

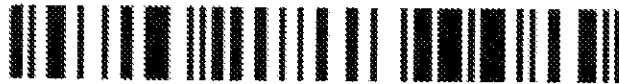
Travel Expense Reimbursement



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. itemized 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 **210-805-1280** (INCLUDE AREA CODE) 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@neisd.net at the Accounting Department.



056200036160

Travel Reimbursement ID 36160 (Maria Gentry-408 Travel ID: 111600) Input by: Sonya Montano

Itemized Expenses:

Date	Lodging	Meals	Miles	@ Current Rate	Other	Description	Total
06/27/2019	\$0.00	\$27.63	0	\$0.00	\$79.00	Lodging and Air paid for with PCard. Meals for G Gentry. Other: 79.00 for Shuttles to transport students from Airport to Hotel	\$106.63
06/28/2019	\$0.00	\$39.49	0	\$0.00	\$0.00	Lodging paid for with PCard. Meals for G Gentry	\$39.49
06/29/2019	\$0.00	\$93.34	0	\$0.00	\$0.00	Lodging Paid for with PCard Meals for G Gentry	\$93.34
06/30/2019	\$0.00	\$23.56	0	\$0.00	\$0.00	Lodging Paid for with PCard - Meals for Gentry	\$23.56
07/01/2019	\$0.00	\$24.91	0	\$0.00	\$0.00	Lodging Paid for with PCard - Meals for Gentry	\$24.91
07/02/2019	\$0.00	\$40.05	0	\$0.00	\$75.21	Lodging and Air paid for with PCard. Meals for Gentry. Other: 75.21 for Shuttle to transport students from Hotel to Airport	\$115.26
Total:	\$0.00	\$248.98	0	\$0.00	\$154.21		\$403.19

Total Expense: \$403.19
 Less Advance: \$0.00
 Due NEISD/DUE Undersigned: \$403.19

Account Code Information:

Account Code	Amount
	Total: \$0.00

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Receipt from NATIONAL HARBOR CAR SERVICE

NATIONAL HARBOR CAR SERVICE via Square <receipts@messaging.squareup.com>

Thu 6/27/2019 6:35 PM

To: Gentry, Maria G <mgentr@neisd.net>

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Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

NATIONAL HARBOR CAR SERVICE

How was your experience?

Positiv
eNegati
ve**\$65.00**

Custom Amount

\$65.00

Total

\$65.00

Signature image

Receipt from NATIONAL HARBOR CAR SERVICE

NATIONAL HARBOR CAR SERVICE via Square <receipts@messaging.squareup.com>

Thu 6/27/2019 6:36 PM

To: Gentry, Maria G <mgentr@neisd.net>

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NATIONAL HARBOR CAR SERVICE

How was your experience?

Positiv
eNegati
ve**\$14.00**

Custom Amount

\$14.00

Total

\$14.00

WORLD DUTY FREE

SAN ANTONIO INT'L AIRPORT
10000 JOHN SAUNDERS RD BAY #1
SAN ANTONIO TX 78216

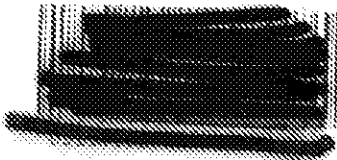
STORE: 02553 RES: 002 CASHIER: Yafnette
MILKA KS 1860 CH 6AR

070221008390 1 @ 2.99 2.99
DASANI BOTTLED WATER 20
49000009774 1 @ 2.99 2.99 N
CLOUTZ TRAVEL BLANKET LT
648748020715 1 @ 14.99
SUBTOTAL 20.97
SALES TAX (8.25000%) 1.48

TOTAL \$22.45
AMOUNT TENDERED
Cash \$40.00

TOTAL PAYMENT \$40.00
CHANGE 17.55

Transaction: 91191 6/27/2019 6:09 AM
Comments/Inquiries? (800) 326-7711
or Comments@hudsongroup.com
Thank you for shopping with us.



