

Mrs. Rebecca
Smondrowski

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]				Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Name (Last) (First) (Middle) Kondrowski Rebecca				Board of Education	
Address (Street No.) (Street) (Apt. No.) [REDACTED]				Job Title Board Member	
(City) (State) (ZIP Code) [REDACTED]				Submitted for Month of: <u>January</u> Use one form for each month	

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3	Carver	own mtg. mta	8 = 11.0		
3	Annapolis	mtg w/ Controller	55 = 110		
4	mceda	Legislative Breakfast	9 = 18		
6	Seneca Valley HS	Neighbor-Neighbor	9 = 18		
6	Carver	Comm. mtg	8 = 16.0		
7	Rockville	Mtg. w/ Councilman	8 = 16.0		
7	SSIMS	PTA Meeting	35/23 = 58		
8	Annapolis	1st day Session	60 = 120		
9	U.S Co	ACSS Mtg.	6 = 12		
9	Montross-Rockville	Mtg. w/ C. Barclay	11 = 22		
9	Carver	Budget Hearing	8 = 16		
5	EDB	Budget Exam	8 = 16		
15	Rockville	Mtg w/ Councilman	8		
Total/This Page			446	446.0	
Total Reverse Page			620		
GRAND TOTAL			1066		

For Accounting Use Only
1672 miles @ .57¢
Other _____
Pay 712.32

[Signature] 3, 12, 14
Signature, Employee Date
[Signature] 8, 2, 14
Signature, Principal/Supervisor Date

PAID
596.25

APPROVED [Signature] 4, 11, 14
Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:

Parking, Tolls, Public Transportation*

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
1/15	Carver	Doral Commment	8		
1/15	Gaithersburg	City Council mtg	7 = 14		
1/16	Silver Spring	mtg w/ Diane Dusen	22 = 44		
1/16	County Council	Mentor Celebration	8 = 16		
1/16	Gaithersburg	Mtg w/ Constituent	8 = 16		
1/16	Carver	Op. Budget Hearing	8 = 16		
1/17	Rockville T.C.	mtg w/ Senator Cardin	10 = 20		
1/17	Gaithersburg	City Councilman	5 = 10		
1/19	Northwood HS	Lunar New Yr.	23 = 46		
1/20	Bethesda Marriott	MLK Breakfast	10 = 20		
1/20	Richard Mont. HS	MLK day	8 = 16		
1/21	Carver	Policy Mtg	8 =		
1/21	Carver	Op. Budget Wk Sess	8 =		
1/23	Gaithersburg	Mtg re: Budget-Folk	3 = 6		
1/23	Carver	Budget Work Session	8 = 16		
1/24	Annapolis	Session Mtg	55 = 110		
1/24	Bethesda	Glen Echo Event	15 = 30		
1/26	USCIS	Legislative Event	5 = 10		
1/27	County Council	Ed. Comm. Mtg	8 = 16		
1/27	Annapolis	Session	55 = 110		
1/28	County Council	Public Hearing	8		
1/28	Carver	Op. Budget Wk Sess	8		
1/28	Tower Oaks Rky.	Mtg w/ Zuckerman	8 = 16		
1/29	Rockville T.C.	mtg w/ Mayor Rky.	8 = 16		
1/30	MC&O	Pinning Ceremony	9 = 18		
1/31	Rockville T.C.	mtg w/ Dursin & Comm	8 = 16		
1/31	Gaithersburg	Mtg w/ CC Candidate	6 = 12		
1/31	Carver	CIP mtg w/ staff	8 = 16		

4/3/14

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

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Employee ID No.	0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Name (Last) (First) (Middle)	Smondrowski Rebecca	Board of Education
Address (Street No.) (Street) (Apt. No.)	[REDACTED]	No. Miles to and from Home and Base Location 8
(City) (State) (ZIP Code)	[REDACTED] Maryland [REDACTED]	Job Title Board Member
		Submitted for Month of: <u>January</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/2	Wintergreen Plaza	MCPS Ed. Foundation	12 = 24		
1/2	Mt. Village Golf Club	D39 meeting	10 = 20		
1/3	Carver	Open mtgs. mtg	8 = 16		
1/3	Annapolis	Mtg w/ Comptroller	55 = 110		
1/4	MCEA	Legislative Breakfast	9 = 18		
1/5	White Flint	Delegate D15 event	14 = 28		
1/6	Seneca Valley HS.	Neighbor-Neighbor	9 = 18		
1/6	Carver	Comm. Mtg	8 = 16		
1/7	Rockville	Mtg. w/ Councilman	8 = 16		
1/7	SSIMS	PTA Meeting	35/23 = 58		
1/8	Annapolis	1st day Session	10 = 20		
1/9	U.S. Co	ACES Mtg.	6 = 12		
1/9	Montrose-Rockville	Mtg. w/ C. Barclay	11 = 22		
1/9	Carver	Budget Hearing	8 = 16		
1/15	EOB	Budget Event	8 = 16		
1/15	Rockville	Mtg w/ Councilman	8		
(continue on back)			Total This Page	518	For Accounting Use Only 1272 miles @ .57e Other: _____ Pay: 712.32
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	700	
			GRAND TOTAL	1218	

[Signature] 3.12.14
Signature, Employee Date

Signature, Principal/Supervisor Date

APPROVED

Signature, Account Manager Date

ACCOUNT NUMBER [REDACTED]



PURCHASING CARD
Card Member Transaction Log

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

MCPS Form 234-21
 June 2009

Card member name Rebecca Smondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From December 29, 2013 To January 28, 2014

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.)
01/16/2014	01/16/2014	\$6.00	MC Garage DOT, Rockville	Parking, Mentor Month Celebration <i>(missing receipt)</i>	01/28/2014	████████
Total		\$6.00				

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.

 Signature, Card Member 2/18/14
 Date

 Signature, Approving Official 3/14/14
 Date



Corporate Purchasing Cardmember Report

Sign-up For Online Statements

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTA [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
01/28/14

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	6.00	0.00	0.00	0.00	6.00	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]		
01/16/14 MCG DOT PARKING OPS ROCKVILLE MD REF# 027358233 240-777-8717 01/16/14	02735823300	6.00
Total for R SMONDROWSKI - 91	New Charges/Other Debits Payments/Other Credits	6.00 0.00

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



R SMONDROWSKI - 91
MCPS MDTA [REDACTED]
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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

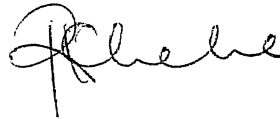
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


January 9, 2014

MEMORANDUM

To: Mrs. Susan B. Chen, Controller
Division of Controller


From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Rebecca Smondrowski, ID #** 

Please issue a check in the amount of **\$244.76** in reimbursement of the attached receipts for business meetings and deposit check.

Please charge the account number indicated.

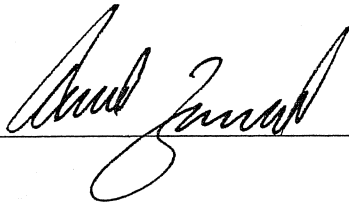
Mrs. Rebecca Smondrowski..... 

Thank you.

IRI:rlg

Attachment

Approved



*Meeting with
Const. Subcontract*

Panera Bread
Cafe 3777
Germantown, MD 20876
Phone: (301) 540-3136

10/9/2013 1:21:23 PM

Check Number: 502181 Cashier: Sergio

1 Cup Autumn Salsash 3.99
1 No Meal Upgrade
1 ***BAG/POLL

Sub Total 1.69
Tax 0.5
Total 6.05
Master Card
Acct: XXXXXX
AuthCode: 410885
Trans#: 3479

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxx
MyPanera Offers Earned: [REDACTED]
Free Pastry or Sweet: 1 (Exp Date: 11/06/13)

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$200
GO TO WWW.PANERALISTENS.COM
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 551
Customer / Pager: Sophia

Customer Copy

Panera Bread
Cafe 3767
Gatherburg, MD 20878

10/03/58 AM

Check Number: 187845 Cashier: Preeti

Subtotal 1.49
Tax 0.09
Total 1.58
Master Card
Acct: XXXXXX
AuthCode: 00678Z
Trans#: 5860

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxxxx
MyPanera Offers Earned: [REDACTED]
Free Pastry or Sweet: 1 (Exp Date: 11/06/13)

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 245
Customer / Pager: Sophia

Customer Copy

THE WINE HARVEST
114 MARKET ST
GATHERSBURG, MD
000

TERMINAL ID: 00105451003006
MERCHANT #: 385100020

MASTERCARD

SALE
RECORD: 35
DATE: Oct 19, 13
BATCH: 0008356
TRF: 1019002933

APPROVAL 625565

BASE \$32.00

TIP \$

TOTAL \$

REBECCA K SHINDORNSKI

CUSTOMER

*Meeting with
Const. Subcontract
of issue*

THE WINE HARVEST
114 MARKET STREET
GATHERSBURG, MD 20878
301-869-4008

DATE 10/22/2013 TIME
CHECK/PAYEE \$2
SALE TOTAL \$0.50
TAXABLE 2 \$0.50
TAX AMT 2 \$0.51
TOTAL \$9.01
CASH \$9.01

CLERK 801
TIME 12:34M NO. 001164

STARBUCKS Store #7628
 1087 Seven Locks Rd
 Rockville, MD (301) 545-5194

CHK 706636
 12/06/2013 11:40 AM
 11:50:01 Printed: 2 Reg: 1

T1 Latte 2.95
 Nonfat
 Mastercard 3.13
 XXXXXXXXXXXX
 Subtotal \$2.95
 Tax 6% \$0.18
 Total \$3.13
 Charge Due \$0.00

Check Closed
 12/06/2013 11:40 AM

Frost MS START

Save on Christmas Blend
 coffee in all formats & roasts
 This week only 12/2 - 12/8
 At participating stores
 While supplies last

Server: Kirstin DOB: 12/18/2013
 06:58 PM 12/18/2013
 Table 84/1 3/30045

*Meeting w/ Rockville Mayor (new)
 150 Gibbs
 Rockville Town Square*

M/C 4194318
 Card #XXXXXXXXXX
 Magnetic card present: SMOONDROSKI REBECCA
 Card Entry Method: S
 Approval: 909491

Amount: \$ 24.05
 + Tip: 6.00
 = Total: 30.89

I Authorize Bar Louie America to charge
 my card for today's service
 I agree to pay the above
 total amount according to the
 card issuer agreement.

X
 Thank you for your business

Merchant Copy

Server: ERICK DOB: 12/31/2013
 01:45 PM 12/31/2013
 Table 54/1 3/30045

*Lunch w/
 Charlie
 Uncle Julio's - Gaithersburg
 231 Rio Blvd.
 Gaithersburg, MD 20878
 240-632-2150
 www.unclejulios.com*

Mastercard 314575
 Card #XXXXXXXXXX
 Magnetic card present:
 Approval: 893638

Amount: \$ 23.45
 + Tip:
 = Total:

Tip Calculations
 (22%) = \$ 4.01
 (20%) = \$ 4.57
 (18%) = \$ 3.94
 (15%) = \$ 3.28

Please Leave Signed Copy

meeting with
Teachers.

