

FaxCover

Page 1 of 1



# 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 **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@neisd.net](mailto:jvilla5@neisd.net) at the Accounting Department.



056200028785

**Travel Reimbursement ID 28785 (Roberto Lozano-408 Travel ID: 78791) Input by: Andrea Smith**

## Itemized Expenses:

Date	Lodging	Meals	Miles	@ Current Rate	Other	Description	Total
04/29/2016	\$0.00	\$38.40	0	\$0.00	\$25.00	Lodging was paid by JROTC. Other charge is luggage fee.	\$63.40
04/30/2016	\$0.00	\$47.93	0	\$0.00	\$0.00	Lodging was paid by JROTC.	\$47.93
05/01/2016	\$0.00	\$61.14	0	\$0.00	\$0.00	Lodging was paid by JROTC.	\$61.14
05/02/2016	\$0.00	\$39.55	0	\$0.00	\$0.00	Lodging was paid by JROTC.	\$39.55
05/03/2016	\$0.00	\$0.00	0	\$0.00	\$80.00	Other charges are for luggage fee and parking at airport.	\$80.00
Total:	\$0.00	\$187.02	0	\$0.00	\$105.00		\$292.02

Total Expense: \$292.02  
 Less Advance: \$0.00  
 Due NEISD/DUE Undersigned: \$292.02

## Account Code Information:

Account Code	Amount
199 - 23-408-22-408 - 6411 - 0000 - -	\$292.02
	Total: \$292.02

Copyright© 2005 North East Independent School District.

American

## BAGGAGE CHARGE RECEIPT

PASSENGER NAME

LOZANO/ROBERTO JR

UPTO50LB 23KG AND62LI 1 25.00 USD

SAT MIA - AA MIA MCO - AA

Total with Applicable TFC

Credit card MC XXXXXXXXXXXXX2124

25.00 USD

Fare	25.00USD	FLIGHT	DATE
TFC		1516	APRIL 29, 2016
TFC		PNR: BELWYX	
TFC		Agent: SAT-SSM	
Total	25.00USD	001	0278012978 5

American Airlines

LOZANO/ROBERTO JR

29APR

AA 1061/29 MCO

AA 1516/29 MIA

PNR:  
BELWYXORLANDO INTL FL  
6001817773

AA 81 77 73

TFC=TAXES, FEES &amp; CHARGES

NOT VALID FOR TRAVEL

Kangaroo Exp 6168  
2825 Beville Rd  
Daytona Beach, FL 32119  
(386) 756-0250

Hog Heaven  
Bar-B-Q  
386.257.1212

203 Steph E

TP12087231-001 KANGAROO EXP 6168  
2825 BEVILLE RD  
DAYTONA BEAC FL 32

Tbl D2/2 Chk 8857 Gst 1  
Apr29'16 06:46PM

1 TRIO	16.49
1 Soda	2.69

Subtotal	19.18
Tax	1.25
07:12PM Total	20.43

Tl 4/29/2016 10:28

Nathan's hot Dogs D3

Check: 2868325

Server: DIANCY

Terminal: 286

\*\* ORDER#: 32811 \*\*

Regular Check

1 BaconChBurg Larg 11.23

Lettuce .59 [0.59]

Tomato\$ [0.75]

Fr Fry Lg

Subtotal 11.23

Tax 0.91

Total 12.14

Master Card 12.14

XXXXXXXXXXXX2124

LOZANO JR/ROBERTO

GRAND TOTAL

12.14

THANKS COME AGAIN

ST# 6168 TILL XXXX DR# 1 TRAN# 1010661

CSH: 6

04/29/16 15:46:02

CARD TYPE: DEBIT  
CARD NAME: ROBERTO LOZANO JR  
ACCT NUMBER: XXXXXXXXXXXXX2124  
TRANS TYPE: SALE  
APPROVAL: 661435  
INVOICE: 168464  
AMOUNT: 5.83

Description	Qty	Amount
T SNCKRS 2PC	1	1.99
T 2LT COKE DT	1	2.09
Coke 2LT 2For		-0.75
T 2LT COKE ZERO	1	2.09
Coke 2LT 2For		-0.74
T 44OZ FTN/FCB PNTRY	1	0.79
Subtotal		5.47
Tax		0.36
<b>TOTAL</b>		<b>5.83</b>
DEBIT \$		5.83

Steve's Famous Diner  
2011 N. Atlantic Ave.  
Daytona Beach, FL 32118  
**386-252-7340**

1360 Greg

Check: 1541                      Guests: 1  
Table: 27-4  
04/30/2016 08:43PM

**DINE IN**

1	*D-Fried Flounder	12.99
1	Tea Unsweet	2.25
Subtotal		15.24
Taxable		1.00
<b>Total Due</b>		<b>\$16.24</b>

Thank you for your business!!

