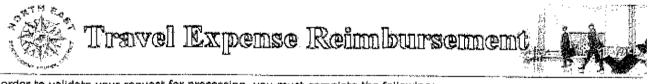
FaxCover | Page 1 of 1



In order to validate your request for processing, you must complete the following:

- Print out this page by clicking the print button above. Take this Cover Page (page has barcode) and supporting documentation, ie. intemized hotel receipts, parking receipts and itemized meal receipts (if required) to your BookKeeper/Secretary.
- BookKeeper/Secretary using the print out page as cover sheet, FAX the support document to 805-1280 to electronically attach the backup to travel reimbursement request.
- BookKeeper/Secretary should retain this cover page and supporting documents in file for audit purpose.
- PLEASE MAKE SURE THIS PAGE IS THE FIRST PAGE WHEN YOU SEND THE FAX AND NO other barcodes appear on your supporting documents as this could interfere with this fax cover's barcode. If your documents contain barcodes, you can black them out with a black marker, or use liquid paper or cover them with any other material.

Failure to complete these steps will cause your request to be cancelled. If you have any questions, please email them to jvilla5@nelsd.net at the Accounting Department.



056200031188

Travel Reimbursement ID 31188 (Roberto Lozano-408 Travel ID: 82614) Input by: Andrea Smith

Itemized Expe	nses:						
Date	Lodging	Meals	Miles	@.Current Rate	Other	Description	Total
04/19/2017	\$0.00	\$11.90	٥	\$0.00	\$0.00	Lodging paid by CAF check.	\$11.90
04/20/2017	\$0.00	\$39.82	0	\$0.00	\$20.00	Other charge is for parking.	\$59.82
04/21/2017	\$0.00	\$35.04	0	\$0.00	\$0.00	Lodging paid by CAF check.	\$35.04
04/22/2017	\$0.00	\$44.59	0	\$0.00	\$20.00	Other charge is for parking.	\$64.59
04/23/2017	\$0.00	\$31.69	0	\$0.00	\$75.00	Other charges are for airport parking and gas for rental.	\$106.69
Total:	\$0.00	\$163.04	0	\$0.00	\$115.00		\$278.04

Total Expense: \$278.04 Less Advance: \$0.00 Due NEISD/DUE Undersigned: \$278.04

Account Code Information:

	Account Code	Amount
ľ		Total: \$0.00

Copyright@ 2005 North East Independent School District.



1902 Westheimer Rd Houston, TX 77098 (713) 528-9020

109 Christin

Subtotal

Payment

TAX

DATE_ LOCATION

NUMBER MUST BE VISIBLE TO BE VALID

Chk 4859	ROBERT Apr19'17 10:12F	Gst M
Dino 1 CANIAC NSL 2		10.99
LG FO	DUNTAIN DRNK XXXXX3505	11.90

THIS CONTRACT LIMITS OUR LIABILITY - READ IT This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted and no ballment is

TICKET COVERS ONLY DAY PURCHASED NO IN AND OUT PRIVILEGES

PLACE ON DASH THIS SIDE UP

FAMOU'S HUBCAP GRILL 1111 PRAIRIE HOUSTON TX 713-223-5885 23-5800 04-20-2017 5931 \$6.9911 \$2.2511 09:55 MC NO.0000 BURGERS FRIES SODĀŠ SUBTOTAL \$11.09 TAX1 \$0.91 TOTAL-TAX \$0.91 TOTAL \$12.00 \$20.00 CASH CHANGE \$8.00 THANK YOU HAVÉ A NICE DAY PLEASE COME AGAIT

Customer's Copy **

Goode Co. Barbeque #2 ---- 8911 Katy Freeway Houston, TX 77024 713-464-1901

LIKE US ON FACEBOOK!

10.99

0.91

11.90

Thank you!! McAlister's Deli 1001-D Avenida De Las Americas (832) 940-0660

15

Server: Graciela Fast Close/1 Guests: 1	04/20/2017 6:56 PM 20268	Host: Stanley 15 Order Type: Dine-In	04/21/2017 4:23 PM 20194
BBQ Dinner Two Meat Pecan Pie - Slice Beverage	17.50 5.25 2.95	CHICKEN SALAD SANDWICH	7 .2 5
Subtotal Tax	25.70 2.12	SUB SOUP UNSWEET TEA	2.49 1.85
Tota1	27.82	Subtota]	11.59
Cash Change	30.00 2.18	Sales Tax	0.96
ĐƠN-TFORGET, YO		Dine-In Total	12.55
PARTY PACK FOR YOUR N ASK YOUR CASHIER FOR	DETAILS!	Master Auth:162457	12.55

Chili's Grill & Bar Sawyer Heights #1460 2425 Katy Fwy Houston, TX 77007-3608

Server: Chris 09:06 PM Table 63/2

DOB: 04/21/2017 04/21/2017

1/10110

SALE

MASTERCARD

2097178

Card #XXXXXXXXXXXXX3505

Magnetic card present: LOZANO JR ROBERTO

Card Entry Method: S

Approval: 210735

Amount:

= Total:

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

Earn Plenti Points and Save My Chili's + Plenti Chilis.com/Rewards

Gift Card activation is delayed by 4 hours.

