

Ms. Laura
Berthiaume

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

April 15, 2010

Handwritten initials

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff *R. Ikheloa*

Subject: Check Request Payable to **GMS/PTA**

Please issue a check in the amount of **\$100.00** in payment of two tickets to the Gaithersburg Middle Schools 50th Anniversary Gala and mail check.

Please charge the account number indicated.

Ms. Laura Berthiaume 

Thank you.

RI:rlg

Attachment

Approved *[Signature]*

May 10 - 14, 2010

Join the Celebration

Tailgate Party Cultural Arts Showcase

Trivia Contest Powder Puff

Writing Contest Football Game

Decades Spirit Day Softball Game

Time Capsule

Christopher Barclay

YOU'RE INVITED

Gaithersburg Middle School
50th Anniversary Gala

DATE: Saturday, May 15, 2010

TIME: 7:00 pm—11:00 pm

LOCATION: Wyndham Garden Hotel
805 Russell Avenue
Gaithersburg, MD 20879

Cost: \$50.00 per person

S.V.P. by: April 30, 2010
tie_C_Rossini@mcpsmd.org

Dinner/Wine/Dancing/Door Prizes
Adults Only

Make Checks Payable to: GMS/PTA

Carol Goddard, Principal
Gaithersburg Middle School

Twila Taylor

Terrienne Small

Katie Rossini

Carrie Bohrer

Celebration Planning Committee

Thank You to the

Gaithersburg Middle School

Celebrating 50 Years

of Excellence in Education



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
LAURA BERTHIAUME
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
09/28/10

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	1,585.00	0.00	0.00	0.00	1,585.00	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
09/22/10 AMERICANASSOCSCHOOL 730-875-0779 VA REF# 155254 CHARITABLE ORG 09/22/10	15525400000	825.00
09/24/10 NSBA 0115 ALEXANDRIA VA REF# 39400032 703-838-6722 09/24/10 CONTRIBUTIONS/ ROC NUMBER 39400032	39400032000	-760.00
Total for LAURA BERTHIAUME	New Charges/Other Debits Payments/Other Credits	1,585.00 0.00

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

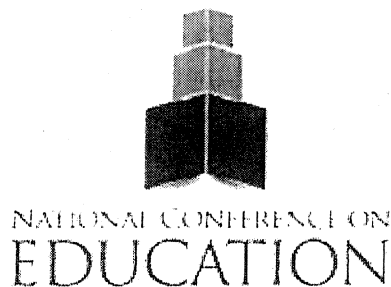


LAURA BERTHIAUME
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Gibson, Becky

From: aasareg@cmrus.com
Sent: Wednesday, September 22, 2010 3:08 PM
To: Gibson, Becky
Subject: Confirmation [REDACTED] Laura Berthiaume: 1/17/2011 12:00:00 AM



AASA 2011 National Conference on Education



Your Registration Confirmation # [REDACTED]

Laura Berthiaume
Montgomery County Board of Education
850 Hungerford Drive, Room 123
Rockville, MD 20850
United States

Registration Details:

1 - National Conference on Education Annual Meeting Registration \$825.00

Total Registration Fees: \$825.00

Total Payment To Date: \$825.00

--9/22/2010 12:08:06 PM, Amex, ... [REDACTED] \$825.00

We are pleased to confirm your registration for the AASA National Conference on Education, to be held on February 17-19, 2011 at the Colorado Convention Center in Denver, CO.

BRING YOUR BARCODE WITH YOU AND BREEZE THROUGH REGISTRATION! To improve the registration process, badges and tickets will not be mailed in advance of the meeting. Confirmations will be sent via e-mail or faxed to all attendees who have pre-registered. The barcode included on this confirmation will speed you through the registration and materials pick-up area. If you do not see the barcode prior to printing, right-click on the image above to display the barcode.

Because education is your passion and it's the cornerstone of your career, AASA, through the National Conference on Education, is providing you the opportunity to strengthen your foundation with fresh knowledge and make new connections. You'll find presentations by the nation's premier thought leaders, plus educational sessions that explore innovative solutions to your most pressing challenges that you can put to use immediately. You'll also have plenty of time for networking, visiting the NCE Marketplace, and getting inspired by our General Session Speakers.

