



# Travel Expense Reimbursement


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**PRINT**
**Travel Reimbursement ID 33675 (Maria Gentry-004 Travel ID: 87087) Input by: Maria Gentry**
**Itemized Expenses:**

Date	Lodging	Meals	Miles	@ Current Rate	Other	Description	Total
06/21/2018	\$0.00	\$45.80	0	\$0.00	\$0.00	Lodging paid w/Dist pcard. Lunch and Dinner	\$45.80
06/22/2018	\$0.00	\$36.26	0	\$0.00	\$0.00	Lunch, Dinner	\$36.26
06/23/2018	\$0.00	\$35.60	0	\$0.00	\$0.00	Dinner, Snacks	\$35.60
06/24/2018	\$0.00	\$12.52	0	\$0.00	\$0.00	Lunch	\$12.52
06/25/2018	\$0.00	\$44.45	0	\$0.00	\$0.00	Lunch, Dinner	\$44.45
06/26/2018	\$0.00	\$27.00	0	\$0.00	\$35.38	Food and Gas for Rental PO 816992. must have itemized receipts to get maximum per diem. Only allowed \$27 for last day without receipts.	\$62.38
<b>Total:</b>	<b>\$0.00</b>	<b>\$201.63</b>	<b>0</b>	<b>\$0.00</b>	<b>\$35.38</b>		<b>\$237.01</b>

Total Expense: \$237.01

Less Advance: \$0.00

Due NEISD/DUE Undersigned: \$237.01

**Account Code Information:**

Account Code	Amount
199 - 36-826-22-408 - 6412 - 0000 - -	\$237.01
	<b>Total: \$237.01</b>


[Click here to view supporting documents in DocuWare](#)
**Approval Processing:**

Name	Notify Date	Process Date	Status	Comments	Corrections
Cynthia Bustamante	06/28/2018	07/02/2018	Approved		Update Detail: Old Value: Date: 06/21/2018 Lodging: 0.00 Meals: 57.02 Miles: 0.00 Other: 0.00 New Value: Date: 06/21/2018 Lodging: 0.00 Meals: 45.80 Miles: 0.00 Other: 0.00  Update Detail: Old Value: Date: 06/26/2018 Lodging: 0.00 Meals: 49.82 Miles: 0.00 Other: 35.38 New Value: Date: 06/26/2018 Lodging: 0.00 Meals: 28.49 Miles: 0.00 Other: 35.38  Update Detail:

					<p>Old Value: Date: 06/26/2018 Lodging: 0.00 Meals: 28.49 Miles: 0.00 Other: 35.38 New Value: Date: 06/26/2018 Lodging: 0.00 Meals: 28.49 Miles: 0.00 Other: 35.38</p> <p>Insert account code, amount: Old Value: New Value: AccountCode: 199-36-826-22-408-6412-0000-- Amount: 271.05</p> <p>Update account code, amount: Old Value: AccountCode: 199-36-826-22-408-6412-0000-- Amount: 271.05 New Value: AccountCode: 199-36-826-22-408-6412-0000-- Amount: 238.50</p>
Ben Peterson	07/02/2018	07/05/2018	Approved		
Rebecca Carrasco	07/05/2018	07/09/2018	Approved		<p>Update Detail: Old Value: Date: 06/26/2018 Lodging: 0.00 Meals: 28.49 Miles: 0.00 Other: 35.38 New Value: Date: 06/26/2018 Lodging: 0.00 Meals: 27.00 Miles: 0.00 Other: 35.38</p> <p>Update account code, amount: Old Value: AccountCode: 199-36-826-22-408-6412-0000-- Amount: 238.50 New Value: AccountCode: 199-36-826-22-408-6412-0000-- Amount: 237.01</p>

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

Piggy Belly  
678 10th St. NW  
Atlanta, GA 30318  
404-343-6828

MERCHANT ID: 4200854/2330  
CLERK ID: 40 party

SALE

Card No: XXXXXXXXX2732  
ENTRY METHOD: CHIP  
DATE: 06/21/2018 TIME: 20:39:17  
INVOICE: 96582  
DESCRIPTION: Table 3 (2):2  
REFERENCE: 81/300806397  
AUTH CODE: 027348