Rainbow Sushi
18076 Mateny Rd
Germantown, MD 20874
(301) 528-0021
www.RainbowSushiMD.com

434494537880
RAINBOW SUSHI
18076 MATENY RD
GERMANTOWN, MD 20874
301-528-0021

TERMINAL I.D.: 49453781

MASTERCARD
XXXXXXXXXX
SALE
BATCH: 001157 INU: 2
DATE: DEC 05, 13 TIME: 13:26:51
AUTH NO: 260990

BASE \$62.44
TIP 10.⁰⁰
TOTAL 72.44

REBECCA K SMONDROWSKI

X
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
MERCHANT AGREEMENT IF CREDIT VOUCHER

CUSTOMER COPY

Dine-In Order

#1

12/05/2013 12:05:29 PM

Table 3

Server: Default Waiter

Number of Guests: 4

- 1 Spicy Dragon M 11.49
- 1 #60 Hidding Dr 11.49
- 1 A5 Rainbow Dum 5.99
- 3 S5 Green Salad 8.97
- *3 @ 2.99
- 1 LH Any 2 Rolls 6.99
 - Roll 1: California Roll
 - Roll 2: California Roll
- 1 LH Any 2 Rolls 6.99
 - Roll 1: California Roll
 - Roll 2: Chick Teriyaki Roll
- 1 LH Any 2 Rolls 6.99
 - Roll 1: Spicy Crunchy Tuna
 - Roll 2: Spicy Crunchy Tuna
- 1 Free Fried Ric 0.00

Subtotal: 58.91
Tax: 3.53
Total: 62.44

Thank You!
Reprint

IL PIZZICO
RISTORANTE

IL PIZZICO

12:02 L 11/22/13 #8
TABLE 44 JEAN GUESTS 2

1 LG MINERAL W 5.00
2 RAV PISTACCHIO 29.90
2 CAPPUCCINO 9.50

*Lunch w/
Joy*

IL PIZZICO
5209 FREDERICK RD
ROCKVILLE, MD. 20850
301-309-0610

DATE: 11/22/13
TIME: 01:07 PM
TABLE: 44 CHECK: 8
SEATS: 1
SRVR: 8 JEAN
AUTH#: 816212 INV#: 20000801
ACCT: M/C XXXXXXXX
EXDT: XX/XX

APPROVED: 816212

AUTH \$ 23.53
TIP \$ 5.00
CHARGE \$ 28.53

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

X _____
SMONDROWSKI/REBECCA K

TOP COPY-MERCHANT BOTTOM COPY-GUEST

112 Liz "San

Tbl 43/1 Chk 8976 Gst 1
Nov22'13 08:17AM
*** Reprint ***

1 Coffee 2.69
1 Large Juice 3.99
2 L/F Veg Omel 19.98

*Meeting
with Nancy F.*

Rockville
12276 Rockville Pike
Date: Nov22'13 09:27AM
Card Type: Visa/M.C.
Acct #: XXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC009324350579
Auth Code: 637502
Check: 8976
Table: 43/1
Server: 112 Liz "San

Subtotal: 28.26
Tip: 6.00
Total: 34.26

Signature _____

Please select amount below
according to my card issuer
agreement.

*** Customer Copy ***

meeting w/DeBogate

STARBUCKS Store #8743
121 Market Street
Gaithersburg, MD (240) 683-6931

CHK 714868
10/10/2013 03:12 PM
1933457 Drawer: 1 Reg: 1

T1 Pmkn Latte	3.95
Pumpkin Cookie	1.95
FREE PUMPKINCOOKIE	-1.95
Mastercard	4.19
XXXXXXXXXX [REDACTED]	

Tax	\$1.95
Total	\$6.24

Change .00

Your Savings Today is: \$1.95

Come celebrate 10 years
of Pumpkin Spice Latte.
Receive a free Pumpkin cookie
with purchase of any Pumpkin
Spice beverage on 10/10; 12-5.
At participating locations.

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

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Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Name (Last) (First) (Middle) Bondrowski Rebecca	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 3/way
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Job Title Board Member
	Submitted for Month of: Feb. Use one form for each month

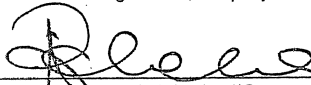
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11	EOB	Public Forum	8 = 16		
11	Washington DC	NSBA	30 = 60		
14	Carver	Negotiations mtg	2 = 16		
14	Rockville TC	Mtg w/ County Reps	4/8 = 12		
15	Carver	Mtg w/ Staff	8 = 16		
15	Gaithersburg	LEAD P Dinner	7 = 14		
16	Rockville TC	Mtg w/ Community	8 = 16		
16	County Council	Public Hearings	8 = 16		
17	Silver Spring	Mtg w/ Senator	22 = 44		
10	Blair HS	Comm. mtg	22 = 44		
11	Rockville TC	Mtg. w/ Mayor	8 = 16		
14	Gaithersburg	Mtg w/ Teachers	3 = 6		
16	Rockville	Governor office	9 = 18		
18	Gaithersburg City Hall	Mtg.	7 = 14		
Total This Page			308	For Accounting Use Only	
Total Reverse Page			367	950 miles @ .210	
GRAND TOTAL			675	Other _____	
				Pay \$532	

(Continue on back)

*APPROPRIATE RECEIPTS
 MUST BE ATTACHED

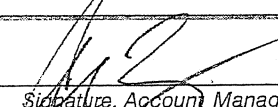

 Signature, Employee

3/12/14
 Date


 Signature, Principal/Supervisor

3/2/14
 Date

PAID
 378

APPROVED 
 Signature, Account Manager

4/4/14
 Date

ACCOUNT NUMBER [REDACTED]

2/23/14

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

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Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8/way
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: Feb. Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
2/1	EOB	Public Forum	8 = 16		
2/1	Washington DC	NSBA	30 = 60		
2/4	Carver	Negotiations mtg	8 = 16		
2/4	Rockville TC	mtg w/ County Reps	4/8 = 12		
2/5	Carver	mtg w/ Starr	8 = 16		
2/5	Gaithersburg	LEAD P Dinner	7 = 14		
2/6	Rockville TC	mtg w/ Community	8 = 16		
2/6	Park Potomac	mtg w/ Pepco Rep	5/9 = 14		
2/6	County Council	Public Hearings	8 = 16		
2/7	Silver Spring	mtg w/ Senator	22 = 44		
2/10	Blair HS	Comm. mtg	22 = 44		
2/11	Rockville TC	mtg. w/ Mayor	8 = 16		
2/14	Gaithersburg	mtg w/ Teachers	3 = 6		
2/16	Rockville	Governor office	9 = 18		
2/17	Annapolis	Dinner w/ D.C.	55 = 110		
2/18	Gaithersburg City Hall	mtg.	7 = 14		
(continue on back)			Total This Page	432	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	502	
			GRAND TOTAL	934	
				For Accounting Use Only	
				950 miles @ .56	
				Other	
				Pay \$532	

[Signature] Signature, Employee 3/12/14 Date

Signature, Principal/Supervisor _____ Date

APPROVED

Signature, Account Manager _____ Date

ACCOUNT NUMBER [REDACTED]



PURCHASING CARD

Card Member Transaction Log

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

MCPS Form 234-21
 June 2009

Card member name Rebecca Simondowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From January 29, 2013 To February 28, 2014

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.)
02/18/2014	02/19/2014	\$73.64	Bonefish Grill, Gaithersburg	Dinner meeting with Dave Rodich, SEIU Local 500	02/28/2014	[REDACTED]
02/20/2014	02/21/2014	\$13.31	Gordon Biersch, Rockville	Lunch meeting with County Executive	02/28/2014	[REDACTED]
02/05/2014	02/05/2014	\$885.50	Hilton Hotels, Washington D.C.	Lodging; Overnight stay to attend the NSBA - Leadership Conference (FRN) (02/01/2014 - 02/04/2014)	02/28/2014	[REDACTED]
02/02/2014	02/03/2014	\$123.68	Hilton Washington McClellan's	Dinner with Barclay and a Board member from Frederick County	02/28/2014	[REDACTED]
Total						\$1,096.13

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.

Signature, Card Member

Date

Signature, Approving Official

Date

[Handwritten Signature] 4/9/14 *[Handwritten Signature]* 4/23/14



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number

Closing Date
02/28/14

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
6.00	1,096.13	0.00	6.00	0.00	1,096.13	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	XXXX-XXXX	Reference Code	Amount \$
02/11/14	CORPORATE REMITTANCE RECEIVED	02/11	-6.00
02/19/14	BONEFISH 8104 GAITHERSBURG MD REF# 520821 RESTAURANT 02/18/14	52082100000	73.64
02/21/14	GB4513 ROCKVILLE GB4 ROCKVILLE MD REF# 70005 200 E. MIDDLE LA 02/20/14	70005000000	13.31
02/05/14	HILTON HOTELS WASHNG WASHINGTON DC FOL# 0003282206 LODGING 02/05/14 ARRIVAL DATE DEPARTURE DATE 02/01/14 02/04/14 00 ROC NUMBER 0003282206	00032822060	885.50
02/03/14	HILTON MCCLELLANS BA WASHINGTON DC REF# 0000006290 (202)483-3000 02/02/14	00000062900	123.68
Total for R SMONDROWSKI - 91			
			New Charges/Other Debits 1,096.13
			Payments/Other Credits -6.00

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

R SMONDROWSKI - 91
MCPS MDTAX
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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

02/18/2014 - Bonefish Grill, Gaithersburg
Dinner meeting with Dave Rodich, SEIU Local 500

02/20/2014 - Gordon Biersch, Rockville
Lunch meeting with County Executive

Meeting w/ County Exec

0025-1

Server: CAROLANNE H Rec: 89
02/18/14 20:12, Swiped T: 305 Term: 4

Bonefish Grill
#8104
Gaithersburg, MD 20878
(240)631-1111
MERCHANT #: 6803081041

Gordon Biersch Brewery
200 E. Middle Lane, Unit
Rockville, MD 20850
301-340-7159

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXX
TRANSACTION APPROVED
IDENTIFICATION #: 520821
BIN: 0218010100025
CARD TYPE: Credit Card SALE

Server: Virginia DOB: 02/20/2014
02/20/2014
7/700

SALE

7340

XXXXX
card present: 91 RS
Payment Method: S

550189

PAID: 20.00
BAL: 73.64

*Dinner with
David Rodich*

Amount: \$ 1
+ Tip: 3.00
= Total: 13.31

SEIU



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

X _____

Guest Copy

0025-1 Table: 05 Party: 1
CAROLANNE H SvrCK: 5:24p 02/18/14

ROCK LEX 5.00
6 THERM, stm asprgus(\$) 23.90
TAIL 7.90
PIE 6.90
BRULEE 6.90

Sub Total: 50.60

TAX : 3.04

02/18 2:01:00

Hilton Washington
McC_ELLAN'S
Thank You for Joining Us

5 CHRISTIAN

4/1 6290 GST 5
FEB02'14 15:48

1 SODA	3.5
1 CHICK QUESADILLA	10.0
1 CHICK QUESADILLA	10.0
1 CALAMARI	12.0
6 BUFF DRUMMETTE	11.0
PIZZA 12	17.2
5 CHEESE MACARON	17.0
ADD SHORTRIB	5.0
APPLE PIE	8.5

Tax 9.40
Payment Due 103.68

TUITY 20.00

TOTAL 123.68

PRINT NAME _____

SIGNATURE _____

GRATUITY NOT INCLD
FOR PARTIES OF 8 OR MO

Dinner w/ Chris &
Joy from Frederick
BOE

02/01/2014 - 02/04/2014 - Hilton Hotels, Washington
 Lodging, overnight stay to attend NSBA -
 Leadership Conference (FRN)

