* Customer Copy \*  
\*\*\*\*\*

\*\*\*\*\*  
HOOK  
3241 M St, NW  
Washington DC  
Tel. 202.625.4488

HOOK  
3241 M St, NW  
Washington, DC  
202.625.4488

Order 0064 03/16/09 9:18 PM  
Table 35:4 Cust. 1 Server 19 Janya

Date: 03/16/09  
Time: 9:24 PM  
Server: 19. Janya  
Order: 70064  
Description: Table 35:4

\*\*\*\*\*

\*\*\* TABLE SERVICE \*\*\*

1 SOUP 11.00  
1 BARRAMUNDI 26.00  
1 MOLTEN CAKE 8.00

Card Type: Visa/MC  
Card No: XXXXXXXXXXXX8016  
Appr Code: 050850

Taxable: 45.00

Sub-total: 45.00  
DC Sales Tax: 4.50

P-card  
Purchases: \$ 49.50

Total Due: 49.50

Tip: \$ 10.00

Voted One of DC's BEST BRUNCHES!  
Saturday-Sunday 11:00am-2:30pm

Total: \$ 59.50

Host your next event at Hook!  
events@hookdc.com

Signature: X

*[Signature]*  
GRIER/TERRY

I agree to pay the above total amount  
according to the card issuer agreement.

DATE 3/13/09 AMOUNT \$ 60.00

RECEIVED FROM \_\_\_\_\_

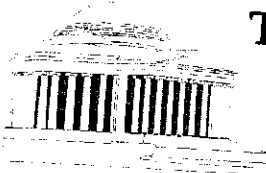
FROM Dallas

DESTINATION Manassett

CAB # \_\_\_\_\_ DRIVER I.D. # \_\_\_\_\_

DRIVERS NAME \_\_\_\_\_

CENTRAL CAB  
TAXI # 27  
H 96009  
FACE ID # 71058  
03/15/09 06:23P  
03/15/09 06:28P  
TRIP # 4015  
DIST 0.72 mi  
Rate 1 \$ 4.50  
EXTRAS \$ 3.00  
TOTAL \$ 7.50  
COMPLAINTS CALL  
202 645 6018  
HAVE A NICE DAY!



# TAXICAB RECEIPT

Time: \_\_\_\_\_

Date: 3/15/09

Origin of trip: Hotel - Manassett DC

Destination: Restaurant

Fare: \$10.00 Sign: \_\_\_\_\_

DISTRICT CAB 888  
LIC.# 58539  
DC TAG# H87568  
FRANCIS CHESLEY  
03/16/09 11:50a  
03/16/09 12:07P  
TRIP # 3460  
DIST 3.06 mi  
Rate 1 \$ 9.50  
TOTAL \$ 9.50  
COMPLAINTS CALL  
202 645 6018  
HAVE A NICE DAY!

## TAXICAB RECEIPT

**ST REGIS**  
WASHINGTON D.C.

TIME \_\_\_\_\_ DATE 3/17/09

ORIGIN OF TRIP Manassett

DESTINATION Dallas

FARE \$60.00

TAXI # \_\_\_\_\_

SIGN \_\_\_\_\_

[stregis.com/washington](http://stregis.com/washington)

## TAXICAB RECEIPT

THE SUM OF \$11.00 DATE 3/17/09

FROM SAN TO 1199 Pacific Hwy

CITY \_\_\_\_\_