Charlie Horse Restaurant  
810 S Atlantic Avenue  
Ormond Beach, FL 32176  
386-672-4347

Server: Annie                      04/30/2016  
1/1                                      4:15 PM  
Guests: 1                              10062

Diet Coke	2.30
Chili Bowl	4.99
Shrimp Po Boy	10.99

Subtotal	18.28
Tax	1.19

<b>Total</b>	<b>19.47</b>
--------------	--------------

<b>Balance Due</b>	<b>19.47</b>
--------------------	--------------

\*\*\*\*\*Suggested Tip\*\*\*\*  
(15%) \$2.74 (18%) \$3.29 (20%) \$3.66

Cracked Egg Diner  
www.TheCrackedEggDiner.com  
386-788-6772

TABLE # 71  
CHECK# 259874

DATE/TIME: 4/30/2016 11:30:15 AM  
SERVER: Ryann  
STATION: 04  
PARTY SIZE: 1

Item Count: 0

1 SOFT DRINK*	\$1.99
1 KIELBASA 2EGGS POTA*	\$8.99
Upgrade Biscuit	\$0.49

Subtotal	\$11.47
Tax	\$0.75
<b>GRAND TOTAL</b>	<b>\$12.22</b>

Opened: 4/30/2016 11:30:15 AM

Chili's Grill & Bar  
Daytona Speedway #1356  
2510 W. International Spw  
Daytona Beach, FL 32114

Server: Elena 05/01/2016  
Table 7/3 8:31 PM  
Guests: 1 20049  
Order Type: Dine In

BEVERAGE	2.59
MIX & MATCH FAJITAS	12.99
SUB BEEF	1.00
SHRIMP 12	1.00
CADILLAC SIDE	0.99

Subtotal	18.57
Tax	1.21

Total	19.78
-------	-------

Balance Due	19.78
-------------	-------

## \* Gratuity Guide

15% = \$2.79

18% = \$3.34

20% = \$3.71



**MIKE'S  
GALLEY**

Still Serving The  
"Best Breakfast In Town!!"  
2514 South Atlantic Ave  
Daytona Beach Shores, FL  
386-756-2020

Server: Ouida 05/01/2016  
Cashier: Jody  
3/1 10:35 AM  
Guests: 1 10024  
Reprint #: 1

Soda	2.25
Ultimate Mix	9.99

Subtotal	12.24
Tax	0.80

Total	13.04
-------	-------

MASTERCARD #XXXXXXXXXXXX2124	13.04
------------------------------	-------

Auth:094649

Balance Due	0.00
-------------	------

Thank You So Much!!!!

Burger King 4415  
225 North Atlantic Avenue  
Daytona Beach, FL 32118

(386) 257-6944

**ORDER 85****DRIVE THRU**

\*DBL TEXAS WHOPPER

NO mustard

\*LG ONION RING

\*LG DIET

SUBTOTAL 9.48

6.5% TAX 0.62

TOTAL 10.10

CREDIT CARD 10.10

CHANGE 0.00

\*\*\*\*\*

TOTAL CHARGE 10.10

M/C

AcctNum: XXXXXXXXXXXX2124



DAYTONA BEACH - 386-257-4778  
05/01/2016 09:03 PM EXPIRES 07/30/16



## GROCERY

055020671	SNICKERS	FT	\$3.14
055090464	BREATHSAVER	FT	\$2.09
071082162	SMCKRS ALMON	FN	\$4.26 ↓
212020007	SKIPPY	FN	\$2.64
271100224	COKE DIET	FT	\$1.89
288070920	HAAGEN DAZS	FT	\$3.50 ↓

Saved \$0.59 off \$4.09

	SUBTOTAL	\$17.52
T = FL TAX 6.5000%	on \$10.62	\$0.70
	TOTAL	\$18.22

\*2124 DEBIT TOTAL PAYMENT \$18.22

↓ INDICATES SAVINGS

REC#2-6122-0688-0080-5768-7 VCD#752-282-443

# GUESTCHECK™

Date	Table	Guests	Server	98845
------	-------	--------	--------	-------

APPT-SOUP/SAL-ENTREE-VEG/POT-DESSERT-BEV

**\$20.76**

*De*

*180*

*266*

*De*

Tax

Total

Thank You — Please Come Again

NCCO 104 GUESTCHECK™ www.nationalchecking.com MADE IN THE USA

Genoveses Italian Cafe  
183 E Granada Blvd  
Ormond Beach, FL 32176  
(386) 677-3222