Washington Hilton

WASHINGTON HILTON
 1919 Connecticut Avenue NW | Washington, DC | 20009
 T: 202 483 3000 | F: 202 939 3271
 W: washington.hilton.com

NAME AND ADDRESS:
 SMONDROWSKI, REBECCA
 [REDACTED]
 [REDACTED]
 US

Room: 4115/D2
 Arrival Date: 2/1/2014 12:15:00AM
 Departure Date: 2/4/2014
 Adult/Child: 2/0
 Room Rate: 231.00

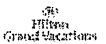
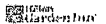
RATE PLAN C-NSB

HH#
 AL:
 CAR:

CONFIRMATION NUMBER : [REDACTED]

2/4/2014 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/1/2014	GUEST ROOM	GTSUMA	9609420	\$115.50		
2/1/2014	ROOM TAX	GTSUMA	9609420	\$16.75		
2/2/2014	GUEST ROOM [XFR FR RM 4115 SMONDROWSKI, KENNETH:RCPT A]	NTHORNT	9610310	\$115.50		
2/2/2014	ROOM TAX [XFR FR RM 4115 SMONDROWSKI, KENNETH:RCPT A]	NTHORNT	9610310	\$16.75		
2/2/2014	VALET PARKING	CHRISTIAN	9610873	\$46.00		
2/2/2014	GUEST ROOM	IYEMANE	9611155	\$231.00		
2/2/2014	ROOM TAX	IYEMANE	9611155	\$33.50		
2/3/2014	VALET PARKING	RGOSSA	9612457	\$46.00		
2/3/2014	GUEST ROOM	IYEMANE	9612814	\$231.00		
2/3/2014	ROOM TAX	IYEMANE	9612814	\$33.50		
2/4/2014	A [REDACTED]	ICOLGA	9614013		\$885.50	
	BALANCE					\$0.00



EXPENSE REPORT SUMMARY

	02/01/14	02/02/14	02/03/14	STAY TOTAL
ROOM & TAX	\$132.25	\$396.75	\$264.50	\$793.50
MISCELLANEOUS	\$0.00	\$46.00	\$46.00	\$92.00
DAILY TOTAL	\$132.25	\$442.75	\$310.50	\$885.50

ACCOUNT NO. DATE OF CHARGE FOLIO NO./CHECK NO.

CARD MEMBER NAME AUTHORIZATION 2/1/14 1708991 A INITIAL

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT PURCHASES & SERVICES

SMONDROWSKI, REBECCA TAXES 523523

CARD MEMBER'S SIGNATURE TIPS & MISC. TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND. PAYMENT DUE UPON RECEIPT



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 Rebecca Smondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From February 28, 2014 To March 30, 2014

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.)
02/28/2014	03/02/2014	\$15.72	Bar Louie, Rockville	Lunch meeting with Lindsey Powers	03/30/2014	[REDACTED]
03/10/2014	03/11/2014	\$2.00	City of Annapolis, Parking	Parking, Blue Ribbon Schools Banquet	03/30/2014	[REDACTED]
03/26/2014	03/27/2014	\$5.00	Metro Parking, Bethesda	Parking, attending Montgomery County Foundation Tour (missing receipt)	03/30/2014	[REDACTED]
03/21/2014	03/21/2014	\$9.44	Starbucks, Gaithersburg	Meeting with Bethesda Chevy Chase Chamber of Commerce	03/30/2014	[REDACTED]
03/15/2014	03/15/2014	\$6.79	Starbucks, Rockville	Meeting with the NAACP	03/30/2014	[REDACTED]
		Total				
		\$38.95				

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.

[Signature]

Signature, Card Member

4/24/14

Date

[Signature]

Signature, Approving Official

5/8/14

Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/30/14

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,096.13	38.95	0.00	1,096.13	0.00	38.95

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		
03/11/14 CORPORATE REMITTANCE RECEIVED 03/11		-1,096.13
03/02/14 BAR LOUIE ROCKVILL 5 ROCKVILLE MD 00062601000 REF# 000626010 2148454800 02/28/14		15.72
03/11/14 CITY ANNAPOLIS PARKI ANNAPOLIS MD 49940072000 REF# 49940072 410-263-7952 03/10/14 GOVERNMENT ROC NUMBER 49940072		2.00
03/27/14 METRO PARKING 631350 BETHESDA MD 03208388500 REF# 032083885 202-9625711 03/26/14		5.00
03/21/14 Starbucks #08743 Gai Gaithersburg MD REF# BSCNBQ FAST FOOD RESTAU 03/21/14		9.44
03/15/14 Starbucks #10240 Roc Rockville MD REF# DTKWMM FAST FOOD RESTAU 03/15/14		6.79
Total for R SMONDROWSKI - 91	New Charges/Other Debits Payments/Other Credits	38.95 -1,096.13

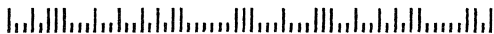
Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

R SMONDROWSKI - 91
MCPS MDTAX
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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



Lunch
w/ Lindsey
Powers

Server: Jose DOB: 02/28
01:00 PM 02/28
Table 36/1 4/40004

SALE

AMEX 4194307

Card #XXXXXXXX
Magnetic card present: 91 R
Entry Method: S

Amount: 591170

Amount: \$ 12.
+ Tip: 3.00
= Total: 15.72

Authorize Bar Louie America to charge
my card for today's service

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

Thank you for your business

Tha

Server: Jose 02/20/2014
Table 32/1 2:06 PM
Guests: 0 40004
Reprint #: 2

ROASTED VEGGIE FLATBREAD 12.00
Subtotal 12.00
Food Tax 0.72
Total 1.72

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

WELCOME TO WINDSPOTS

EXPIRATION TIME

MAR 10 2014
06:37 PM PAID \$ 2.00 C

ENTRY: 03/10/14 at 04:37 PM
29259 ID: VISIT-2

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

RECEIPT

Entry
03/10/14
04:37 PM

Expire:
03/10/14
06:37 PM
\$ 2.00 C
VISIT-2

----- DUPLICATE RECEIPT -----

STARBUCKS Store #8743
121 Market Street
Gaithersburg, MD (240) 683-6931

CHK: 724037

03/21/2014 02:11 PM
1852293 Drawer: 2 Reg: 2

Gr Mocha Frapp 4.45
Nonfat
TI Carbrl Frapp 4.45
-mex 9.44
XXXXXXXXXXXXXXXXXXXX

Subtotal \$8.90
Tax 6% \$0.54
Total \$9.44

Change Due \$0.00

----- Check Closed -----
03/21/2014 02:11 PM

meeting w/BCC

CC Make a purchase before 12PM &
show your receipt after 12PM
from Thurs Mar 20 Sun Mar 23
Get a FREE Grande Iced Coffee
Select US stores. Code: 765

Macchiato

STARBUCKS Store #10240
39 Maryland Avenue
Rockville, MD (301) 309-0478

CHK 709222

03/15/2014 08:43 AM
1948677 Drawer: 2 Reg: 1

TI Latte 2.95
Ham Art Brkfst 3.45
Amex 6.79
XXXXXXXXXXXXXXXXXXXX

Subtotal \$6.40
Tax 6% \$0.39
Total \$6.79

Change Due \$0.00

----- Check Closed -----
03/15/2014 08:43 AM

Treat yourself to layers of
sweet espresso decadence
with a NEW Vanilla Macchiato.
Or try our other Macchiatos
Caramel and Hazelnut.
All delicious hot or iced.
Learn more at Starbucks.com

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

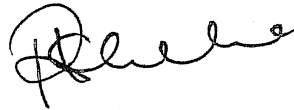
April 2, 2014

PAID

MEMORANDUM

To: Ms. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to the **Friends of Wells Robertson House, Inc.**

Please issue a check in the amount of **\$50.00** in payment of one ticket to attend the Denim and Diamonds Awards Gala. Please mail check with attached registration card to FRWH/Denims & Diamonds, P.O. Box 83851, Gaithersburg, Maryland 20883-3851.

Please charge the account numbers indicated.

Mrs. Rebecca Smondrowksi.....



Thank you.

IRI:rlg

Attachment

Approved _____



Name Mrs. Rebecca Smondrowski
Phone 301-279-3617
Email Becky.Gibson@mcpsmd.org
Company Montgomery County Board of Education
Address 850 Hungerford Drive
City Rockville State MD Zip 20850

Enclosed is my check for 50⁰⁰ payable to Friends of Wells Robertson House, Inc.

_____ Table for 10: \$500
1 Individual Tickets: \$50

Sponsorship Levels:

- Diamonds: \$5,000 (Includes 10 tickets to the event)
- Gems: \$2,500 (Includes 8 tickets to the event)
- Bell Bottoms: \$1,000 (Includes 6 tickets to the event)
- Capri's: \$500 (Includes 4 tickets to the event)
- Shorts: \$250 (Includes 2 tickets to the event)

We cannot attend, but would like to support Friends of Wells Robertson House, Inc.

- \$25 \$50 \$75 \$100 _____ Other

PLEASE LIST GUEST(S) ON REVERSE SIDE

FRWH / Denims & Diamonds
P.O. Box 83851
Gaithersburg, MD 20883-3851

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Name (Last) (First) (Middle) Smondrowski Rebecca	Board of Education No. Miles to and from Home and Base Location 8
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>January</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1/3	Northwood HS	Town Hall Meeting	22.5 = 45		
1/3	Golden Bull	D39 Dinner	7 = 14		
1/4	East Pearl	Mike Subin	9 = 18		
1/4	Seasons 52	Ken Reichard	12 = 24		
1/4	White Flint	Chamber B CC.	12 = 24		
1/5	12 Taft Court	Legislative Breakfast	9 = 18		
1/7	Carver	Committee Meeting	8 = 16		
1/7	Churchill HS	Visit	14 = 28		
1/7	Rockville	Delegate, Gilchrist	8 = 16		
1/9	Carver	MCPS Ed. Foundation	8 = 16		
1/9	Annapolis	Session	55 = 110	15 ⁰⁰	parking
1/10	Bannockburn MS	Award Ceremony	25 = 50		
1/10	Annapolis	Delegation mtg	30/55 = 85	9 ⁰⁰	parking
1/10	Carver	Op Budget Year	8 = 16		
1/11	Un. Shady Grove	Leadership Breakfast	4 = 8		
1/11	Carver	Ed. Foundation mtg	8 = 16		
Total This Page			504	24 ⁰⁰	
Total Reverse Page			1058	11 ⁰⁰	
GRAND TOTAL			1162	35 ⁰⁰	

continue on back)

*APPROPRIATE RECEIPTS
 MUST BE ATTACHED

For Accounting Use Only

_____ miles @ _____
 Other _____
 Pay _____

[Signature] Signature, Employee Date 4, 8, 13

[Signature] Signature, Principal/Supervisor Date 4, 7, 13

[Signature] Signature, Account Manager Date 4, 8, 13

PLEASE

APPROVED

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of: _____ Parking, Tolls, Public Transportation*