OPERATED BY

HMS
Hudson's

QUINZOS
NASHVILLE INT'L AIRPORT

405578 Patricia

CHK 1050 JUN27'19 9:13AM GST

330A STL M 2.79

SUBTOTAL 2.79

TAX 0.25

AMOUNT PAID 3.05

CASH 10.00

CHANGE 6.95

--405578 Closed JUN27 09:13AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7487
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: BNACZNG1

SETTING NUMBER
GMS OXON HILL MD
OXON HILL, MD 20745
(301) 567-1900
MID: 00700250399305

Term ID: 4
Merchant ID: 978929295005

CREDIT CARD
Sale

Application Label: MasterCard

XXXXXXXXXXXX4649 Exp: XX/XX

AID: A000000000000000

MASTERCARD Entry Method: Contact

CHIP READ

ATC: 00001
AC: 5000000000000000

Amount: \$ 13.60

Tax: 4.00

Total: 22.60

06/27/19 21:45:06

Resp Code: 00

TVR: 0000000000
161: 4000

Inv# 000107 Appr Code: 000048

Apprvd: Online Batch#: 000314

BRIC #: 0000000000000000

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Date	Amount	Guests	
27/6/2019	18.60		20055

Guest Receipt



**BEIJING
HUNAN**
CHINESE RESTAURANT

Tel: (301) 567-1900
(301) 567-1901
Fax: (301) 567-1901

6049 Oxon Hill Road,
Oxon Hill, MD 20745
(Riverbend Commons)

27.63

Friday

SUCCOTASH

186 Waterfront Street
National Harbor, MD 20745
(301) 567-8900
Facebook/Instagram
@SUCCOTASHrestaurant

260 Dewey C

Tbl 53/1 Chk 1754 Get 1
Jun28'19 10:38PM
*** Memo Check ***

ToGo

Seat:1

1 Iced Tea	3.25
1 Trout	23.00
1 Hummingbird cake	11.00
Subtotal	37.25
Sales Tax	2.24
11:09PM Total	39.49
Sales Tax	2.24

For your convenience we are
providing the following

gratuity calculations:

18% is \$7.11
20% is \$7.90
22% is \$8.69

Your opinion is important to us.
Please text your check number
to 202-675-6409 to receive a
survey and leave feedback
about your experience.

Happy Hour Mon-Fri 4-7pm
Lunch Mon-Fri 1130am-4pm
Brunch Sat-Sun 10am-3pm
www.SUCCOTASHrestaurant.com

SUCCOTASH

186 Waterfront Street
National Harbor, MD 20745
(301) 567-8900

Date: Jun28'19 11:19PM
Card Type: Master Card
Acct #: XXXXXXXXXXXX4649
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 491688
Check: 1754
Table: 53/1
Server: 260 Dewey C

Subtotal: 39.48

Tip: 7.90

Total: 47.38

Signature

I agree to pay above total
according to my card issuer
agreement.

**** Guest Copy ****

Sat-

& & 422 & &
GAYLORD NATIONAL

*** PIENZA RESTAURANT***

28947 ALICIA L

CHK 5115 TBL 95/1
GST 1

29 Jun'19 11:11 AM

1 \$19.00 LUNCH 19.00
SERVICE CHARGE % 3.42
18.00 %FOOD \$19.00
Service Charge: \$3.42
STATE TAX FOOD \$1.14

11:11 AM

TOTAL DUE: \$23.56

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 3.00

TOTAL 26.56

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

& & 422 & &

**** CREDIT CARD VOUCHER ****

GAYLORD NATIONAL
NATIONAL HARBOR, MD

*** PIENZA RESTAURANT ***

29 Jun'19 11:30 AM

Check: CHK 5115
Table: 95/1
Server: 28947 ALICIA L
Card Type: MASTERCARD
Acct Num: *****4649
Auth Code: 764258
Customer: MARIA S GENTRY

Amount: \$23.56 ✓

GRATUITY \$

TOTAL \$

SIGNATURE

please leave signed copy
with your server

CADILLAC RANCH NH
185 Fleet Street
(301) 839-1100

Servent: Angelo 05/29/2019
Table 31/2 11:13 PM
Guests: 0 40113
Reprint #: 2

DIET COKE 2.95
Steak Salad 15.79
Mashed Potatoes 3.95
Cadillac Loaded Fries 11.19
Cowboy Bites (2 @12.29) 24.58
Side Salad 6.29

* We Would Love Your Feedback! *
* Get a FREE APP with the purchase of *
* 2 Entrees by taking a survey *
* Call (952)444-5123 or go to *
* www.tellCadillacRanch.com & enter *

[323 006 401 090 220 912 90]

* Please record your survey validation *
* code to redeem at your next visit *
* *
* *
* Code is valid for 90 days! *