TERMINAL ID.: 27370056578404  
MERCHANT #: 067600

MASTERCARD SRV: 1  
\*\*\*\*\*2124 EXP: \*\*/\*\* SNIPED

SALE  
BATCH: 000493 INU: 000016  
May 02, 16 15:24  
AUTH: 152340

REFERENCE NUMBER: 00985532  
RVS: 0  
U-CODE: P

SALE AMT \$20.76

TIP \$ *2.00*

TOTAL \$ *22.76*

TIP GUIDE  
15%=\$3.11 20%=\$4.15 25%=\$5.19

ROBERTO LOZANO JR

THANK YOU!  
PLEASE COME AGAIN

CUSTOMER COPY



IHOP 36-035

2204 South Atlantic Avenue  
Daytona Beach, Florida 32118

PUS 0353  
Maria

May 02 2016 09:33

Table: 20 c: 1 Chk No. 9674

1	Coffee	=	2.39
1	Lg Orange Juice	=	2.99
1	3&3 Bacon	=	8.59
1	Toast	=	1.79
Subtotal			15.76
Sales Tax			1.03
Total			\$16.79

PLEASE PAY YOUR SERVER

Call IHOP for all your To-Go needs  
IHOP 'N' GO  
386-255-9629

INSERT  
THIS END UP

SAN ANTONIO  
INTL. AIRPORT  
RECEIPT A45  
ENTRY TIME:  
04/29/16 05:11  
EXIT TIME:  
05/03/16 17:46  
PARK-DUR.: D: HRS: M  
4:12:35

AMOUNT: \$ 55.00

KIND OF PAYMENT:  
MASTERCARD  
XXXXXXXXXXXX2124  
XXXXX 101

SAT-Park

\*\*\*\*\* PASSENGER RECEIPT \*\*\*\*\*

EXEMPT **American Airlines**

PASSENGER RECEIPT 1

03MAY16 10:04:02 DE DICE

WCO CS3

1/A. ON

US RELATED FLIGHT CPN

RETAIN THIS RECEIPT

FOR THROUGHOUT YOUR

JOURNEY

LOZANO/ROBERTO JR  
NOT VALID FOR  
TRANSPORTATION

PSGR TICKET 0047733232347

BR/0001/0001/0001/0001

WCO-H-AA DFHSAI-AA

01 UPT050LB 23KG AND62LI

25.00

PROCODE 25.00

FOR CONDITIONS OF

CONTRACT SEE

PASSENGER TICKET AND

IMAGE CHECK

NOT VALID FOR TRAVEL

USD 25.00

FP 1KXXXXXXXXXXXX2124 091452

USD 25.00

0 001 027A403A73 3

RECEIVED AT THE AIRPORT

THE OFFICIAL EVENT PROGRAM FOR THE WORLD FAMOUS

★ ★ 2016 ★ ★



# NATIONAL HIGH SCHOOL DRILL TEAM CHAMPIONSHIPS

★ ★ ★ DAYTONA BEACH, FLORIDA ★ ★ ★

**Official Military Sponsor**  
**U.S. Army Cadet Command**



**ARMY ROTC**

*"Home to the Finest Military Drill in the World"*

★ WEST POINT ★  
UNITED STATES  
MILITARY ACADEMY

April 30<sup>th</sup> - May 2<sup>nd</sup> ★ Ocean Center

*Sports Network International, Inc.*

U.S. ARMY 1st BRIGAD  
"The Military College  
Brigade"

Flagship Exhibitor of the  
2016 National High School  
Drill Team Championships

Proud Event Manager  
for the  
34<sup>th</sup> Annual National High School Drill Team Championships  
<http://drill.thenationals.net>

Flagship Exhibitor of the  
2016 National High School  
Drill Team Championships

# CHALLENGE LEVEL SCHEDULE

**Friday, April 29th, 2016**

**11:00am - 4:30pm: Event Registration**

**Ocean Center Arena - Main Concourse Lobby - Nationals PX Booth**

*For all schools & all levels*

**Saturday, April 30th, 2016**

**OPEN LEVEL COLOR GUARD**

**7:00am - Drill Area C**

*Good Luck to all Cadets!*

## ARMED DIVISION

**8:48am - Inspection - Drill Area I**  
**9:12am - Regulation - Drill Area B**  
**8:36am - Color Guard - Drill Area E**  
**8:48am - Exhibition - Drill Area D**

## UNARMED DIVISION

**9:24am - Inspection - Drill Area J**  
**9:24am - Regulation - Drill Area A**  
**9:24am - Color Guard - Drill Area G**  
**9:24am - Exhibition - Drill Area F**



## NATIONALS KNOCKOUT COMPETITION

**Challenge & Masters Level Together, ARMED, then UNARMED**

**5:00pm**



## Challenge Level Awards Ceremony

**6:45pm - Main Arena**

*Assembly of Cadets for Plaque Presentation - Awarding of Challenge & Open Level CG Trophies  
 Colors presented and retired by 2015 Open Level Color Guard Champions, North Side High School*

*Our Keynote Speech Saturday Evening will be given by  
 National High School Drill Team Championships Honored Guest:*