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
1/11	Carver	Meeting	5 = 10		
1/14	Rockville	Hans Richter	8 = 16		
1/14	Town Hall	Constit. mtg	5 = 10		
1/14	Seneca Valley HS	Town Hall Mtg	7 = 14		
1/15	Carver	Committee Mtg	8 = 16		
1/15	Rockville	Lunch w/ Pat	8 = 16		
1/16	County Council	Meeting w/ Jerry	8 = 16		
1/16	Carver	Safety Forum	8 = 16		
1/17	Coaltersburg HS	Meeting	6 = 12		
1/17	Rockville TC	Meeting w/ Shirley	8 = 16		
1/17	Rockville	Meeting w/ Jerry	8/4 = 12		
1/17	Carver	Op Budget Meeting	4/8 = 12		
1/19	Bethesda Marriott	Milk Breakfast	11 = 22		
1/22	Carver	Committee Mtg	8 = 16		
1/22	Carver	Op Budget Mtg	8 = 16		
1/23	Clydes - Rockville	Meeting w/ Pat	9 = 18		
1/23	Carver	Foundation Mtg	8 = 16		
1/23	MCCR	Speaker	9 = 18		
1/24	Carver w/shirley	Committee Mtg	8 = 16		
1/24	Carver	Op Budget	8 = 16		
1/25	Carver	Foundation Update	8 = 16		
1/28	12015 Rockville Pike	Starr Speaking	11.5 = 23		
1/28	CC - Rockville	County Council	8 = 16		
1/28	Rockville TC	Meeting w/ Jeremy	8 = 16		
1/28	RM HS	Town Hall Mtg	8 = 16		
1/29	Rockville TC	Meeting w/ Dave	8/3 = 11		
1/29	County Council	Testimony	0/8 = 8	6 ⁰⁰	
1/30	Carver	MCCPTB Forum	8 = 16		
1/31	Annapolis	Legislature	55 = 110		
1/18	Annapolis	Mtg	110	5 ⁰⁰	

084-984

Expressparc Receipt

TRAN IN TIME OUT TIME FEE CC#
Z861 01/09 10:31 01/09 20:50 \$15.00 [REDACTED]

160-090

Expressparc Receipt

TRAN IN TIME OUT TIME FEE CC#
3473 01/10 11:36 01/10 14:46 \$9.00 [REDACTED]

126-051

Expressparc Receipt

TRAN IN TIME OUT TIME FEE CC#
1484 01/18 11:28 01/18 14:23 \$5.00 [REDACTED]

Annapolis

Carroll Parking
MCG DOT PARKING OPS
DIVISION OF PARKING MANAGEMENT
255 E JEFFERSON ST
ROCKVILLE, MD. 20850
240 777 8717

Trans ID: 0022747581
Trans ID: 0010540000022747581000

Sale

MASTERCARD [REDACTED] Entry Method:

Total: \$

1/29/13

Trans #: 000040

Appr Code

Prvd: Online

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


January 25, 2013

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller


From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Rebecca Smondrowski, ID #** 

Please issue a check in the amount of **\$51.66** in reimbursement of the attached receipts for business meetings and deposit check.

Please charge the account number indicated.

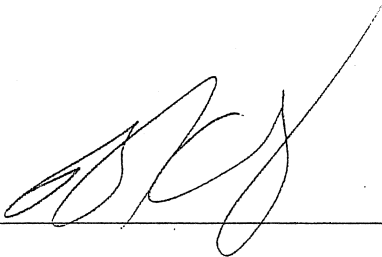
Mrs. Rebecca Smondrowski..... 

Thank you.

IRI:rlg

Attachment

Approved _____



01/14/2013 - Smondrowski - Lunch meeting
with Councilmember Hans Riemer

*Lunch w/
Hans Riemer*

434501884887
WOODSIDE DELI
4 NORTH WASHINGTON ST
ROCKVILLE MD 20850
301-444-4478

COPY
01/14/2013 14:36:39
Sale:

Transaction # 35
Card Type: MasterCard
Acc: *****
Entry: Swiped
Srvr # 8
Bse Amt: 19.06
Tip : 5.00
Total: 24.06

Auth.Code: 213677
Respon. APPROVED 213677

CUSTOMER COPY

01/15/2013 - Smondrowski - Lunch meeting
with Patricia O'Neill

0103
Server: ROBIN R (#725) Rec: 56
01/15/13 13:51, Swiped T: 9 Term: 3

TEL S 355
895 ROCKVILLE PIKE
ROCKVILLE, MD 20852
() -
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXX
Name: REBECCA K SMONDROWSKI
00 TRANSACTION APPROVED
AUTHORIZATION #: 796371
Reference: 0115010000103
TRANS TYPE: Credit Card SALE

CHECK: 22.60
TIP: 5.00
TOTAL: 27.60

*Lunch
w/ Pat*

PHONE: () -
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
SIGNED COPY -- MERCHANT
Suggested Gratuity

GRAT 18% 3.84
GRAT 20% 4.26
GRAT 25% 5.33

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Name (Last) (First) (Middle) Dondrowski Rebecca	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 8
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Job Title Board Member
	Submitted for Month of: February 2013
	Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1	Carver	Meeting w/ Staff	8 = 16		
4	Annapolis	MABR	55 = 110		
4	Silver Spring Civic	County Ex Budget	20 = 40		
5	Carver	Committee Mtg	8 = 16		
5	New Fortune Gaithersburg	AAE & Luncheon	6 = 12		
6	Rockville TC	Meeting w/ Constituent	8 = 16		
6	Rockville Starbucks	Meeting: Ed. Dev	8 = 16		
6	Kennedy HS	Cluster Meeting	19 = 38		
7	Gaithersburg	Meeting w/ SE IV	4 = 8		
8	Brookhaven ES	Latino Parents Mtg	14 = 28		
11	County Council	Ed. Meeting	8 = 16		
3	Rockville	ABS Meeting	4 = 8		
13	Fallgrove	Meeting w/ Mtna	3 = 6		
13	Carver	Committee mtg	3/8 = 11		
13	Kennedy HS	College Fair	19 = 38		
4	Edison HS	Skills Camp	18 = 36		
Total This Page			415		
Total Reverse Page			768		
GRAND TOTAL			1183		

For Accounting Use Only
 _____ miles @ _____
 Other _____
 Pay _____

[Signature]
 Signature, Employee

5/10/13
 Date

[Signature]
 Signature, Principal/Supervisor

5/16/13
 Date

PAID
 6/28/13

APPROVED [Signature]
 Signature, Account Manager

5/16/13
 Date

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:

Parking, Tolls, Public Transportation*

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
2/14	Womans Club	Senator Carver	8 = 16		
2/14	Carver	Budget Update	8/0 = 8		
2/14	Hans Times Cafe	Dinner	3/3 = 6		
2/14	Maquider HS	Cluster Mtg	10 = 20		
2/16	Rockville	Lunar New Year	8 = 16		
2/18	Annapolis	DIF Meeting	55 = 110		
2/19	Carver	Board Meeting	8 = 16		
2/20	Annapolis	MARB	55 = 110		
2/20	Rockville TC	Montgomery Women	8 = 16		
2/21	Carver	Consortia Mtg	8 = 16		
2/21	Kennedy HS	Tour of Schools	22 = 44		
2/21	Cald Spring ES	Inspection	9 = 18		
2/21	Worton HS	Cluster Mtg	6 = 12		
2/22	Belmont ES	Reading Obj	16 = 32		
2/22	Gaithersburg	Meeting w/ sell	2 = 4		
2/23	Rm HS	Staff Talent Show	8 = 16		
2/25	Rockville	Constituent Mtg	8 = 16		
2/25	Carver	Committee Mtg	8 = 16		
2/26	Carver	Meeting w/ Staff	8 = 16		
2/26	Annapolis	MARB	55 = 110		
2/28	Lantonsville ES	Reader Day	20 = 40		
2/28	Annapolis	Comptroller Mtg	55 = 110		

Please transfer these totals to Front Side

→

Totals

770

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

Handwritten: 5/16

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [Redacted]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Name (Last) (First) (Middle) Drowski Rebecca	Board of Education
Address (Street No.) (Street) (Apt. No.) [Redacted]	No. Miles to and from Home and Base Location 8
(City) (State) (ZIP Code) [Redacted] Maryland [Redacted]	Job Title Board Member
	Submitted for Month of: February 2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
1	Carver	Meeting w/ Starr	8 = 16		
4	Annapolis	MABE	55 = 110	\$8.00	Tolls
4	Silver Spring Civic	County Ex Budget	20 = 40		
5	Carver	Committee Mtg	8 = 16		
5	New Fortune Gaithersburg	AAEA Luncheon	6 = 12		
6	Rockville TC	Meeting w/ Constituent	8 = 16		
6	Rockville Starbucks	Meeting - Ed. Dev	8 = 16		
6	Kennedy HS	Cluster Meeting	19 = 38	6.00	Tolls
7	Gaithersburg	Meeting w/ SE 14	4 = 8		
8	Brookhaven ES	Latino Parents Mtg	14 = 28		
1	County Council	Ed. Meeting	8 = 16		
3	Rockville	AES Meeting	4 = 8		
3	Fallsgrove	Meeting w/ Mike	3 = 6		
3	Carver	Committee Mtg	3/8 = 11		
3	Kennedy HS	College Fair	19 = 38	6.00	Tolls
7	Edison HS	Skills Comp	12 = 36	6.00	Tolls
Total This Page			415	26.00	
Total Reverse Page			768	36.00	
GRAND TOTAL			1,183	\$62.00	

*APPROPRIATE RECEIPTS MUST BE ATTACHED

For Accounting Use Only

_____ miles @ _____
 Other _____
 Pay _____

[Signature]
 Signature, Employee

5/10/13
 Date

[Signature]
 Signature, Principal/Supervisor

5/14/13
 Date

APPROVED

[Signature]
 Signature, Account Manager

5/16/13
 Date

ACCOUNT NUMBER [Redacted]

submitted For Month Of:

Parking, Tolls, Public Transportation*

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
1/14	Woodside Deli	Senator Cardin	8 = 16		
1/14	Carver	Budget Update	8/0 = 8		
2/14	Hard Times Cafe	Dinner	3/3 = 6		
2/14	Magruder HS	Cluster Mtg	10 = 20		
1/16	Rockville	Lunar New Year	8 = 16		
1/18	Annapolis	DI7 Meeting	55 = 110	6.00	Tolls
2/19	Carver	Board Meeting	8 = 16		
1/20	Annapolis	MABE	55 = 110	6.00	Tolls
1/20	Rockville TC	Montgomery Women	8 = 16		
1/21	Carver	Consortia Mtg	8 = 16		
1/21	Kennedy HS	Tour of Schools	22 = 44	6.00	Tolls
1/21	Cold Spring ES	Inspection	9 = 18		
1/21	Worton HS	Cluster Mtg	6 = 12		
1/22	Belmont ES	Reading Day	16 = 32		
1/22	Gaithersburg	Meeting w/serj	2 = 4		
1/23	Rm HS	Staff Talent Show	8 = 16		
1/25	Rockville	Constituent Mtg	8 = 16		
1/25	Carver	Committee Mtg	8 = 16		
1/26	Carver	Meeting w/Staff	8 = 16		
1/26	Annapolis	MABE	55 = 110	6.00	Tolls
1/28	Laytonsville ES	Reader Day	20 = 40	6.00	Tolls
1/28	Annapolis	Comptroller Mtg	55 = 110	6.00	Tolls

ease transfer these totals to Front Side



Totals

768

36.00

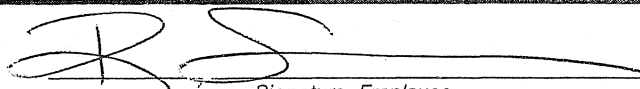
Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850


MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE


INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0000 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: March 2013 Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/11	Bethesda Marriott	Interfaith Works	12 = 24		
3/11	Rolling Terrace ES	Federal Visits	24 = 48		
3/11	Carver	Mta w/ Phil 3 PM	15 = 15		
3/11	Rio-Caitheburg	Financial Literacy Mta 8/3=11	8/3=11		
3/14	Rockville TC	Board Retreat	18=110		
3/15	Hoover MS	Taxi	12 = 24		
3/15	Carver	Community Mta	8 = 110		
3/13	Bethesda Marriott	Lea. Breakfast	12 = 24		
3/16	Rockville TC	Lea. Meeting	8 = 110		
3/17	County Council	Ed. Committee	8 = 110		
3/17	Rockville TC	Meeting w/ The	8 = 110		
3/18	Annapolis	MABE	55 = 110		
3/18	Shawna HS	Rock 3rd Rev 1/2	22 = 44		
3/11	Blake HS	Taxi w/ Mta	17 = 34		
3/13	Annapolis	Ed. Committee	55 = 110		
(continue on back)	Total This Page		524	For Accounting Use Only	
*APPROPRIATE RECEIPTS MUST BE ATTACHED		Total Reverse Page	190	_____ miles @ _____	
		GRAND TOTAL	714	Other _____	
				Pay _____	


Signature, Employee 5, 10, 13
Date


Signature, Principal/Supervisor 5, 16, 13
Date

APPROVED 
Signature, Account Manager 5, 17, 13
Date

ACCOUNT NUMBER [REDACTED]

PAID
403 72

Jan 05/13

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

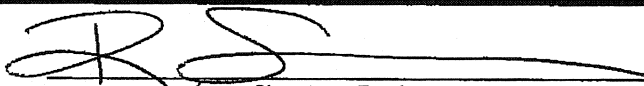
MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.


Employee ID No. 0000 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <u>March 2013</u> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/1	Bethesda Marriott	Interfaith Works	12 = 24		
3/1	Rolling Terrace ES	Federal Visits	24 = 48		
3/1	Carver	Mtg w/ Phil & RM	15 = 15		
3/1	Rio-Caitheersburg	Financial Literacy Mtg	8/3 = 11		
3/4	Rockville TC	Board Retreat	18 = 18		
3/5	Hoover MS	Tour	12 = 24		
3/5	Carver	Community Mtg	8 = 16		
3/3	Bethesda Marriott	Lea. Breakfast	12 = 24		
3/6	Rockville TC	Lea. Meeting	8 = 16		
3/7	County Council	Ed. Committee	8 = 16		
3/7	Rockville TC	Meeting w/ The	8 = 16		
3/8	Annapolis	MARBE	55 = 110	6.00	Tolls
3/8	Sherwood HS	Rock & Roll Revival	22 = 44	6.00	Tolls
3/11	Blake HS	Town Hall Mtg	17 = 34	6.00	Tolls
3/13	Annapolis	Ed. Committee	55 = 110	6.00	Tolls
(continue on back)			Total This Page	524	24.00
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	190	-
			GRAND TOTAL	714	24.00

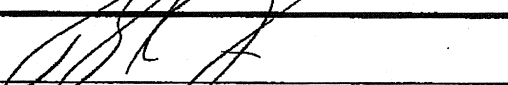
For Accounting Use Only
_____ miles @ _____
Other _____
Pay _____



Signature, Employee 5.10.13
Date



Signature, Principal/Supervisor 5.16.13
Date

APPROVED


Signature, Account Manager 5.17.13
Date

ACCOUNT NUMBER [REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

March 11, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **Rebecca Smondrowski, ID # [REDACTED]**



Please issue a check in the amount of **\$65.05** in reimbursement of the attached receipts for business meetings and deposit check.

Please charge the account number indicated.

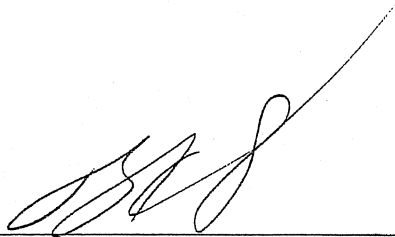
Mrs. Rebecca Smondrowski..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____



01/17/2013 - Smondrowski dinner meeting with Durso and Kauffman

02/22/2013 - Smondrowski lunch meeting with Mannes

0095

Serv: PECKY S (#49) Acc: 67
01/17/13 16:20, wiped T: 42 Term: 2

TIMES CAFE
NELSON ST

*Dinner w/
Mike & Phil*

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXX [REDACTED]
Name: REBECCA K SMONDROWSKI
JO TRANSACTION APPROVED
AUTHORIZATION #: 168477
Reference: 011701000095
TRAN TYPE: 1st Card SALE

CHECK: 17.57
TIP: 8.00
TOTAL: 45.57

STARBUCKS Store #10964
13408 Kingsview Village Avenue
Germantown, MD (301) 540-6827

CHK 708491
02/22/2013 08:26 AM
1861894 Drawer: 2 Reg: 1

T1 Latte 2.85
T1 Tazo Chai Lat 3.25
Mastercard 6.47
XXXXXXXXXX [REDACTED]
Subtotal 6.10
Tax 6% 0.37
Total 6.47
Change Due \$0.00

----- Check Closed -----
02/22/2013 08:26:34AM

*Rebecca
& John*

Have you discovered our easy-drinking Blonde roast coffee? So mellow, you'll be surprised it's Starbucks.

PHONE: ()
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUFR ABOVE
AMOUNT PUPSUANT TO CARDHOLDER AGREEMENT

02/25/2013 - Smondrowski lunch meeting with Durso

*Lunch
02/25/13*

SALE RECEIPT
tko 02/25/13 12:32:17

Store #13329
Subway Sandwiches & Salads
15106 B, Frederick Rd
Rockville MD 20850
301-762-2900
Trans# 148 Clerk 3
Dwr1 TR01 022513

receipt # 0000495562
PRICE MEMO PLU
5.00REG\$5FT10215
0.00REG\$5FT12760
1.69
5.00REG\$5FT10215
0.00REG\$5FT12760
1.69
10002

CLUB fr 1 TD\$ 13.38
REG\$5FT1gs 1 \$ 0.80
DRK-21oz 1 T \$ 14.18
CLUB fr 1 TD\$ 14.18
REG\$5FT1gs 1 T \$ 0.00
DRK-21oz 1 T \$ 0.00

SUBTOTAL \$ 13.38
Sales Tx \$ 0.80
TAKE-OUT **TOTAL \$ 14.18
CredCardAMT TEND \$ 14.18
CHANGE DUES \$ 0.00

How'd we do? Get a free cookie
Take 1 min. survey at www.tellsubway.com
Approval No: 184684
Reference No: 305617597113
Acquired: Swipe
Account No: *****
Card Issuer: Mastercard
Amount: \$14.18

Take our 1-minute Survey at
www.tellsubway.com, or call
1-866-270-9412, and receive a free
cookie. Keep your receipt and write
your unique coupon code here

Host Order ID: 687-75-652873

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]				Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Name (Last) (First) (Middle) mondrowski Rebecca				Board of Education	
Address (Street No.) (Street) (Apt. No.) [REDACTED]				No. Miles to and from Home and Base Location 30	
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]				Job Title Board Member	
				Submitted for Month of: April	
Use one form for each month					

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
7/3	Rockville Library	Comm. Meeting	8 = 16.0		
7/4	Mont. College - Park	Foundation Event	10 = 20		
7/5	Hagerstown	Lunch w/ Pat	10 = 20		
7/5	Conover	Dinner w/ Phil Andrews	3 = 6		
7/6	Frederick	Firehouse tour	8 = 16		
7/7	Carver	Comm. Meeting	8 = 16		
7/8	Carver	Committee Mtg	8 = 16		
7/8	Walter Johnson HS	Town Hall Mtg	10 = 20		
7/8	Rockville	Session	85 = 110	8	Toll
7/9	Potomac - Hunt In	Meeting w/ DeLeon	10 = 20		
7/9	Carver/Rob ES	Observation of class	15 = 30		
7/9	Mont College	Commemoration	8 = 16		
7/10	USCB	Q&S Meeting	4 = 8		
7/10	Carver	Comm. Mtg	8 = 16		
7/10	USCB	Future Link Mtg	3 = 6		
7/10	County Council	Budget info	8 = 16		
7/11	Ashburn	States of the City	5 = 10		
Total This Page			3102	8	
Total Reverse Page			670	2.60	
GRAND TOTAL			1032	10.60	

*APPROPRIATE RECEIPTS
MUST BE ATTACHED

For Accounting Use Only

_____ miles @ _____
Other _____
Pay _____

[Signature] _____
Signature, Employee Date
[Signature] _____
Signature, Principal/Supervisor Date 7/24/13

PAID
593

APPROVED [Signature] _____
Signature, Account Manager Date 7/31/13

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
4/12	Washington DC	NSBA Mtg	30 = 60		
4/16	Nottingham, Ohio	NSBA Mtg	30 = 60		
4/17	Greenbelt, MD	Boomerang Mtg	10 = 12		
4/18	Croftersville	Meeting w/SES	5 = 10		
4/18	Croftersville	County Mta	3 = 6		
4/18	Croftersville	Religious mtg	3 = 6		
4/18	Croftersville	Meeting w/SES	12 = 24		
4/18	Thurmont, Md	20th Workshop	4 = 8		
4/19	County Board	Comm Mta	3 = 6		
4/19	Rockville-Clydes	Mta w/Deleate	10 = 20		
4/19	Rockville, Md	Innovation Officer	3 = 16		
4/20	Rockville TC	MDPTA Event	3 = 16		
4/21	Potomac	Intermitti Elevator	3 = 6		
4/22	Rockville, Md	Religious Mtg	10 = 20		
4/22	Croftersville	County Mta	3 = 16		
4/22	Annapolis	Bi-County Conf/US Mtg	55 = 110		
4/23	Richard Mont. HS	X Minds for Kids	3 = 16		
4/24	USCo	Grasmick Awards	2 = 8		
4/24	Imagination Stage	5th grade Challenge	15 = 30		
4/25	CC	Comm Mta	3 = 16		
4/25	Rockville TC	Meeting	3 = 16		
4/25	Medimount	Champs 4 Children	3 = 6		
4/26	Wheaton HS	Student Awards	17 = 34		
4/26	Rockville TC	Innovation Officer	3 = 16		
4/28	Rockville TC	Arts Awards	3 = 16		
4/29	Cherry Chase	Mta w/Tia Rice	15 = 30		
4/29	Dined Theater	5th grade Challenge	15 = 30	2.10D	
4/30	EDB	Local Heritage	3 = 16		
4/30	Rockville HS	MDBSF 9th grade	10 = 20		
Please transfer these totals to Front Side			Totals	692	242

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

**MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE**

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location Beechway
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: April Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
4/3	Rockville Library	Comm. Meeting	8 = 16.		
4/4	Mont. College - Germ	Foundation Event	10 = 20		
4/5	Hamberger Hamlet	Lunch w/ Pat	10 = 20.		
4/5	Con. Hershura	Dinner w/ Phil Andrews	3 = 6.		
4/6	Germ. Fire House 31	Firehouse tour	8 = 16		
4/8	County Council	Council Meeting	8 = 16.		
4/8	Carver	Committee Mtg	8 = 16.		
4/8	Walter Johnson HS	Town Hall mtg	10 = 20		
4/8	Ranapolis	Session	55 = 110.	0	Tolls
4/9	Potomac - Hunt In	Meeting w/ Delegates	10 = 20		
4/9	Carder Rock HS	Observation of class	15 = 30		
4/9	Mont College	Commemoration	8 = 16.		
4/10	USCo	Q&S Meeting	4 = 8.		
4/10	Carver	Comm. Mtg	8 = 16.		
4/10	USCo	Future Link Mtg	3 = 6.		
4/10	County Council	Budget mtg	8 = 16		
4/11	Asbury	States of the City	5 = 10.		
(continue on back)			Total This Page	362	8
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	692	2.60
			GRAND TOTAL	1054	10.60

RS
 Signature, Employee _____ Date _____

 Signature, Principal/Supervisor _____ Date _____

APPROVED _____ Date _____
 Signature, Account Manager

ACCOUNT NUMBER [REDACTED]



SMONDROWSKI

Statement Date: 05-01-2013
 Account Number: [REDACTED]
 Activity For: 04/01/13 - 04/30/13
 Replenishment Method: MASTERCARD
 Replenishment Amount: [REDACTED]
 Tag Deposit: \$0.00

Remember, E-ZPass is not accepted in the EXACT CHANGE LANES on the Garden State Parkway.