Subtotal 65.83
Tax 3.95
Total 69.78
Gratuity 15.00% 11.85
Total 81.63

Balance Due 81.63

CADILLAC RANCH NH
185 Fleet Street
(301) 839-1100

Servent: Angelo DOB: 05/29/2019
11:18 PM 06/29/2019
Table 31/2 4/40113

SALE

MASTER CARD 10485934
Card #XXXXXXXXXX4549
Magnetic card present:
Card Entry Method: S

Approval: 493805
Retrieval: 000000620000188

Amount: \$69.78 ✓
+ Included Gratuity: \$11.85
= Total: \$81.63

+ Additional Tip: _____

= Grand Total: 81.63

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

X _____

If there is Included Gratuity listed
above it is only for suggestion
and may be altered or changed.
This is not included in the Amount
listed above.

Customer Copy

& & 434 & &
***** CREDIT CARD VOUCHER *****

GAYLORD NATIONAL
NATIONAL HARBOR, MD
**** NATIONAL PASTIME ***
1 Jul'19 2:18 PM

& & 434 & &
GAYLORD NATIONAL
**** NATIONAL PASTIME ****
28861 JASON C

CHK 5752 TBL 39/1
GST 2

Check: CHK 5752
Table: 39/1
Server: 28908 TRACY W
Card Type: MASTERCARD
Acct Num: *****4649
Auth Code: 477188
Customer: MARIA G GENTRY

J39
1 Jul'19 1:43 PM

1 CAESAR 12.00
1 YUKON GOLD POTATO CRONDER 8.00
1 ICED TEA 3.50
Subtotal: \$23.50
STATE TAX FOOD \$1.41
1:44 PM
TOTAL DUE: \$24.91

Amount: \$24.91

GRATUITY \$ 4.00

TOTAL \$ _____

SIGNATURE _____

please leave signed copy
with your server

July 2

OPERATED BY

HMS

HMS

CHICK-FIL-A

ATLANTA INTERNATIONAL AIRPORT

367047 Teandra

CHK 6115 GST 1
JUL02'19 6:48PM

TO GO

HARY	
1 GUEST NAME	0.00
1 SAND SPICY CHIX	4.49
1 WAFFLE FRIES M	2.09
1 LG SODA FTN L	2.19

SUBTOTAL	8.77
FEEDTX ADD207001	0.70
AMOUNT PAID	9.47
CASH	20.00
CHANGE	10.53

--367047 Closed JUL02 06:49PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ATL0FA03

ATL Daily WorldToday - \$309
CR7-C17~~*****~~

Transaction #: 4750237
Date: 7/2/2019 Time: 7:55:03 PM
Cashier: 7180 Register #: 1

Item	Description	Amount
04043108	M & M Plain RC 2	\$2.49
01218908	Aquafina 20oz	\$2.69
07338000011	Mentos Singles P	\$1.99

Sub Total	\$7.17
State Tax	\$0.57
Total	\$7.74
Cash Tendered	\$8.00
Change Cash	\$0.26

Thank you for shopping

ATL Daily WorldToday - \$309

If your shopping experience was not
exceptional we would like to hear from
you at feedback@atlanta.com

Your order number is: 6115

& & 422 & &

**** CREDIT CARD VOUCHER ****

GAYLORD NATIONAL
NATIONAL HARBOR, MD

**** PIENZA RESTAURANT ***

30 Jun'19 11:31 AM

Check: CHK 5270
Table: 53/2
Server: 28944 RUSSEL G
Card Type: MASTERCARD
Acct Num: *****4649
Auth Code: 879478
Customer: MARIA G GENTRY

Amount: \$23.56 ✓

GRATUITY \$ 3.00

TOTAL \$

SIGNATURE

please leave signed copy
with your server

& & 422 & &

GAYLORD NATIONAL

**** PIENZA RESTAURANT****

28940 TIGIST G

CHK 5270 TBL 53/2
GST 1

30 Jun'19 11:26 AM

1 \$19.00 LUNCH 19.00
SERVICE CHARGE % 3.42
18.00 %FOOD \$19.00
Service Charge: \$3.42
STATE TAX FOOD \$1.14

11:28 AM

TOTAL DUE: \$23.56

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 3.00

TOTAL

ROOM NUMBER

PRINT LAST NAME

SIGNATURE

M&S
145 National Plaza
Oxon Hill, MD 20745
301-567-6224

Server: Vincent 07/02/2019
S1/2/3/3 12:08 PM
Guests: 1 20910
Area: Bar

LC Crab Cake Sand + Soup 16.50
Subtotal 16.50
tax 1.11
Total 19.61
Balance Due \$19.61