If you paid for your registration by credit card a charge from "AASA/NCE Reg" will appear on your credit card statement. For the latest information about the annual meeting, visit www.aasa.org/nce.

We look forward to welcoming you to Colorado!

Cancellations:

- * Cancellation must be made in writing and received by Monday, January 17, 2011.
- * Send cancellation or refund requests to AASA NCE Registration by email at aasareg@cmrus.com or by fax at (415) 293-4070.
- * AASA does not accept cancellation requests made by phone.
- * No refunds or name changes will be allowed after Monday, January 17th.
- * Refunds will be processed by April 30, 2011.
- * Cancellations are subject to a \$100 administrative fee.
- * If registration is paid by PO, the \$25 PO fee will also be assessed.
- * Tour, special event and meal ticket refunds are given only for full conference cancellations before January 20, 2010.
- * No-shows will not receive a refund.
- * No refunds are granted for "no-shows", and full payment is required and will be invoiced until full payment is received.
- * Substitutions must be made in writing and received by Monday, January 17, 2011. Substitution requests can be emailed to aasareg@cmrus.com.

Housing:

If you haven't made your housing reservations yet, [click here](#) to reserve now! You will need your registration confirmation ID# available to make your housing reservations.

Please review this information carefully. Changes and corrections can be made by email at aasareg@cmrus.com, or by fax at (415) 293-4070. A new confirmation will be sent after each change or correction.

To make changes to your registration record, visit the following link:

https://www2.cmrreg.com/aasa_1a/register.aspx

Gibson, Becky

From: registration@nsba.org
Sent: Thursday, September 23, 2010 3:22 PM
To: Berthiaume, Laura
Cc: Gibson, Becky
Subject: 2011 Annual Conference Confirmation Letter



09/23/2010

Confirmation ID #: [REDACTED]

Dear Ms. Berthiaume:

We are delighted you will be joining us for NSBA's 71st Annual Conference to be held April 9 – 11, 2011, at the Moscone Convention Center in San Francisco, California. The programs you have chosen are listed below.

Registration Details For: Ms. Laura Berthiaume
 Board Member
 Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate Early Rate Registration Fee	695.00	0.00	695.00	0.00
1	National Networks Luncheon, Saturday 4/9, 12:30pm	65.00	0.00	65.00	0.00

NSBA conference registration is located in the Moscone Convention Center – North Upper Foyer. **All registrants must pick up their registration packet in person.**

Registration hours are:

Friday, April 8	8:00 a.m. – 5:00 p.m.
Saturday, April 9	7:30 a.m. – 5:00 p.m.
Sunday, April 10	8:00 a.m. – 4:30 p.m.
Monday, April 11	7:30 a.m. – 1:00 p.m.

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS' SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the **Hilton San Francisco Union Square, Yosemite Foyer**. If you are also registered for NSBA's



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
LAURA BERTHIAUME
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/30/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
0.00	0.00	0.00	0.00	790.00	790.00 CR

For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
3/16/11 AMERICANASSOCSCOOLA 730-875-0779 VA		-725.00
REF# 0 CHARITABLE ORG 03/16/11		Credit
3/12/11 NSBA ALEXANDRIA VA	84929743920	-65.00
REF# 8492974392 703-838-6722 03/12/11		Credit
CONTRIBUTIONS/ ROC NUMBER 8492974392		
Total for LAURA BERTHIAUME	New Charges/Other Debits	0.00
	Payments/Other Credits	-790.00

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



LAURA BERTHIAUME
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

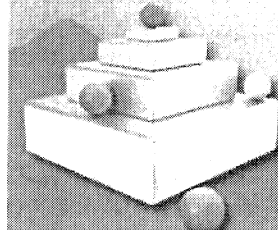
Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.