The length of 4 football fields ---- that's is how far you would travel at highway speed in the time it takes to read this message. Talk to your kids about the dangers of distracted driving.

POSTING DATE	TRANSACTION DATE	TAG NUMBER/ PLATE	AGENCY	ENTRY		EXIT		PLAN	CL	AMOUNT	BALANCE
				PLAZA	DATE TIME	PLAZA	DATE TIME				
* 04/10/13	04/08/13	[REDACTED]	MdTA	I14	04/08 16:46	I02	04/08 16:57	STANDARD	2	\$4.00	\$41.39
* 04/10/13	04/08/13	[REDACTED]	MdTA	I01	04/08 07:16	I13	04/08 07:27	STANDARD	2	\$4.00	\$37.39

\$ 1.00



SMONDROWSKI

Statement Date: 06-01-2013
Account Number: [REDACTED]
Activity For: 05/01/13 - 05/31/13
Replenishment Method: MASTERCARD
Replenishment Amount: [REDACTED]
Tag Deposit: \$0.00

Remember, E-ZPass is not accepted in the EXACT CHANGE LANES on the Garden State Parkway.

The length of 4 football fields --- that's is how far you would travel at highway speed in the time it takes to read this message. Talk to your kids about the dangers of distracted driving.

POSTING DATE	TRANSACTION DATE	TAG NUMBER/ PLATE	AGENCY	PLAZA	ENTRY		EXIT		PLAN	CL	AMOUNT	BALANCE	
					DATE	TIME	PLAZA	DATE					TIME
05/01/13	04/29/13	[REDACTED]	MdTA	I01	04/29	17:25	I01	04/29	17:25	STANDARD	2	\$1.45	\$79.39
05/01/13	04/29/13	[REDACTED]	MdTA	I02	04/29	20:15	I02	04/29	20:15	STANDARD	2	\$1.15	\$78.24

260

PREPAID TOLL BALANCE	
Beginning Balance	[REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

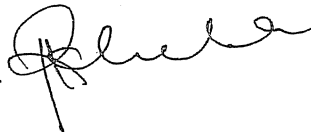
April 17, 2013

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **Rebecca Smondrowski, ID # [REDACTED]**



Please issue a check in the amount of **\$60.50** in reimbursement of the attached receipts for parking while attending business meetings and deposit check.

Please charge the account number indicated.

Mrs. Rebecca Smondrowski

Local Travel..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  _____

02/18/13, 02/28/13, 03/08/13 - Garage, Annapolis
Parking while attending meetings in Annapolis

042-337

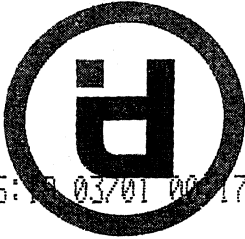
Expressparc Receipt

TRAN IN TIME OUT TIME FEE CC#

8681 02/28 15:00 03/01 00:17 \$15.00 [REDACTED]

www.ParkAnnapolis.com

PARK ANNAPOLIS



8681 02/28 15:00 03/01 00:17 \$15.00 [REDACTED]

036-278

Expressparc Receipt

TRAN IN TIME OUT TIME FEE CC#

7754 03/08 09:07 03/08 18:03 \$15.00 [REDACTED]

03/04/2013 - Rockville Town Square
Parking while attending Board Retreat

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2013/03/04 12:25

Ticket/Billet#:877816788
Dur/Duree:4:48:30
Paid On/Paye Le:
2013/03/04 17:14

Paid/Paye:\$ 6.00
Original Fee:\$ 6.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Merchant ID:
*****S

MASTERCARD

Seq# 799365

Purchase 13/03/04 17:17:43

Auth# 419837

03/18/2013 - Garage, Rockville - Parking while attending
Montgomery County Council Education Committee Mtg.

03/19/2013 - Montgomery County Garage, Bethesda
Parking while attending business meeting

MCG DOT 3394Z PARKIN
4817 EDGEWORE LANE
DIVISION OF PARKING MGMT
BETHESDA, MD. 20814
240-777-8740

Merchant ID: 0018733942
Term ID: 0018540000018733942002

Sale

XXXXXXXXXX [REDACTED]
MASTERCARD Entry Method: Swiped
Total: \$ 3.50
03/19/13 12:34:57
Inv #: 000006 Appr Code: 796118
Apprvd: Online

Customer Copy
THANK YOU!

03/18/13 11:44:22 AM 3.40
03/19/13 12:34:57 PM 0.10
03/18/13 11:44:22 AM 3.40
03/19/13 12:34:57 PM 0.10
03/18/13 11:44:22 AM 3.40
03/19/13 12:34:57 PM 0.10



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 Rebecca Smondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From April 1, 2013 To April 29, 2013

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.)
04/06/2013	04/16/2013	\$5.00	DCA Reagan Airport	Meal while attending the National	04/29/2013	[REDACTED]
04/05/2013	04/08/2013	\$39.85	Du-Par's Hamburger Hamlet, Bethesda	School Boards Assoc. Conf. (NSBA)	04/29/2013	[REDACTED]
04/12/2013	04/12/2013	\$15.00	Gogo Air, Online	Lunch meeting with O'Neill	04/29/2013	[REDACTED]
04/14/2013	04/14/2013	\$10.00	Jemal Muhammed, San Diego, Taxi	Mobile service while flying for NSBA	04/29/2013	[REDACTED]
04/13/2013	04/14/2013	\$9.34	Marriott San Diego Hotel & Marina	Transportation while attending NSBA	04/29/2013	[REDACTED]
04/16/2013	04/17/2013	\$10.37	Marriott 502, San Diego	Meal while attending NSBA Conference	04/29/2013	[REDACTED]
04/12/2013	04/17/2013	\$1,076.32	Marriott San Diego Hotel & Marina	Lodging, while attending NSBA	04/29/2013	[REDACTED]
				Conference - 04/12 - 04/16/2013		
	Total	\$1,165.88				

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.

[Signature] 6/23/13 6/26/13
Signature, Card Member Date Signature, Approving Official 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 Rebecca Smondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From April 1, 2013 To April 29, 2013

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.)
04/08/2013	04/08/2013	\$6.00	MCG DOT Parking, Rockville	Parking during Mont. County Council	04/29/2013	
04/25/2013	04/25/2013	\$3.03	Starbucks, Rockville	Education Committee meeting	04/29/2013	
04/17/2013	04/17/2013	\$17.70	San Diego Dispatch, Taxi	Lunch meeting with Constituent	04/29/2013	
04/17/2013	04/17/2013	\$25.14	The Wine Harvest, Gaithersburg	Transportation while attending NSBA	04/29/2013	
04/12/2013	04/13/2013	\$25.00	US Airways,	Dinner meeting with Delegates	04/29/2013	
				Baggage charge, during flight to NSBA	04/29/2013	
Total		\$76.87				

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 purchasing card, privilege and/or disciplinary action.

Signature, Card Member
Date 6/23/13

Signature, Approving Official
Date 6/28/13



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
04/29/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
0.00	1,242.75	0.00	0.00	0.00	1,242.75

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 04/16/13 DCA REAGAN DCA REAGA WASHINGTON DC REF# 091095211 703-417-4307 04/16/13	09109521100	5.00
04/08/13 DUPARS HAMLET 542929 BETHESDA MD REF# 000168077 3018975350 04/05/13	00016807700	39.85
04/12/13 GOGOAIR.COM 877-350-0038 IL REF# 54711615TPP INTERNET ACC 04/12/13		15.00
04/14/13 Jemal Muhammed Jemal San Diego CA REF# BRK47Y 8774174551 04/14/13		10.00
04/14/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA LODGING 04/13/13 ARRIVAL DATE DEPARTURE DATE 04/13/13 04/13/13 00	50200147000	9.34
04/17/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA LODGING 04/16/13 ARRIVAL DATE DEPARTURE DATE 04/16/13 04/16/13 00	50200224000	10.37
04/17/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA FOL# 4634 LODGING 04/17/13 ARRIVAL DATE DEPARTURE DATE 04/12/13 04/16/13 00 ROC NUMBER 4634	46340000000	1,076.32
4/08/13 MCG DOT PARKING OPS ROCKVILLE MD REF# 040166181 240-777-8717 04/08/13	04016618100	6.00

Continued on Page 3

Do not staple or use paper clips
Payment Coupon

Account Number

Please enter account number on all correspondence.

R SMONDROWSKI - 91
MCPS MDTAX
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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





Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number
 XXXX-XXX

Closing Date
 04/29/13

Activity Continued	Reference Code	Amount \$
04/25/13 Starbucks #10240 Roc Rockville MD REF# ARV3B0 FAST FOOD RESTAU 04/25/13		3.03
04/17/13 SAN DIEGO DISPATCH V SAN DIEGO CA REF# 0 TAXICAB & LIMOUS 04/16/13 TAXI: 0740 FARE: \$12.70 OTHER: \$5.00 DI TAXI: 0740 23:35 02:43		17.70
04/17/13 THE WINE HARVEST THE GAITHERSBURG MD REF# 092137171 301-869-4008 04/17/13	09213717100	25.14
04/13/13 US AIRWAYS WASHINGTON DC TKT# AIRLINE/AIR C 04/12/13 EXCESS BAGGAGE SMONDROSKI/R US AIRWAYS US AIRWAYS WASHINGTON DC FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	03723097150	25.00
Total for R SMONDROWSKI - 91	New Charges/Other Debits Payments/Other Credits	1,242.75 0.00

Marriott.
HOTELS & RESORTS

GUEST FOLIO

ROOM 804 SMONDROWSKI/REBECCA 239.00 DUPLICATE 8:02 ACCT#
 NAME RATE DEPART TIME 4634
 TYPE VD 04/12/13
 ARRIVE TIME
 1680 DUKE STREET
 ALEXANDRIA VA
 22314
 ADDRESS PAYMENT
 XXXXXXXXXXXX
 HR#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/12	ROOM 804, 1	239.00		
04/12	TOT TX 804, 1	25.10		
04/12	CA FEE 804, 1	.20		
04/12	TMD FEE 804, 1	4.78		
04/13	ROOM 804, 1	239.00		
04/13	TOT TX 804, 1	25.10		
04/13	CA FEE 804, 1	.20		
04/13	TMD FEE 804, 1	4.78		
04/14	ROOM 804, 1	239.00		
04/14	TOT TX 804, 1	25.10		
04/14	CA FEE 804, 1	.20		
04/14	TMD FEE 804, 1	4.78		
04/15	ROOM 804, 1	239.00		
04/15	TOT TX 804, 1	25.10		
04/15	CA FEE 804, 1	.20		
04/15	TMD FEE 804, 1	4.78		
04/16	CCARD-AX XXXXXXXXXXXX		1076.32	

.00

Marriott.
HOTELS & RESORTS

This statement is your only receipt. You have agreed to pay in cash or by approved payment method as indicated on this charge card for all amounts charged to you. The amount shown by the credit card company will be charged to the credit card number on file, please. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe an such amount. If you are not billed, or if you do not pay within 25 days after check-out, you will owe an interest from the non-payment date on any unpaid amount at the rate of 1 1/2% per month (MINIMUM RATE 10%), or the maximum allowed by law, plus the separate cost of collection, including attorney fees.