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

OPERATED BY



LA MADELEINE
ENTER SITE NAME HERE

399352 Jacqueli

CHK 8101

JUL02'19 8:17PM

OST 1

1 SM WTR VOSS 500ml 2.99
Voss Water 500ml

SUBTOTAL 2.99
FOODTX ADD207001 0.24
AMOUNT PAID 3.23
CASH 10.00
CHANGE 6.77

--399352 Closed JUL02 08:17PM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: ATLLAE02

YOUR ORDER NUMBER IS 1234

Receipt from MES

MES via Square <receipts@messaging.squareup.com>

Tue 7/2/2019 12:29 PM

To: Gentry, Maria G <mgentr@neisd.net>

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MES



How was your experience?

Positive

Negative

\$90.25

Custom Amount	\$69.00
Purchase Subtotal	\$69.00
Sales Tax (9%)	\$6.21
Tip	\$15.04
Total	\$90.25

2019 National TSA Conference

June 28-July 2, 2019 • Gaylord National Resort • National Harbor, MD

"Model the Way"



Schedule at a Glance

(Tentative)

THURSDAY, June 27, 2019

5:00 PM — 6:00 PM	TSA, Inc. Board of Directors/National TSA Officers Dinner	Chesapeake 3
6:00 PM — 9:00 PM	TSA, Inc. Board of Directors Meeting	Chesapeake 6

FRIDAY, June 28, 2019

12:00 PM — 8:00 PM	Conference Registration Packet Pick Up	Potomac Ballroom Foyer
2:00 PM — 3:00 PM	CRC Managers Meeting	Chesapeake A
3:00 PM — 4:00 PM	National TSA Officer Candidates Meeting	Potomac Ballroom A
4:00 PM — 5:00 PM	Advisor Update Meeting	Cherry Blossom Ballroom
5:00 PM — 6:00 PM	Mandatory Competitive Event Coordinators Meeting	National Harbor 10
6:00 PM — 9:00 PM	Competitive Events Check-In (for selected events)	Various Locations
7:00 PM — 9:00 PM	Competitive Events Check-In (for selected events)	Various Locations
8:00 PM — 8:30 PM	Required sign-up for presentation times	Various Locations
6:00 PM — 9:00 PM	State Delegation Meetings	Various Locations
10:00 PM	Curfew	

SATURDAY, June 29, 2019

7:15 AM — 8:45 AM	State Flag Representatives Meeting	Potomac Ballroom A
7:15 AM — 7:45 AM	TEAMS Conference Packet Pickup	Woodrow Wilson A -- Registration Desk
8:00 AM — 8:30 AM	*TEAMS Coaches Meeting	Woodrow Wilson A
8:15 AM — 9:00 AM	*TEAMS Captain Meeting	Woodrow Wilson B/C
9:00 AM — 11:00 AM	Opening General Session (General Session I)	Potomac Ballroom
9:00 AM — 5:00 PM	Information Desk Open	Potomac Registration Desk A
9:30 AM — 3:00 PM	*TEAMS Research Presentation Competition	Prince George's Exhibition Hall
11:00 AM — 11:30 AM	TSA Pin Exchange	Cherry Blossom Foyer
11:30 AM — 12:30 PM	Advisor Update Meeting	Cherry Blossom Ballroom
11:30 AM — 7:00 PM	Competitive Events (selected events submit 7-8 AM)	Various Locations
11:30 AM — 6:00 PM	Special Interest Sessions	Various Locations
12:30 PM — 2:30 PM	State Advisor Forum	Chesapeake 2
1:00 PM — 2:00 PM	State Presidents Meeting	National Harbor 5
3:00 PM — 5:00 PM	Submit Middle School Display Events	Prince George's Exhibition Hall D
4:00 PM — 6:00 PM	Submit High School Display Events	Prince George's Exhibition Hall D
5:00 PM — 6:00 PM	TSA Region 1-5 Meeting (State Officers only)	
	• Region 1	Camellia 1
	• Region 2	Camellia 2
	• Region 3	Azalea 3
	• Region 4	Azalea 2
	• Region 5	Azalea 1
6:00 PM — 9:00 PM	State Delegation Meetings	Various Locations
10:00 PM	Curfew	