Gibson, Becky

From: aasareg@cmrus.com
Sent: Wednesday, March 16, 2011 3:04 PM
To: Gibson, Becky
Subject: Cancellation [REDACTED] Laura Berthiaume: AASA 2011 NCE - Confirmation of Registration

The National Conference on Education

Feb. 17-19, 2011 - Denver, CO



Registration Confirmations
sponsored by:



Horace Mann

Founded by Educators for Educators

AASA 2011 National Conference on Education

Your Registration Cancellation [REDACTED]

Laura Berthiaume
Montgomery County Board of Education
850 Hungerford Drive
Room 123
Rockville, MD 20850
United States

Cancellation Details:

1 - Cancellation Fee \$100.00

Total Cancellation Fee: \$100.00

Total Payment To Date: \$100.00

--9/22/2010 12:08:06 PM, Amex, ... [REDACTED] \$825.00

--3/16/2011 12:04:16 PM, Refund, ... [REDACTED] (\$725.00)

AASA 2011 National Confirmation on Education of Registration Cancellation.

We are in receipt of your registration cancellation request for the upcoming National Conference on Education, February 17 - 19, 2011 in Denver, CO.

Please keep a copy of this document for proof of refund transaction.

For Credit Card refunds, allow 6-8 weeks from the date of this email to appear on your statement. Check refunds will be issued after the Annual Meeting.

Did you cancel your Hotel reservation for the Annual Meeting?

Cancelling your Annual Meeting Registration does not automatically cancel your housing reservation. If you have made hotel accommodations through AASA Housing and have not received notification of cancellation, please contact AASA Housing at: aasahousing@cmrus.com, or contact the number below.

For additional questions, please contact AASA NCE Registration and Housing at (866) 226-4939 (US & Canada) or / (415) 268-2097 (outside US & Canada).

Thank you,

AASA National Conference on Education Registration

Gibson, Becky

From: registration@nsba.org
Sent: Thursday, September 23, 2010 3:22 PM
To: Berthiaume, Laura
Cc: Gibson, Becky
Subject: 2011 Annual Conference Confirmation Letter



09/23/2010

Confirmation ID #: [REDACTED]

Dear Ms. Berthiaume:

We are delighted you will be joining us for NSBA's 71st Annual Conference to be held April 9 – 11, 2011, at the Moscone Convention Center in San Francisco, California. The programs you have chosen are listed below.

Registration Details For: Ms. Laura Berthiaume
 Board Member
 Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate Early Rate Registration Fee	695.00	0.00	695.00	0.00
1	National Networks Luncheon, Saturday 4/9, 12:30pm	65.00	0.00	65.00	0.00

NSBA conference registration is located in the Moscone Convention Center – North Upper Foyer. **All registrants must pick up their registration packet in person.**

Registration hours are:

Friday, April 8	8:00 a.m. – 5:00 p.m.
Saturday, April 9	7:30 a.m. – 5:00 p.m.
Sunday, April 10	8:00 a.m. – 4:30 p.m.
Monday, April 11	7:30 a.m. – 1:00 p.m.

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS' SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the **Hilton San Francisco Union Square, Yosemite Foyer**. If you are also registered for NSBA's

conference, your conference badge will be available with your seminar materials at the Hilton. Registration begins on Thursday, April 7 at 12 noon. The School Law Seminar begins on Thursday, April 7 with Early Bird Concurrent Sessions at 3:00 p.m. and General Session at 5:00 p.m. The seminar will adjourn on Saturday, April 9 at 12 Noon.

IF YOU ARE REGISTERED FOR THE COUNCIL OF URBAN BOARDS OF EDUCATION (CUBE) EARLY BIRD PROGRAMMING--FRIDAY ONLY, please pick up your badge, CUBE early-bird materials, and NSBA conference materials at the Hilton San Francisco Union Square, West Lounge. Registration hours are Thursday, April 7 from 3-5 p.m. and Friday, April 8 from 7:30 a.m. – 4:00 p.m. CUBE early-bird programming will take place on Friday, April 8 from 8 a.m. – 5 p.m. The remainder of CUBE programming held at the Moscone Convention Center is open to all attendees. *If you did not register and pay the additional fee to attend the CUBE early-bird programming on Friday, you must pick up your registration materials in Moscone Convention Center. No exceptions will be made.*

IF YOU ARE PART OF THE DELEGATE ASSEMBLY or registered on a green LEADERSHIP form, you will pick up your materials at North Registration in the San Francisco Marriott Marquis. Additional information regarding your registration will arrive in a separate mailing.