04/06/2013 - DCA Reagan Airport -
Meal while attending NSBA Conference

04/05/2013 - Du-Par's Hamburger Hamlet, Bethesda -
Lunch meeting with Mrs. O'Neill

*Lunch
with Pat*

WELCOME TO DU-PAR'S
HAMBURGER HAMLET!
10400 Old Georgetown Rd
Bethesda, MD 208
301-897-5350

Server: Roxi
02:13 PM
Table 560/1

DOB: 04/05/2013
04/05/2013
5/50017

6291465

#XXXXXXXXXX [REDACTED]

astic card present: 91 RS
.. val: 515106

Amount: 4⁹⁵
+ Tip: 6⁰⁰
= Total: 39.85

;
i
Costs. 0

#500

Restaurant

: Bacon & Cheese
11a
ily

Subtotal 31.85
Tax 2.00
Total 33.85
Balance Due 33.85

NOW OPEN 24 HOURS!
Tell us how we did today!
Scan the QR code or text
"dupars" to 240-205-7536
for a free loaf of date or
banana nut bread!

& & & 502 & & &
***** CREDIT CARD VOUCHER *****

SAN DIEGO MARRIOTT
SAN DIEGO, CA
ST. BUCKS
CHRG: 4642
SERVER: 4045 DAYNA
TIME: 16APR 13 9:17AM
CARD TYPE: AMERICAN EXPRESS
CT #: XXX XXXX [REDACTED]
DATE: XXXX
SITE CODE: 411417
RS 91

TOTAL: 8.37

TUIT: \$

AL \$ 0.00

NATURE

please leave signed copy
with your server

John B
Rabacca

Montgomery County
 DIVISION OF MOTOR VEHICLE REGISTRATION
 ROCKVILLE, MD 20850

Montgomery County
 ID: 8022747581
 0010546000622747581001

Sale

Entry Method: Sw

04/08/13 11:54:58
 Inv #: 000011 A 506058
 Apprvd: Online

*meeting w/constituent
 (Joann)*

STARBUCKS Store #102
 39 Maryland Avenue
 Rockville, MD (301) 309-0478

CHK 712124

04/25/2013 12:07 PM

1872862 Drawer: 1 Res: 1

Tl Latte	2.85
Nonfat	
Amex	3.03
XXXXXXXXXX	
Subtotal	\$2.85
Tax 6%	\$0.18
Total	\$3.03
Change Due	\$0.00

04/15/2013 - San Diego Dispatch - Taxi -
 Transportation while attending NSBA Conference.

cab fare

UNRECORDED COPY
 CREDIT RECEIPT
 CHECK# 0477254
 CAB#: 0740
 DATE: 4/15/2013
 ST. TIME: 23:35
 End TIME: 23:43
 TRIP#: 6790
 DIST : 3.10 mi
 Fare : \$ 12.70
 Extra : \$ 0.00
 TIP : \$ 5.00
 TOTAL : \$ 17.70
 AUTH#: 548235
 SAN DIEGO CAB.
 (619) 226-3294.
 (858) 485-5544.
 (800) 368-1441.

THE WINE HARVEST
 114 MARKET ST
 GAITHERSBURG, MD. 208
 000

TERMINAL ID.: 0010545100300049844002
 MERCHANT #: 385100300049044

SRV: 1
 SWIPED

51 INV: 000051
 r 17, 13 TIME: 18:08
 00176
 180952

AUTH: 571297

N ID: 001392203965678

571297

\$20.14

TIP \$ 5.00

TOTAL \$ 25.14

RS 91

*Meeting w
 Delegates*

CUSTOMER COPY

THE WINE HARVEST
 114 MARKET STREET
 GAITHERSBURG, MD 20878

301-869-4008

DATE 04/17/13 WED

SOUP&SAND X2 \$7.50

TRKYNLT/LABW X2 \$7.50

TEA X2 \$2.00

TEA X2 \$2.00

SUBTOTAL \$19.00

TAXABLE 2 \$19.00

TAX AMT 2 \$1.14

TOTAL \$20.14

CASH \$20.14

CLERK1 #01

TIME 13:36 NO.065515

Gibson, Becky

From: Smondrowski, Rebecca K
Sent: Friday, April 12, 2013 8:27 PM
To: Gibson, Becky
Subject: Fw: Thank You. Here's your Gogo receipt...

From: Gogo [mailto:customercare@gogoair.com]
Sent: Friday, April 12, 2013 03:44 PM
To: Smondrowski, Rebecca K
Subject: Thank You. Here's your Gogo receipt...

Our email address will be changing to gogo@e.gogoair.com, please add this to your safe senders list to ensure you will receive Gogo emails in the future.

[View in web browser](#) | [View on mobile device](#)



FLY CLASSY WITH GOGO.



PURCHASE DETAILS

Rebecca Smondrowski	Date:	04/12/2013
Username:RebeccaKSmondrowsk72	Payment Method:	AMEX : XXXX
Flight#: AWE65		
	Buy 2 Hours, Get 1 Free!	\$15
Total		\$15.00

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[DOWNLOAD NOW](#) →



STAY CONNECTED - EVEN WITH YOUR HEAD IN THE CLOUDS

[VIEW ALL PASSES](#) →

Contact Us
[Gogo Customer Care](#)



[TERMS & CONDITIONS](#)

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8 each way
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: May Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/1	Conover	Whitman Johns	8 = 16		
5/1	Bronner MS	Dist. to Star STE	20 = 52	2.20	
5/1	Excel Bldg P2	Commission for [REDACTED]	7 = 14		
7/1	Northwood HS	Cluster mtg	21 = 42		
7/2	USA	US Leadership [REDACTED]	4 = 8		
7/2	Gov. of [REDACTED]	ed. Comm. mtg	8 = 16		
5/2	Ballou Middle	Worked [REDACTED]	13 = 26		
7/3	Goshen ES	Read aloud Day	11 = 22		
7/5	Springbrook HS	Alma Mater [REDACTED]	20 = 40		
7/5	Phillips Middle	Freedom Fund Dinner	13 = 26		
7/6	Rockville HS	Sp. Performance Arts [REDACTED]	11 = 22		
7/7	County Council	Teacher App Day	8 = 16		
7/7	Lunch w/ [REDACTED]	Rolls & Rice Rockville	11 = 22		
7/7	Wash Post Bldg.	Wash Post Awards	33 = 66		
Total This Page			294	2.20	
Total Reverse Page					
GRAND TOTAL			294	2.20	

continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED

For Accounting Use Only
 _____ miles @ _____
 Other _____
 Pay _____

Signature, Employee: [Signature] Date: 7/31/13

Signature, Principal/Supervisor: [Signature] Date: 7/31/13

APPROVED [Signature] Date: 7/31/13
 Signature, Account Manager

ACCOUNT NUMBER [REDACTED]

PAID
783

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
5/2	Elkton	Meeting w/ Mr. [unclear]	3 = 6		
5/2	W.D.	Meeting w/ [unclear]	4 = 8		
5/2	[unclear]	Meeting w/ [unclear]	3 = 6		
5/3	Carroll	Meeting w/ [unclear]	3 = 6		
5/3	R.T. Center	Meeting w/ [unclear]	2 = 4		
5/4	Baltimore Marriott	Meeting & Dinner	13 = 26		
5/10	Carroll	Police Comm. [unclear]	2 = 4		
5/10	Carroll	[unclear]	3 = 6		
5/12	Rockville, MD	Mtg w/ [unclear]	3 = 6		
5/13	Rockville, HS	Sp. Ed. Awards	11 = 22		
5/15	USCG	Early Child Care	4 = 8		
5/15	Annapolis	Mtg. w/ John Patliff	55 = 110		
5/15	Park Patrol	Mtg. w/ Ashley [unclear]	9 = 18		
5/16	Starbucks	[unclear]	3 = 6		
5/16	Johns Hopkins	Sp. Ed. [unclear]	4 = 8		
5/17	MDA	Sp. Ed. Session	55 = 110		
5/18	East County Community	MD Youth [unclear]	25 = 50		
5/20	MC Rockville	Meeting & Projects	3 = 6		
5/21	Baltimore MSPS	Teacher of Year	45 = 90		
5/21	Edison HS	Tour	14 = 28		
5/22	ED. HS	Meeting w/ [unclear]	3 = 6		
5/22	[unclear]	[unclear]	3 = 6		
5/22	Police [unclear]	Well. Home Celebration	13 = 26		
5/23	Carroll	Mtg w/ [unclear]	5 = 10		
5/23	Arundel MS	Tour / Mtg	15 = 30		
5/23	BCCV HS	IB Ex. [unclear]	20 = 40		
5/24	MC College	Commencement	2 = 4		
5/28	9.12.14 HS	Mtg w/ [unclear]	17 = 34		
5/28	9.12.14 HS	Child [unclear]	17		
5/28	Old Wash DC	Convention	31 = 62		
5/30	Wilton [unclear]	Meeting w/ [unclear]	4 = 8		
5/30	Edison HS	Mtg w/ [unclear]	14 = 28		
5/30	Carroll	Mtg w/ [unclear]	3 = 6		
5/31	[unclear]	[unclear]	31 = 62		
5/31	[unclear]	[unclear]	3 = 6		
5/31	Trawick Foundation	Catherine Leggett	17 = 34		

Please transfer these totals to Front Side ⇒ **Totals** 1001

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

**MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE**

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location <i>Beach Wey</i>
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: <i>May</i> Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
5/1	Carver	Whitman folks	8 = 16.		
5/1	Bronner MS	D'Malley Event STE	26 = 52	2.20	
5/1	Excel Beyond Bell	Comm. on Rec. Act	7 = 14		
5/1	Northwood HS	Cluster Mtg.	21 = 42		
5/2	USCs	HS Leadership Conf	4 = 8		
5/2	County Council	Ed. Comm. Mtg.	8 = 16		
5/2	Bethesda Marriott	Jubilee Event	13 = 26		
5/3	Goshen ES	Read aloud Day	11 = 22		
5/4	Kentlands	Kentlands Day	2 = 4	3?	
5/5	Springbrook HS	Black Achievement Month	23 = 46		
5/5	Bethesda Marriott	Freedom Fund Dinner	13 = 26		
5/6	Rockville HS	Sp. Performing Arts Day	11 = 22		
5/7	County Council	Teacher App. Day	8 = 16		
5/7	Lunch w/ John Lupo	Rolls & Rice Rockville	11 = 22		
5/7	Wash Post Bldg.	Wash Post Awards	33 = 66		
(continue on back)			Total This Page	398	2.20
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	102	1
			GRAND TOTAL	1419	2.20