Guest Copy

753**-**127 LOCATION LATEL DETACH FOR FARKING RECEIP



NUMBER MUST BE VISIBLE TO BE VALID

THIS CONTRACT LIMITS OUR

This ticket licenses the holder to park one automobile in this area at holder's risk. Lock your car. The licensor hereby declares it is not responsible for fire, theft, damage to or loss of such automobile or any article left therein. Only a license is granted and no ballment is

TICKET COVERS ONLY DAY PURCHASED NO IN AND OUT PRIVILEGES

> PLACE ON DASH THIS SIDE UP

STAND Union State 127 Houston TX

2771 Tanae

1956 APR22 17 5:58PM

Concessions 1 FOOT LONG DOG 7.75 1 FRENCH FRY 5.50 1 SOUVENIR SODA 8,50 Subtotal 21.75 Total Paid 21.75 XXXXXXXXXXXX3505 XX/XXMASTERCARD 21,75

Thank you for visiting us аt Minute Maid Park

Enter to win a \$250 VISA Gift Card By sharing your feedback at www.fansurvey.net

2106501227

Americas (832) 940-0660

33

Host: Stanley Cashier: McPhatter	04/22/2017	
33 REPRINT# 1	11:33 AM 20013	
Order Type: Dine-In		Ge
		4/22/20 Order
FRENCH DIP SUB SOUP SWEET TEA (3-@1.05)	8.59 2.49 	1. MC A A
LEMONADE UNSWEET TEA (2 @1:85)	2.26	*
		\ \
Subtotal	22.59	
Sales Tax	1.86	
Dine-In Total	24.45	
Master Auth:133148	24.45	



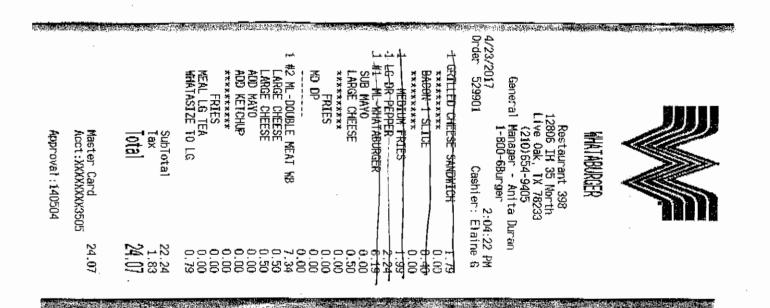
WHATABURGER

Restaurant 1079 1110 Silber Rd. Houston, TX 77055 (713)956-4061 General Manager - James Brown Jr. 1-800-6Burger

4/22/2017 Order 291265	 Cashier	10:16:10 : Faith H

1 MONTEREY ME ADD LETTUC ADD PICKLE ******** FRIES DRINK WHATASIZE	S	7.99 0.00 0.00 0.00 0.00 0.00 0.79
	SubTotal Tax Total	8.78 0.72 9.50
	Master Card Acct:XXXXXXXXX3505	9.50

Approval: 221653



BUC-EE'S 10070 West IH-10 _uling

DRDER #954

BIS SSG ROLL \$3.93 KOL STRWB ORM CHSE \$5,16

MASTER TRAN

4 ONTRY PPR RE JEKY \$10.40 TRU SSG EGG CHSE TACO \$2.49 Sub Total \$272.03

> Tax \$0.53 \$212.56 Total \$22,56 Master Card:

2106501227

Change \$0.00

Master Card

Sand Num : (S) XXXXXXXXXXXXX3505 Terminal: 800000033614101

Approval : 110900

('9791)-238-6390

თევ: 35 Cashier: Jon, Tagu 4/23/2017 1:08:15 TRAN: 05111

> INSERT THIS END UP

SAN ANTONIO INTL. AIRPORT RECEIPT A44 ENTRY TIME: 04/18/17 18:41 EXIT TIME: 13:48

04/23/17 PARK-DUR.: D:HR5:M

4:19:07

AMOUNT:

\$ 55.00

KIND OF PAYMENT:

MASTERCARD %XXXXXXXXXXXX3505

HANK YOU FOR YOUR

Welcome to Shell

3835 NE LOOP 1604 SAN ANTONIO TX 78109

SHELL 3835 E LOOP 1604 N CONVERSE, TX 78109 12484082008 04/23/2017 770358874 11:59:45 AM

*** REPRINT *** REPRINT *** REPRINT ***

PUMP# 14

REGULAR

9.137G

PRICE/GAL

\$2.189

FUEL TOTAL \$ 20.00

*** REPRINT *** REPRINT *** REPRINT ***

DEBIT

\$ 20.00

XXXXXXXXXXX3505

Debit Swiped APPROVED AUTH # 884585 INV # 466466

Verified by PIN

Bonus Savings Join Fuel Rewards... and earn \$0.10/gal when you buy Shell V-Power NiTRO+. See www.fuelrewards.com for terms/conditions - Offer ends 6/4/17.

Come Back Soon

Please come again



PRESENTED BY QUALCOM

FIRST® Robotics Competition Schedule Houston, TX

Wednesday, April 19, 2017

11:00 AM - 5:00 PM	FIRST Innovation Faire & Scholarship Row Level 3
1:00 PM = 4:00 PM	FIRST Robotics Competition Team Load-In 5 Team Reps
2:00 PM - 8:30 PM	FIRST Robotics Competition Machine Shop Open
3:30 PM = 4:30 PM	FIRST Robotics Competition Fields Open to Teams for Measurement
4:00 PM - 8:00 PM	FIRST Championship Conferences
4:00 PM - 8:30 PM	FIRST Robotics Competition Fits Open
5:00 PM - 5:30 PM	FIRST Robotics Competition Driver's Meeting – Galileo Field stands
6:00 PM — 8:00 PM	FIRST Robotics Competition Practice Matches
8:30 PM	FIRST Robotics Competition Pits and Machine Shop Close

Thursday, April 20, 2017

7:00 AM	Convention Center Open
7:00 AM - 5:30 PM	FIRST Robotics Competition Pits and Machine Shop Open
8:00 AM - 8:30 AM	FIRST Robotics Competition Fields Open to Teams for Robot Sensor Calibration
8:30 AM = 4:30 PM	FIRST Championship Conferences – Level 3
8:30 AM - 5:00 PM	FIRST Robotics Competition Qualification Matches
10:00 AM - 6:00 PM	FIRST Innovation Faire & Scholarship Row — Level 3
11:00 AM - 1:00 PM	FIRST Robotics Competition Division Break – Carver-Newton
11:30 AM 1:30 PM	FIRST Robotics Competition Division Break - Galileo-Roebling
12:00 PM - 2:00 PM	FIRST Robotics Competition Division Break – Hopper-Turing
5:30 PM	FIRST Robotics Competition Pits and Machine Shop Close
6:00 PM - 7:30 PM	FIRST Welcome Party sponsored by NRG - Discovery Green





Friday, April 21, 2017

7:00 AM	Convention Center Open
7:00 AM - 7:00 PM	FIRST Robotics Competition Pits & Machine Shop Open
8:00 AM - 6:30 PM	FIRST Robotics Competition Qualification Matches
8:30 AM = 4:30 PM	FIRST Championship Conferences – Level 3
10:00 AM - 4:00 PM	FIRST Innovation Faire - Level 3
11:00 AM = 1:00 PM	FIRST Robotics Competition Division Break - Hopper-Turing
11:30 AM - 1:30 PM	FIRST Robotics Competition Division Break - Carver-Newton
12:00 PM - 2:00 PM	FIRST Robotics Competition Division Break - Galileo-Roebling
7:00 PM	FIRST Robotics Competition Pits and Machine Shop Close

Saturday, April 22, 2017

6:45 AM	Convention Center Open
6:45 AM = 3:00 PM	FIRST Robotics Competition Pits and Machine Shop Open
7:30 AM 8:30 AM	FIRST Robotics Competition Division Award Ceremonies and Alliance Selections
8:30 AM - 3:00 PM	FIRST Robotics Competition Team Load Out
9:30 AM - 12:30 PM	FIRST Robotics Competition Sub-Division Playoff Matches
12:30 PM - 4:00 PM	FIRST Robotics Competition Break
1:15 PM	FIRST Robotics Competition Robot Parade from George R Brown Convention Center Hall to Minute Maid Park
3:00 PM	FIRST Robotics Competition Pits and Machine Shop Closed
4:00 PM - 8:00 PM	FIRST Robotics Competition Championship Matches, Awards, and Closing Ceremony – Minute Maid Park

All times are subject to change.

Updated 04/07/17