2019 National TSA Conference

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"Model the Way"



SUNDAY, June 30, 2019

8:00 AM — 2:30 PM	*TEAMS Competition - Design Build/Eng. Computations	Prince George's Exhibition Hall
9:00 AM — 5:00 PM	Information Desk Open	Potomac Registration Desk A
9:00 AM — 11:00 AM	Recognition Assembly (General Session II)	Potomac Ballroom
11:00 AM — 11:30 AM	TSA Pin Exchange	Cherry Blossom Foyer
11:00 AM — 7:00 PM	Competitive Events	Various Locations
11:00 AM — 6:00 PM	Special Interest Sessions	Various Locations
11:30 AM — 12:30 PM	Advisor Update Meeting	Cherry Blossom Ballroom
11:30 AM — 7:00 PM	Competitive Events (selected events submit 7-8 AM)	Various Locations
1:00 PM — 5:00 PM	TSA Meet and Greet	Potomac and Maryland Foyers
6:00 PM — 9:00 PM	State Delegation Meetings	Various Locations
10:00 PM	Curfew	

MONDAY, July 1, 2019

7:00 AM — 7:30 AM	Voting Delegate Seating	Potomac Ballroom A
9:00 AM — 11:00 AM	Annual Business Meeting (General Session III)	Potomac Ballroom
9:00 AM — 5:00 PM	Information Desk Open	Potomac Registration Desk A
9:00 AM — 7:00 PM	Competitive Events	Various Locations
10:00 AM — 1:30 PM	*TEAMS Research Presentation - Semifinals	Baltimore 3/4/5
11:00 AM — 6:00 PM	Special Interest Sessions	Various Locations
11:30 AM — 12:30 PM	Advisor Update Meeting	Cherry Blossom Ballroom
12:30 PM — 2:30 PM	TSA, Inc. Corporate Board Annual Meeting	National Harbor A
1:00 PM — 1:45 PM	CRC/Students Forum	Chesapeake G
1:45 PM — 2:30 PM	CRC/Advisors Forum	Chesapeake G
2:30 PM — 3:30 PM	TSA, Inc. Board of Directors Meeting (new board)	National Harbor B
6:00 PM — 7:00 PM	*TEAMS - Awards Ceremony	Potomac Ballroom
7:00 PM — 9:00 PM	Senior Night	River View Ballroom
10:00 PM	Curfew	

TUESDAY, July 2, 2019

8:00 AM — 11:00 AM	Awards Ceremony (General Session IV)	Potomac Ballroom
11:00 AM — 12:00 PM	National TSA Officers Meeting (new officers)	Chesapeake B

2019 National TSA Conference

June 28-July 2, 2019 • Gaylord National Resort • National Harbor, MD

"Model the Way"



*Tests of Engineering Aptitude, Mathematics, and Science (TEAMS)

2019 National TSA Conference

June 28–July 2, 2019 • Gaylord National Resort • National Harbor, MD

"Model the Way"



Gaylord National Resort & Convention Center

201 Waterfront Street

National Harbor, MD 20745

NO MORE AVAILABLE ROOMS

The Gaylord National Resort & Convention Center room rates for the 2019 National TSA Conference are \$199+tax (occupation, local and state taxes). There is a \$15.00 daily resort fee added after tax (state tax only added to resort fee). A four-night minimum stay is required.

AC Hotel Washington National Harbor

156 Waterfront Street

National Harbor, MD 20745

NO MORE AVAILABLE ROOMS

Rate is \$189+tax (occupation, local and state taxes). A four-night minimum stay is required.

Hampton Inn & Suites

250 Waterfront Street

National Harbor, MD 20745

NO MORE AVAILABLE ROOMS

Rate is \$189+tax (occupation, local and state taxes). A four-night minimum stay is required.

Complimentary breakfast is available.

Residence Inn

192 Waterfront Street

National Harbor, MD 20745

NO MORE AVAILABLE ROOMS

Rate is \$189+tax (occupation, local and state taxes). A four-night minimum stay is required.

Suites include a pull out sofa and fully equipped kitchens. Complimentary breakfast buffet is available.

Westin National Harbor

171 Waterfront Street

National Harbor, MD 20745

301-567-3999

Rate for king is \$229+tax (occupation, local and state taxes). A four-night minimum stay is required.

King rooms available with roll-away for \$241+tax.