Hotel Reservations & Travel: The NSBA Housing Bureau will open on October 12 and you will need the confirmation ID number at the top of this letter to make a reservation. After October 12, you can make your hotel reservations 24 hours after receiving your registration confirmation ID#. To reserve rooms you may go to www.nsba.org/conference and follow the instructions for hotel information/reservations for immediate processing. Or you may call 800-616-8210 Monday – Friday from 9:00 a.m. to 9:00 p.m. (ET). Association Travel Concepts (ATC) is the official travel agency for the conference. For discounted air travel, please call them at 1-800-458-9383 or visit NSBA's website. After November 16 you can check the website for a discount shuttle coupon for transportation between the airport and hotel and city tour information.

Conference Cancellation Policy: Requests for refunds can be honored only if made in writing to NSBA prior to March 18, 2011, and will be subject to a \$75 cancellation fee per registrant. No refunds will be honored after that date. Requests can be sent via email to registration@nsba.org or by fax to 703-519-6497.

Conference Programming: Program books are not mailed in advance. For the latest programming information, visit the website at www.nsba.org/conference. "My Online Conference Planner," a web based tool which allows you to create and print your own tailored conference program, will be online in late January.

Please feel free to contact us with any questions you may have about your registration by calling 1-800-950-NSBA (6722) or by e-mail at registration@nsba.org. We look forward to seeing you in San Francisco!

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 19, 2011 1:53 PM
To: Berthiaume, Laura
Cc: Gibson, Becky
Subject: 2012 Annual Conference Confirmation Letter

NSBA National School Boards Association
School Board Leadership for Student Achievement

10/19/2011

Confirmation ID #: XXXXXXXXXX

Dear Ms. Berthiaume:

We are delighted you will be joining us for NSBA's 72nd Annual Conference to be held April 21-23, 2012, at the Boston Convention & Exhibition Center in Boston, Massachusetts. The programs you have chosen are listed below.

Registration Details For: Ms. Laura Berthiaume
Board Member
Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	National Affiliate Early Rate Registration Fee	725.00	0.00	725.00	0.00
1	Vendor Email Opt Out	0.00	0.00	0.00	0.00

NSBA conference registration is located in the Boston Convention & Exhibition Center – North Lobby. **All registrants must pick up their registration packet in person.**

Registration hours are:

Friday, April 20	8:00 a.m. – 5:00 p.m.
Saturday, April 21	7:30 a.m. – 5:00 p.m.
Sunday, April 22	8:00 a.m. – 4:30 p.m.
Monday, April 23	7:30 a.m. – 1:00 p.m.

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS' SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the Sheraton Boston Hotel. Registration begins on Thursday, April 19 at 12 Noon. If you are also registered for NSBA's conference,



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**
www.americanexpress.com/checkyourbill

Prepared For
LAURA BERTHIAUME
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
10/28/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	725.00	0.00	0.00	0.00	725.00	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity Date reflects either transaction or posting date


Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
10/20/11 NSBA 0115 ALEXANDRIA VA REF# 8314735839 703-838-6722 10/19/11 CONTRIBUTIONS/ ROC NUMBER 8314735839	83147358390	725.00

Total for LAURA BERTHIAUME	New Charges/Other Debits	725.00
	Payments/Other Credits	0.00

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.


 LAURA BERTHIAUME
 MCPS MDTAX [REDACTED]
 850 HUNGERFORD RM123
 ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.