**Brig. Gen. Paul H. Guemmer**

**Commander, Holm Center for Officer Accessions & Citizen Development**



Brig. Gen. Paul H. Guemmer is the Commander, Jeanne M. Holm Center for Officer Accessions and Citizen Development, Maxwell Air Force Base, Alabama. General Guemmer leads the training for 16,000 cadets in 145 detachments of Air Force Reserve Officer Training Corps; 1,900 trainees in Officer Training School; and more than

General Guemmer received his commission as a distinguished graduate from the Reserve Officer Training Corps in 1988. He has held multiple flying assignments as an aircraft commander, instructor and examiner pilot. The general has commanded at the squadron and wing levels and has deployed multiple times, including a deployment as an expeditionary operations support squadron commander and an expeditionary wing vice commander. His staff experience includes tours at the Air Staff and Joint Staff. Prior to his current assignment General Guemmer was the Deputy Director (Military) Strategy Capabilities, Policy, and Logistics Directorate, U.S. Transportation Command, Scott Air Force Base, Illinois. He was responsible for Department of Defense transportation strategy and policy across the entire Joint Deployment and Distribution Enterprise.

General Guemmer is a command pilot with more than 4,400 flying hours and more than 240 combat and combat support hours in the C-5, KC-10, KC-135, E-8, C-130, and C-21.

120,000 cadets in 870 high schools supporting Air Force Junior ROTC. The Holm Center produces more than 80 percent of the Air Force's line officer, chaplain, judge advocate, and medical officer production. In addition, General Guemmer acts as a liaison providing assistance and oversight for the Civil Air Patrol in its role as the Air Force's official auxiliary. The Civil Air Patrol's 56,000 senior and cadet members operate a fleet of 550 aircraft, perform emergency services and provide cadet program activities and aerospace education support for federal, state and local customers.





# MASTERS LEVEL SCHEDULE

**Saturday, April 30<sup>th</sup>, 2016**

**11:00am - 5:00pm: Event Registration**

Ocean Center Arena - Main Concourse Lobby - Nationals PX Booth  
For all Masters Level schools not registering on Friday

**Sunday, May 1<sup>st</sup>, 2016**

## UNARMED DIVISION

11:00am - Inspection - Drill Area J  
1:48pm - Regulation - Drill Area D  
10:30am - Dual Exhibition - Drill Area E

## DEMILITARIZED DIVISION

7:24am - Inspection - Drill Area I  
7:48am - Regulation - Drill Area B  
7:48am - Color Guard - Drill Area C  
7:36am - Squad Exhibition - Drill Area A

## ALTERNATIVE ARMS DIVISION

8:00am - Inspection - Drill Area J  
10:00am - Regulation - Drill Area D  
12:12pm - Color Guard - Drill Area C  
2:00pm - Squad Exhibition - Drill Area A  
2:24pm - Platoon Exhibition - Drill Area B

## WORLD DRILL CHAMPIONSHIPS

MAIN ARENA - Drill Area F  
CHAMPIONSHIP COMPETITION  
Solo and Special Exhibition  
begins at 12:45pm

*See the finest post-high school drillers  
in the world here at the Nationals!*



## WORLD DRILL CHAMPIONSHIPS MEDAL ROUND

**Sunday - 6:15PM**

After all WDC soloists have competed, scores will be tallied and the top five drillers identified. These five will compete in a final medal round to determine the top three placements.

**Monday, May 2<sup>nd</sup>, 2016**

## DEMILITARIZED DIVISION

7:24am - Platoon Ex - Drill Area A  
7:20am - Solo Ex (Prelim. Round) - Drill Areas E & F  
7:00am - Dual Ex (Prelim. Round) - Drill Areas G & H  
12:00pm - Solo Ex MEDAL ROUND Drill Area A (Main Arena Floor)  
12:00pm - Dual Ex MEDAL ROUND Drill Area B (Main Arena Floor)

## UNARMED DIVISION

8:12am - Color Guard - Drill Area C  
8:36am - Element Exhibition - Drill Area D  
9:00am - Flight Exhibition - Drill Area B

## ALTERNATIVE ARMS DIVISION

9:00am - Solo Exhibition - Drill Area G  
9:20am - Dual Exhibition - Drill Area H

## NHSDTC MASTERS LEVEL AWARDS GALA

7:00pm - Main Arena - **SPEAKER:** BG Sean A. Gainey, Deputy Commanding General, US Army Cadet Command  
(Doors scheduled to open at 6:30pm - assigned seating in effect for all competitors - see page 19 for full program)

The entire Masters Level Awards Ceremony will be **STREAMED** on the world wide web!  
Tell everyone back home to watch the Masters Awards Ceremony **LIVE!!**

**See it all on the internet: [WWW.DRILLNATION.NET](http://WWW.DRILLNATION.NET)**

**LIVE  
BROADCAST**