APPROVED - THANK YOU

Purchases:\$ 26.68  
Tip: \$ 4.80

-----  
Subtotal: \$ 31.48

Add'l Tip:\$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT.  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Signature: X \_\_\_\_\_  
GENTRY, MARIA

APPLICATION LABEL: VISA DEBIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06010A03600000  
TSI: 6800  
ARC: 00  
CVM: SIGN

\*\*\*\*\*  
Atlanta, GA 30318  
Tel: 404-343-6828

Order: 6582 Cust: 2  
06/21/18 8:29 PM  
Table: 3 (2):2 Server: party  
\*\*\*\*\*

1 Diet Coke	2.50
1 Pork Belly Rice Bowl	15.00
1 Edamame	7.00
Taxable:	24.50
Sub-total:	24.50
Taxes:	2.18
Total:	26.68
Tip:	4.80

Total Due: 31.48



9900 Airport Blvd.  
San Antonio, TX 78216  
(210) 592-7249

463 Jessica

Chk 3381 MARY Est 1  
Jun21'18 06:32AM

---

**Dine In**

1 CHK REG COMBO 5.79  
REGULAR  
BOTTLE WATER  
Cash 20.00

Subtotal 5.79  
TAX 0.48  
Payment 6.27  
Change Due 13.73

Dear Guest,  
We always welcome your comments.

Please call us at 337-269-2000  
Or, Email:  
Info@bandedworksinc.com  
Thank you for visiting us  
Banded Works, Inc  
Take Off With Us  
www.bandedworksinc.com  
www.raisingcane.com

Thumb's Up Diner  
1617 Whiteway  
East Point, GA 30344  
(404)768-3776

Table #21 -2

Trans#: 1068777 Serv: Cliff  
6/21/2018 1:14:19 PM # Cust:1

Quan	Descript	Cost
1	Unsweet Tea	\$2.09
1	Chix and Waffle	\$10.25
1	Cheddar Jack	\$0.95
1	Scrambled	
Net Total:		\$13.29
Tax		\$1.03

**TOTAL : \$14.32**

Food: \$11.20  
Beverage: \$2.09

CASH \$20.00  
Change \$5.68

< -REPRINTED- >

Please Pay Your  
Server at the table :

Thank You for Joining us...  
Please Come back to see us !



A GUTTAKE A

1000004 A GUTTAKE 1

1068

JUN26'18 7:42AM

Blue Moon Brewhouse  
Concourse B  
Hartsfield Int'l Airport

Server: Brett DOB: 06/26/2018  
04:39 PM 06/26/2018  
611 4/40036

1 Small Coffee 3.00  
Cash 10.00  
  
SUBTOTAL 3.00  
PAYMENT 3.00  
CHANGE BACK 7.00  
--1000004 : 06/26/2018 07:42AM

SALE

Visa 4194349  
Card #XXXXXXXXXX2732  
Magnetic card present: GENTRY MARIA  
Card Entry Method: S

Approval: 086085

Buttermilk Kitchen  
4225 Roswell Rd NE  
Atlanta, GA 30342  
678.732.3274  
<http://buttermilkkitchen.com/>  
Jun 26 2018 1:31:18 PM

Server: Emma  
Order Name: L5  
Order: 126385729 Order Type: DINER  
Terminal ID: 3787  
Approval: 005042 Ref Num: 26  
Last 4 Digits: 2732 (Chip)  
APP LABEL: VISA DEBIT  
AID: A0000000031010  
TC: F04F831FFC9C902C  
Payment Type: VISA (USD)  
Tax: 1.79

Amount: 21.79  
Tip: 4.00  
Total:

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

X

Thank you for your patronage!  
For comments contact  
operations@globalconcessions.com  
WiFi SSID: BlueMoonB10  
WiFi Password: bmb10atl

Guest Copy

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

TIP GUIDE

20%: 4.36 23%: 5.01 25%: 5.45

Thank you for your business!  
Please come back  
Best Regards,



LEMINATION 1000004  
F04F831FFC9C902C  
1161 MELBURN 11AP 17  
ATLANTA, GA  
39010  
06/26/2018 04:39 PM  
02:41:35 PM

XXXXXXXXXXXX1574  
VISA DEBIT  
000011 646685  
0000000000000000

UNIT# 18  
Regular 12.5000  
PRICE/GAL 12.5000  
FUEL TOTAL \$ 12.5000  
TAX \$ 1.2900  
TOTAL \$ 13.7900  
CREDIT \$ 35.38