Prepared For
LAURA BERTHIAUME
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 04/29/11

Activity Continued

Reference Code

Amount \$

2/11	UNITED AIRLINES TKT# [REDACTED] TICKET BY MAIL BERTHIAUME/L 1ST BAG FEE FROM NOT RECORDED TO NOT RECORDED	SAN FRANCISCO CA 04/11 UNITED AIRLINES SAN FRANCISCO CA CARRIER CLASS	08057580000	25.00
7/11	CORPORATE DEDUCTION OF CREDIT BAL.04/07		05059000000	790.00
al for LAURA BERTHIAUME			New Charges/Other Debits	1,897.87
			Payments/Other Credits	0.00



Corporate Purchasing Cardmember Report

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Prepared For
LAURA BERTHIAUME
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
04/29/11

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
790.00 CR	1,107.87	790.00	0.00	0.00	1,107.87	For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
04/12/11 MARRIOTT 337F2SFMOSC SAN FRANCISCO CA FOL# 10874 LODGING 04/12/11 ARRIVAL DATE DEPARTURE DATE 04/07/11 04/11/11 00 ROC NUMBER 10874	10874000000	1,048.10
04/11/11 PEET'S COFFEE SFO-01 SAN FRANCISCO CA REF# 8786390 FAST FOOD RESTAU 04/11/11	87863900000	15.08
04/11/11 SFR TAXI MED 9041 09 LONG ISLAND C NY REF# 008528794 718-9374444 04/11/11	00852879400	11.20
04/14/11 UNITED AIR *INFLT. ELK GROVE TOWNSHIP IL REF# 11041113411 UNITED AIR *INF 04/14/11 ORD ;REQ REQUESTER NAME IT1 PURCHASE ;UPI 8.4900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 1104111341104111	11041113411	8.49

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.



LAURA BERTHIAUME
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name Laura Berthiaume

School/office name Board of Education

Work location CESC, Room 123

For the period: From March 1, 2012 To March 31, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
03/26/2012	03/26/2012	\$417.60	Southwest Airlines, BWI to Boston	Air Travel for NSBA Conference	03/29/2012	[REDACTED]
Total		\$417.60				

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Laura Berthiaume
Signature, Card Member

5/1/12
Date

[Signature]
Signature, Approving Official

5/8/12
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
LAURA BERTHIAUME
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/29/12

Page 1 of 2

**Balance
Due \$ Do Not Pay**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$
0.00	417.60	0.00	0.00	0.00

417.60 For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
03/26/12 SOUTHWEST AIRLINES (DALLAS TX TKT# AIRLINE/AIR C 03/26/12 PASSENGER TICKET BERTHIAUME/LAURA VAUGHT SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS BOSTON MA WN K TO BALTIMORE MD WN K TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000600790	417.60

Total for LAURA BERTHIAUME

New Charges/Other Debits 417.60
Payments/Other Credits 0.00

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



LAURA BERTHIAUME
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.



Gibson, Becky

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Monday, March 26, 2012 10:12 AM
To: Gibson, Becky
Subject: Southwest Airlines Confirmation-BERTHIAUME/LAURA VAUGHT-Confirmation. [REDACTED]

Your flight is all set for your trip!



[My Account](#) | [View My Itinerary Online](#)

- [Check In Online](#)
- [Check Flight Status](#)
- [Change Flight](#)
- [Special Offers](#)
- [Hotel Deals](#)
- [Car Deals](#)

Ready for takeoff!



Thanks for choosing Southwest for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 04/20/12 - Boston

AIR Itinerary

AIR Confirmation: [REDACTED] Confirmation Date: 03/26/2012

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
BERTHIAUME/LAURA VAUGHT	[REDACTED]	[REDACTED]	Mar 26, 2013	4751

Rapid Rewards points earned are only estimates. Not a member - visit <http://www.southwest.com/rapidrewards> and sign up today!

Date	Flight	Departure/Arrival
Fri Apr 20	292	Depart BALTIMORE WASHNTN (BWI) at 06:45 AM Arrive in BOSTON MA (BOS) at 08:10 AM Travel Time 1 hrs 25 mins
Mon Apr 23	336	Depart BOSTON MA (BOS) at 6:50 PM Arrive in BALTIMORE WASHNTN (BWI) at 8:30 PM Travel Time 1 hrs 40 mins

Air Cost: 417.60

Carry-on Items: 1 Bag + small personal item are free see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Fare Rule(s): 5262430533733: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

BWI WN BOS184.19KZBP WN BWI184.19KZBP 368.38 END ZPBWIBOS
XFBWI4.5BOS4.5 AY5.00\$BWI2.50 BOS2.50

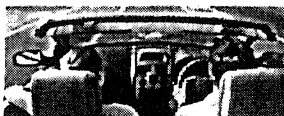
Budget.
SAVE UP TO 30%
or more, plus earn up to
2400 Rapid Rewards Points
BOOK NOW



Find a Hotel

See ratings, photos and rates for over 40,000 hotels.

[Book a Hotel](#) ↗



Rent Some Wheels

Explore your destination on the perfect set of wheels.

[Rent a Car](#) ↗

Important Check-In Reminder

Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.



[Go to Boarding School](#)

EARLYBIRD CHECK-IN™

[Get EarlyBird Check-In™ Details](#)

CLICK SAVE

Get the best travel deals straight to your inbox.

SIGN UP NOW

Cost and Payment Summary

AIR			
Base Fare	\$368.38	Payment Information	
Excise Taxes	\$ 27.62	Payment Type: Amer Express	
Segment Fee	\$ 7.60	XXXXXXXXXX	
Passenger Facility Charge	\$ 9.00	Date: Mar 26, 2012	
September 11th Security Fee	\$ 5.00	Payment Amount: \$417.60	
Total Air Cost	\$417.60		



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All travel involving funds from this Confirmation



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name Laura Berthiaume

School/office name Board of Education

Work location CESC, Room 123

For the period: From April 1, 2012 To April 30, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
04/21/2012	04/21/2012	\$11.00	Boston Convention Center	Lunch, NSBA Conference		[REDACTED]
04/21/2012	04/21/2012	\$7.22	Renaissance Waterfront, Starbucks	Breakfast, NSBA Conference		[REDACTED]
04/21/2012	04/21/2012	\$6.86	McDonalds, BWI Airport	Breakfast, NSBA Conference		[REDACTED]
04/22/2012	04/22/2012	\$13.50	Levy Rest., Boston Convention Center	Lunch, NSBA Conference		[REDACTED]
04/23/2012	04/23/2012	\$12.20	Fillette Cab Inc., Boston	Transportation, NSBA Conference		[REDACTED]
04/23/2012	04/23/2012	\$4.00	Renaissance Waterfront, Starbucks	Breakfast, NSBA Conference		[REDACTED]
04/23/2012	04/23/2012	\$11.00	Sbarro Restaurant, Boston	Meal, NSBA Conference		[REDACTED]
04/24/2012	04/24/2012	\$16.55	Nevets Cab Inc., Boston	Transportation, NSBA Conference		[REDACTED]
04/24/2012	04/24/2012	\$23.33	Renaissance Waterfront, Boston	Meal, NSBA Conference		[REDACTED]
		Total				
		\$105.66				

ju

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

L.A. Berthiaume

Signature, Card Member

6/14/2012

Date

[Signature]

Signature, Approving Official

6/28/12

Date



PURCHASING CARD Card Member Transaction Log

MCPS Form 234-21
June 2009

Office of the Chief Operating Officer
Department of Materials Management
MONTGOMERY COUNTY PUBLIC SCHOOLS • Rockville, Maryland 20850

Card member name Laura Berthiaume
School/office name Board of Education Work location CESC, Room 123
For the period: From April 1, 2012 To April 30, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
04/24/2012	04/24/2012	\$7.22	Renaissance Waterfront, Boston	Breakfast, NSBA Conference		[REDACTED]
04/24/2012	04/24/2012	\$32.00	Parking, BWI Airport	Airport Parking, NSBA Conference		[REDACTED]
Total		\$39.22				

CERTIFICATION STATEMENT

I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission from this log may be grounds for cancellation of my purchase card privilege and/or disciplinary action.