06/26/2018 04:39 PM  
02:41:35 PM  
Brett J. J. J.  
Tel: 678.732.3274  
Fax: 678.732.3274  
Email: brett@bmb10atl.com

1068  
1068 1068 1068

**BGR GRILLE**  
1603 WHITE WAY  
ATLANTA, GA 30344  
4044473027

**ORDER: 53**

Cashier: Crystal  
22 Jun 2018 1:21:29P

1 The Americana \$9.59  
Steak \$0.00  
Medium \$0.00  
Cajun Fries \$0.00  
Can Coke \$1.19

**Subtotal \$10.78**  
**Tax \$0.84**

**Total \$11.62**  
CASH SALE \$11.62  
Cash tendered \$20.00  
Change \$8.38

Order QQVIA9306KCAG

Online: <https://clover.com/p/4N7YJQWBH0CPJ>



4N7YJQWBH0CPJ

Fox Brother BBQ  
1233 Dekalb Ave  
Atlanta, GA 30307  
404 577 4030

1151 Molly M

Tel: 304/1 Chk: 4448 Est: 1  
Jun22'18 09:00PM  
\*\*\* Mono Check \*\*\*

**DINE IN**

Seat: 2  
1 Texacutioner 12.00  
1 Tea 1.95  
1 Banana Pudd 5.00  
Subtotal 18.95  
Tax 1.69  
09:40PM Total **20.64**

**Thank You!!!**

Please Come Again

Fox Bros Bar-B-Q is not  
responsible for to-go items  
after you leave the premises.

Fox Brother BBQ  
1233 Dekalb Ave  
Atlanta, GA 30307  
404 577 4030

Date: Jun22'18 09:43PM  
Card Type: VISA  
App: 4N7YJQWBH0CPJ  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Auth Code: 010053  
Check: 4448  
Tender: 304/1  
Server: 1151 Molly M

Subtotal: 20.64

Tip: 4.00

Total: 24.64

Keep for your records  
\*CUSTOMER



DIP DOTS 01

4000290 Innovative 2

1379

JUN23'18 11:54PM

1 Cup, 6 oz 5.00  
Cash NP 5.00

SUBTOTAL 5.00  
PAYMENT 5.00

-4000290 Closed JUN23 01:54PM



SNACK ATTACK 3

4000276 Morris

1121

JUN23'18 11:15AM

1 Popcorn Bucket 5.00  
Cash NP 5.00

SUBTOTAL 5.00  
PAYMENT 5.00

- 4000276 Closed JUN23 11:15AM -



PIIA HUT 71

4000298 Pita Hut 24

1575

JUN23'18 11:16AM

1 Bottled Water 3.00  
Cash NP 5.00

SUBTOTAL 3.00  
PAYMENT 3.00  
CHANGE BACK 2.00

--4000298 Closed JUN23 11:16AM --

Table #51-2

Trans #: 594241 Serv: Tim L  
6/23/2018 6:48 PM # Cust:1

Quan	Descript	Cost
1	Salmon Tagliatelle	\$19.00
1	Iced Tea	\$1.75

Net Total: \$20.75  
GST \$1.85

TOTAL: \$22.60

Food: \$19.00

Beverage: \$1.75

Visa \$22.60

<-REPRINTED->  
Wrecking Bar!

\*\* Customer Copy \*\*  
Wrecking Bar  
Tab: 51

Tim L 6/23/2018 6:48 PM

Transaction # 594241  
Visa

Amount \$22.60

TIP: 3.00

TOTAL: 25.60

Great Chow  
1302 MT ZION RD  
Morrow, GA 36117  
(678)422-1666

Order#: 25940 - 4      Buffet Order  
Server Team A1/A2      Table#: A42

Adult(S) : 1 Guests      11.59  
SubTotal:      11.59  
Tax:      0.93  
Amount:      12.52

6/24/2018 14:24:54  
Thank You!