Laura Berthiaume
Signature, Card Member

6/25/2012
Date

[Signature]
Signature, Approving Official

7/5/10
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
LAURA BERTHIAUME
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
04/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
417.60	144.88	0.00	417.60	0.00	144.88	

For important information regarding your account refer to page 2.

For your records only - do not pay.

For assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or call Customer Service at 1-800-492-4920.

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
04/16/12 CORPORATE REMITTANCE RECEIVED 04/16		-417.60
04/24/12 BOS TAXI MED 0419 09 LONG ISLAND C NY REF# 094117279 718-9374444 04/24/12	09411727900	16.55
04/23/12 BOS TAXI MED 1301 09 LONG ISLAND C NY REF# 088930934 718-9374444 04/23/12	08893093400	12.20 ✓
04/21/12 BSTN XPCTR CNC BOSTON MA REF# 0 6179542031 04/20/12		11.00 ✓
04/22/12 BSTN XPCTR CNC 617.654.2031 MA REF# 0 6179542031 04/21/12		13.50 ✓
04/21/12 MARRIOTT MARRIOTT MA BOSTON MA LODGING 04/20/12 ARRIVAL DATE DEPARTURE DATE 04/20/12 04/20/12 00	44000180000	7.22 ✓
04/23/12 MARRIOTT MARRIOTT MA BOSTON MA LODGING 04/22/12 ARRIVAL DATE DEPARTURE DATE 04/22/12 04/22/12 00	44000106000	4.00 ✓
04/24/12 MARRIOTT MARRIOTT MA BOSTON MA LODGING 04/23/12 ARRIVAL DATE DEPARTURE DATE 04/23/12 04/23/12 00	40400017000	23.33

Continued on Page 3

Do not staple or use paper clips
Payment Coupon

Account Number

Please enter account number on all correspondence.



LAURA BERTHIAUME
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Check here if address, telephone number, or e-mail address has changed. Note changes on reverse side.



Prepared For
LAURA BERTHIAUME
MCPS MDTAX

Account Number
 XXXX-XXXX
 Closing Date
 04/28/12

Activity Continued		Reference Code	Amount \$
4/24/12	MARRIOTT MARRIOTT MA BOSTON LODGING ARRIVAL DATE DEPARTURE DATE 04/23/12 04/23/12 00	MA 44000090000 04/23/12	7.22
4/21/12	MCDONALD'S F31398 00 BALTIMORE REF# 000227599 4432551597	MD 00022759900 04/20/12	6.86 ✓
4/24/12	PMI BWI AIRPORT PARK WASHINGTON REF# 000841 PARKING LOT & GA	DC 00084100000 04/23/12	32.00
4/23/12	SBARRO RESTAURANT 2 EAST BOSTON REF# 026377800 617-561-0295	MA 02637780000 04/23/12	11.00
Total for LAURA BERTHIAUME		New Charges/Other Debits Payments/Other Credits	144.88 -417.60

& & & [REDACTED] & &
 ***** CREDIT CARD VOUCHER *****

 RENAISSANCE HOTEL WATERFRONT
 BOSTON, MA
 STARBUCKS
 CHECK: 2160
 SERVER: 4006 FAYDRA
 DATE: 20APR'12 9:33AM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: XXXXXXXXXXXX [REDACTED]
 EXP DATE: XX/XX
 AUTH CODE: 577296
 L BERTHIAUME

SUBTOTAL: 7.22
 GRATUITY \$ _____
 TOTAL \$ _____
 SIGNATURE _____

please leave signed copy
 with your server

& & & [REDACTED] & &
 ***** CREDIT CARD VOUCHER *****

 RENAISSANCE HOTEL WATERFRONT
 BOSTON, MA
 STARBUCKS
 CHECK: 2960
 SERVER: 4017 MALIKA
 DATE: 22APR'12 8:42AM
 CARD TYPE: AMERICAN EXPRESS
 ACCT #: XXXXXXXXXXXX [REDACTED]
 EXP DATE: XX/XX
 AUTH CODE: 536334
 L BERTHIAUME