DANTANNA'S DOWNTOWN  
190 Marietta ST NW #269  
Atlanta, GA 30303  
404-522-8873

Server: JEROME 008: 06/25/2018  
02:26 PM 06/25/2018  
Table 62/1 80021

SALE

VISA 8388630  
Card #XXXXXXXXXX2732  
Magnetic card present: GENTRY MARIA  
Card Entry Method: S

Approval: 065630

Amount: \$ 19.33

+ Tip: 2.86

= Total: 22.19

to pay the above  
local amount according to the  
card reader: DANTANNA'S DOWNTOWN  
190 Marietta ST NW #269  
Atlanta, GA 30303  
404-522-8873

Server: JEROME 06/25/2018  
Table 62/1 2:14 PM  
Guests: 0 80021

Seat 2

\*\*\*\*\*  
Cold Tea 2.75  
CHICK SANDWICH 15.00  
SWEET POTATO FRITES 17.75  
Subtotal 17.75  
Tax 1.58  
Total 19.33

Subtotal 17.75  
Tax 1.58

Total 19.33

Balance Due 19.33

# THE LOCAL PIZZAIOLO

PIZZA • COCKTAILS • GELATO • MARKET

The Local Pizzaiolo - Westside  
678-705-2672

Order# 29310  
Eat In Order  
Call Name: 07  
Server: Alessio L  
Date: 6/25/18, 6:21 PM

Exception \$11.00  
open food \$ \$1.00  
Insalata Mista \$6.00  
Drink \$2.00

Subtotal: \$20.50  
Total Tax: \$1.74

Total: \$22.24

Tip: \$3.08  
VISA 2732 \$25.32

www.TheLocalPizzaiolo.com



## 2018 National TSA Conference

### Schedule at a Glance (Tentative)

#### THURSDAY, June 21, 2018

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

#### FRIDAY, June 22, 2018

12:00PM — 7:00PM	Conference Registration Packet Pick Up	GWCC 403
2:00PM — 3:00PM	CRC Managers Meeting	GWCC 402
3:00PM — 4:00PM	National TSA Officer Candidates Meeting	GWCC Exhibit Hall A-3
3:00PM — 4:00PM	Mandatory Competitive Event Coordinators Meeting	GWCC 410
4:00PM — 5:00PM	Advisor Update Meeting	GWCC 411
5:00PM — 8:00PM	Competitive Events Check-In (for selected events)	Various Locations
6:30PM — 8:30PM	Competitive Event Check-In (for selected events)	Various Locations
9:00PM — 9:30PM	Required sign-up for presentation times	Various Locations
7:00PM — 8:00PM	*TEAMS – Welcome	GWCC 411
6:00PM — 9:00PM	State Delegation Meetings	Various Locations
10:00PM	Curfew	

#### SATURDAY, June 23, 2018

7:15AM — 8:45AM	State Flag Representatives Meeting	GWCC Exhibit Hall A-3
8:00AM — 8:00PM	*TEAMS Competition	Various Westin Locations
9:00AM — 11:00AM	Opening General Session (General Session I)	GWCC Exhibit Hall A-3
11:00AM-12:00PM	TSA Pin Exchange	Registration Hall A
9:00AM — 5:00PM	Information Desk Open	GWCC 403
11:30AM — 12:30PM	Advisor Update Meeting	GWCC 411
11:30AM — 7:00PM	Competitive Events (selected events submit 7-8 AM)	Various Locations
11:30AM — 6:00PM	Special Interest Sessions	Various Locations
12:00PM — 2:00PM	State Advisor Forum	GWCC 405
1:00PM — 2:00PM	State Presidents Meeting	GWCC 409
2:00PM — 3:00PM	Leadership Speaker Session	GWCC Exhibit Hall A-3
3:00PM — 5:00PM	Submit Middle School Display Events	Omni Grand Ballroom E
4:00PM — 6:00PM	Submit High School Display Events	Omni Grand Ballroom D
4:00PM — 5:00PM	Alumni/ Graduating Senior Reception	GWCC 309
5:00PM — 6:00PM	TSA Region 1-5 Meeting (State Officers only)	
	Region 1	Omni Hickory
	Region 2	Omni Chestnut
	Region 3	Omni Pecan
	Region 4	Omni Walnut
	Region 5	Omni Hazelnut
6:00PM — 9:00PM	State Delegation Meetings	Various Locations
10:00PM	Curfew	

## SUNDAY, June 24, 2018

8:00AM — 1:00PM	*TEAMS Competition – Semifinals	Various Westin Locations
9:00AM — 5:00PM	Information Desk Open	GWCC 403
9:00AM — 11:00AM	Recognition Assembly (General Session II)	GWCC Exhibit Hall A-3
11:00AM-12:00PM	TSA Pin Exchange	Registration Hall A
11:00AM — 7:00PM	Competitive Events	Various Locations
11:00AM — 6:00PM	Special Interest Sessions	Various Locations
11:30AM — 12:30PM	Advisor Update Meeting	GWCC 411
11:30AM — 7:00PM	Competitive Events (selected events submit 7-8 AM)	Various Locations
1:00PM — 5:00PM	TSA Meet and Greet	GWCC Hall A-1
2:00PM — 3:00PM	Leadership Speaker Session	GWCC Exhibit Hall A-3
7:00PM — 8:30PM	*TEAMS – Awards Ceremony	GWCC Exhibit Hall A-3
6:00PM — 9:00 PM	State Delegation Meetings	Various Locations
10:00PM	Curfew	

## MONDAY, June 25, 2018

7:00AM — 7:30AM	Voting Delegate Seating	GWCC Exhibit Hall A-3
9:00AM — 11:00AM	Annual Business Meeting (General Session III)	GWCC Exhibit Hall A-3
9:00AM — 5:00PM	Information Desk Open	GWCC 403
9:00AM — 7:00PM	Competitive Events	Various Locations
11:00AM — 6:00PM	Special Interest Sessions	Various Locations
11:30AM — 12:30PM	Advisor Update Meeting	GWCC 411
12:30PM — 2:30PM	TSA, Inc. Corporate Board Annual Meeting	GWCC 311
1:00PM — 1:45PM	CRC/Students Forum	GWCC 408
1:45PM — 2:30PM	CRC/Advisors Forum	GWCC 408
2:30PM — 3:30PM	TSA, Inc. Board of Directors Meeting (new board)	GWCC 311
5:00PM	Buses depart for Atlanta Braves Baseball Game	TBA
10:00PM	Curfew	

## TUESDAY, June 26, 2018

8:00AM — 11:00AM	Awards Ceremony (General Session IV)	GWCC Exhibit Hall A-3
12:00PM — 1:00PM	National TSA Officers Meeting (new officers)	TBA

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

**From:** Gentry, Maria G  
**Sent:** Mon 7/2/2018 11:14 AM  
**To:** Bustamante, Cynthia A  
**Subject:** Re: Travel Reimb

Hi Cindy,

No I am no longer on the board.

*Mrs. Grizelda Gentry*  
*Engineering & Technologies Academy*  
*@Roosevelt High School*  
*5110 Walzem Rd.*  
*San Antonio, Texas 78218*  
*mgentr@neisd.net*  
*210.356-2317*  
*210.289-7421 Cell*

*In accordance with Title VI-Civil Rights Act of 1964, Title IX-Education Amendment of 1972, Section 504-Rehabilitation Act of 1973 and Title II of the American with Disabilities Act of 1992, the North East Independent School District does not discriminate on the basis of race, color, national origin, age, sex or handicap.*

*Conforme al Título VI de la Ley de Derechos Civiles de 1964, al Título IX de las Enmiendas de Educación de 1972, a la Sección 504 de la Ley de Rehabilitación de 1973 y al Título II de la Ley sobre Estadounidenses con Discapacidades de 1992, el North East Independent School District no discrimina por motivos de raza, color, origen nacional, edad, sexo o discapacidad.*

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**From:** Bustamante, Cynthia A  
**Sent:** Monday, July 2, 2018 10:44 AM  
**To:** Gentry, Maria G  
**Subject:** Travel Reimb

Good morning,

At TSA Nationals -  
Were you eligible to attend the TSA Board of Directors/TSA Officers Dinner  
Thurs, June 21<sup>st</sup> @ 6pm?

Thanks,  
Cindy

**Cynthia Bustamante**

North East ISD ❄️

Career & Technical Dept

8961 Tesoro Drive

San Antonio, Tx 78217

ph 210.407.0184 fax 210.805.1281

[cbusta1@neisd.net](mailto:cbusta1@neisd.net)