SUBTOTAL: 4.00
 GRATUITY \$ _____
 TOTAL \$ _____
 SIGNATURE _____

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---COPY---

NEOFIS CAB INC.
Cab # 0419
BACK: 745
CUSTOMER COPY
03/12 TR21303
START END MILES
04:58 05:06 2.4
FARE: \$ 12.00
Extra: \$ 2.75
Toll: \$ 0.00
Srcht: \$ 0.00
Tip: \$ 0.00
TOTAL: \$ 16.55

---COPY---

FILLETTE CAB INC
CAB # 1301
HACK: 951
CUSTOMER COPY
04/22/12 TR10385
START END MILES
10:12 10:27 2.0
FARE: \$ 12.20
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 0.00
TOTAL: \$ 12.20

CARD: [REDACTED]
AUTH: 570257

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

Card: [REDACTED]
AUTH: 500628

TAXI HOTLINE
617-536-TAXI
EM: TAXI.BPD@

Boston Convention
and Exhibition Center
Outtakes

CHK 5247 APR20'12 12:33PM

1 Asian Ch. Salad 8.00
1 Pastries 3.00

Food 11.00
Total Paid..... 11.00
XXXXXXXXXX [REDACTED] XX/XX
American Express 11.00

Thank you for visiting
Outtakes by Levy Restaurants
at Boston's Convention
and Exhibition Center

Tell us about your experience
By dialing 1-800-471-6881
and let us treat you
to a free bag of chips

04/21/2012 - Meal, NSBA Conference

Levy Restaurants@BCEC
617-654-2031

SALE [23]
ENTRY METHOD: SWIPED
TRANS ID: 0023
BATCH # 073
MERCHANT ID: 156102320230
TERMINAL ID: 0011
Acct number: XXXXXXXXXX [REDACTED]
CARD TYPE: AMEX
DATE: 04/21/12 13:15
APPROVAL CODE: 509448
AVS: NOT PERFORMED
VISA/MC REF#: [REDACTED]
REFERENCE #: 211217616529
APPROVED: \$13.50

TIP: -----

TOTAL: -----

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

***** CREDIT CARD VOUCHER *****

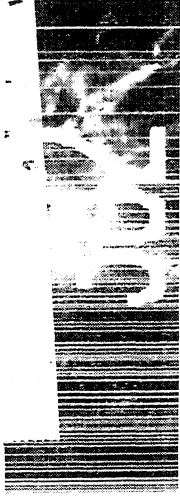
RENAISSANCE HOTEL WATERFRONT
BOSTON, MA
STARBUCKS

CHECK: 3471
SERVER: 4005 HOAN
DATE: 23APR'12 9:34AM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 511329
L BERTHIAUME

TOTAL: 7.22

TUITY \$ _____
AL \$ _____
NATURE _____

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with your server



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FOR EMPLOYMENT GO TO WEBSITE:

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SOUTHWEST TERMINAL
LINTHICUM, MD
21240

!!! THANK YOU !!!
TEL# 410 684-6756 Store# 31398

1 Apr 20'12 (Fri) 06:07

ME 2 KVS Jcter E2

TOTAL 3.49
1 MCG MUFFIN 3.49
1 MED COFFEE 1.69
1 MLK 1.29

Subtotal 6.47
Tax 0.39
Sat-Sun 6.86
Cashless 0.86
Change 0.00

RH 5114502
RD ISSUER ACCO INTR
BK SALE ***
AUTHORIZATION CODE - 542149 SEC# 154067

FULL SERVICE PARKING
LINTHICUM A
SOUTHWEST PARKING

Receipt 7980
04/23/12 21:23 1655 4423 1098 4600
04/20/12 05:26 In 04/20/12 21:23 Out
Tax 10.08

FEE *****A \$ 29.60
TOTAL Tax \$ 7.40
TOTAL FEE \$ 32.00
AMERICAN EXP \$ 32.00
XXXXXXXXXX
PERSONAL INQUIRY
REFERENCE NO. 00000001
JCTER ME \$ 0.00
THANK YOU
HAVE A SAFE TRIP