For Accounting Use Only
 _____ miles @ _____
 Other _____
 Pay _____

[Signature]

 Signature, Employee _____ / /
 Date

 Signature, Principal/Supervisor _____ / /
 Date

APPROVED

 Signature, Account Manager _____ / /
 Date

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
5/8	El Porto Gaithersburg	Meeting w/ MABE	3 = 6		
5/8	USG	Meeting w/ Delegate	4 = 8		
5/8	Carver	Meeting w/ Staff	8 = 16		
5/9	Carver	Meeting w/ Staff	8 = 16		
5/9	R.T. Center	Meeting w/ Staff	8 = 16		
5/9	Bulliesda Marriott	Meeting Dinner	13 = 26		
5/10	Carver	Policy Comm. Mtg	8 = 16		
5/13	County Council	Ed. Mtg	3 = 6		
5/13	Rock T.C.	Mtg w/ Roland	3 = 6		
5/13	Rockville HS	Sp. Ed. Awards	11 = 22		
5/15	USG	Early Child Care	4 = 8		
5/15	Annapolis	Mtg w/ John Patliff	55 = 110		
5/15	Park Potomac	Mtg w/ Ashley Brown	9 = 18		
5/15	R.T. Center	Montgomery Women	8 = 16	3?	
5/16	Starbuck's Gaithersburg	Mtg w/ Sp. Ed	3 = 6		
5/16	John's Hopkins	Sp. Leadership Luncheon	4 = 8		
5/17	MABE	Sp. Ed. Session	55 = 110		
5/18	East County Comm. Cn	Mc Youth Advisory	25 = 50		
5/20	Mc Rockville	Meeting of Boards	8 = 16		
5/21	Baltimore MSD	Teacher of Year	45 = 90		
5/21	Edison HS	Tour	14 = 28		
5/22	D.D. HS	Meeting w/ Students	3 = 6		
5/22	Carver	Sp. Ed. Comm. Mtg	8 = 16		
5/22	Montgomery College	Subj. Link	8 = 16		
5/22	Porter Hill Marriott	Wed. Home Celebration	13 = 26		
5/23	Carver	Mtg w/ Staff	8 = 16		
5/23	Argyle MS	Tour / Mtg	15 = 30	3?	
5/23	BCCV HS	IB Expo	20 = 40		
5/24	Mc College	Commencement	8 = 16		
5/28	Einstein HS	Mtg w/ Principal	17 = 34		
5/29	Einstein HS	Graduation	17		
5/29	DAR - Wash DC	Graduation	31 = 62		
5/30	City of Gaithersburg	Memorial Day	4 = 8		
5/30	Edison HS	Mtg w/ Principal	14 = 28		
5/30	Gaithersburg	Mtg w/ Delegate	3 = 6		
5/31	Dar - Va	Graduation	31 = 62		
5/31	John Woods Cth	Meeting w/ Staff	3 = 6		
5/31	Trawick Foundation	Catherine Leggett	17 = 34		
Please transfer these totals to Front Side			Totals	1021	



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 Rebecca Smondrowski
School/office name Board of Education Work location CESC, Room 123
For the period: From April 30, 2013 To May 29, 2013

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.)
04/30/2013	05/01/2013	\$63.68	Clyde's Tower Oaks, Rockville	Business dinner meeting with Board	05/29/2013	[REDACTED]
05/13/2013	05/13/2013	\$6.00	Mont. County Garage, Rockville	Officers Barclay and Kauffman	05/29/2013	[REDACTED]
05/15/2013	05/16/2013	\$5.00	Annapolis Garage, Annapolis	Parking while attending meetings in Rockville Town Center	05/29/2013	[REDACTED]
05/17/2013	05/18/2013	\$32.99	Green Turtle, Annapolis	Parking while attending MABE of Policy, MD Governor's Office	05/29/2013	[REDACTED]
				Meal while attending MABE		
				Boardsmanship Academy with		
				Board member Durso		
		Total				
		\$107.67				

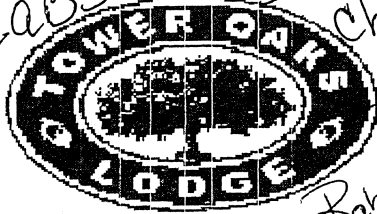
CERTIFICATION STATEMENT

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.

Signature, Card Member [Signature] Date 7/23/13
Signature, Approving Official [Signature] Date 7/31/13

05/01/2013 - Clyde's Tower Oaks, Rockville -
Business dinner mtg w/ Board Officers - CB, PK

Rockville HS
MCABSE - Dinner w/ Chris



Phil
Rebecca

301-294-0200
WWW.CLYDES.COM
Table 416 #Party 2
D SvrCk: 18 9:15p 04/30/13
RESTAURANT
Separate checks: 1-of-2

KE 3.00
MONADE 3.00
LUB SODA 2.85
CHEESEBURGER, medium rare,
saute \$hroOm, SIDE BLUE CHEESE 12.50
RAB DIP 10.95
CHIX SAND #1 10.50
CHIX WINGS (6) 5.95

Sub Total: 48.75
TaxSt : 2.93
04/30 10:21p TOTAL: 51.68

Stop By Our Bars To Check Out
the NEW 2,4,6,8 MENU

0181

DEDE D Rec:315
13 22:29, Swiped T: 418 Term: 13

TOWER OAKS LODGE
SERVE PARKWAY
LLE, MD 20859
94-0200
INT #:

TYPE ACCOUNT NUMBER
AN EXPRES XXXXXXXX
RS 91
NSACTION APPROVED
IZATION #: 500854
nce: 0430010000481
TYPE: Credit Card SALE

CHECK: 51.68
T.P: 12.00
TOTAL: 63.68

VE: ()
*Duplicate Copy***

HOLDER WILL PAY CARD HOLDER ABOVE
NT PURSUANT TO CARDHOLDER AGREEMENT

COMMENT'S PLEASE AT WWW.CLYDES.COM

>>>CUSTOMER

05/13/2013 - Mont. County Garage, Rockville -
Parking while attending meetings in
Rockville Town Center

05/17/2013 - The Green Turtle, Annapolis -
Meal while attending MABE Boardsmanship Academy
with Board Member Durso



177 Jennifer Road
Annapolis, Maryland 21401
410-266-7474

242 L



177 Jennifer Road
Annapolis, Maryland 21401
410-266-7474

Date: May17'13 01:55PM
Card Type: Amex
Card #: XXXXXXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC008012320738
Auth Code: 643680
Check: 7363
Table: 400/1
Server: 242 Laura D

Subtotal: 26.99
Gratuity: 6.00
Total: 32.99

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

*** Guest Copy ***

MABE with
Mike

Sale

Method: Swiped
L-13 15:56:07
N. 000047 Appr Code: 545012
rwd Online

05/15/2013 - Express Park, Annapolis -
Parking while mtg with Ratliffe, MD Governor's Office

meeting w/ John Ratliff
(Governor's Office)
Expressparc Receipt
186-525

TRAN	IN TIME	OUT TIME	FEE	CC#
2826	05/15 11:19	05/15 12:57	\$5.00	[REDACTED]

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

May 24, 2013

PAID

MEMORANDUM

To: Mrs. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to **Rebecca Smondrowski, ID # [REDACTED]**



Please issue a check in the amount of **\$155.94** in reimbursement of the attached receipts for business meetings and deposit check.

Please charge the account numbers indicated.

Mrs. Rebecca Smondrowski

\$ 21.41 - BOE Expense..... [REDACTED]

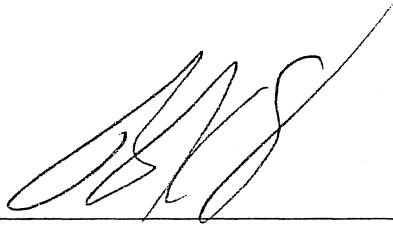
\$134.53 - Out of State Travel..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____



04/23/2013 - Gordon Biersch, Rockville
Meeting with Board members

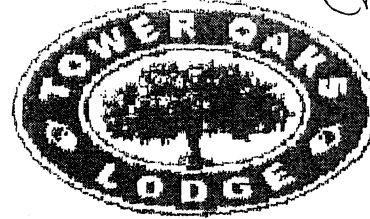
04/30/2013 - Clydes Tower Oaks
Meeting with Board Officers

0430

Server: BILL H Rec:230
04/23/13 22:51, Swiped T: 25 Term: 6

GORDON BIERSCH-ROCKVILLE
200 E. MIDDLE LN
UNIT A
(301)340-7159
MERCHANT #:

meeting with Phil & Chris.



CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXX
Name: REBECCA K SMONDROWSKI
OO TRANSACTION APPROVED
AUTHORIZATION #: 218021
Reference: 0423030000430
TRANS TYPE: Credit Card SALE

301-294-0200
WWW.CLYDES.COM
05 Table 418 #Party 1
AN K SvrCk: 28 11:34p 04/30/13
STIAURANT
multiple checks: 2-of-2

CHECK : 30.00

TIP : _____

TOTAL : _____

EAD PUDDING 7.25
OWNIE SUNDAE 7.50

Sub Total: 14.75
TaxSt : 0.89
TOTAL : 15.64

04/23/2013 - Rockville Town Square -
Parking while attending meeting

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Ordered/Arrivee:
04/23/04/23 21:24

Net/Billet#:882169099
Dur/Duree:2:05:24

Valid On/Valid Le:
04/18/04/23 23:30

Paid/Paye:\$ 7.00
Original Fee:\$ 2.00
EST:\$ 0.00
TAX:\$ 0.00

Charge:\$ 0.00
MERCARD
0.00

Merchant ID:
*****S

MERCARD

Seq# 113947

Purchase 13/04/23 23:33:34

ANR: 203427

05
Server: JORDAN K Rec:366
04/30/13 00:39, Swiped T: 418 term: 6

CLYDES TOWER OAKS LODGE
RESERVE PARKWAY
ROCKVILLE, MD 20859
(301)294-0200
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
CREDIT CARD XXXXXXXXXX
TRANSACTION APPROVED
AUTHORIZATION #: 293339
Reference: 0430010000605
TRANS TYPE: Credit Card SALE

CHECK : 15.64

TIP : 3.00

TOTAL : 18.64

04/17/2013 - Famous Dave's, Gaithersburg -
Meeting with SEIU Local 500 Representative

04/18/2013 - Starbucks, Gaithersburg -
Meeting with constituent

meeting w/ David

FAMOUS DAVE'S

#2054
917 Quince Orchard Rd.
Gaithersburg, MD 20878
240-683-0435

Date: Apr17'13 08:47PM
Card Type: MC/Diner's
Acct #: XXXXXXXXX [REDACTED]
Card Entry: SWIPED
Auth Key: C13007806109588
Auth Code: 868150
Check: 3701
Table: 44/1
Server: 3016 Jesse S

Subtotal: 44.06
***** GUEST COPY *****

Tip 8.00

Total _____

***** GUEST COPY *****
Please Retain For Your Records



FAMOUS DAVE'S #2054
917 Quince Orchard Rd.
Gaithersburg, MD 20878
240-683-0435

3016 Jesse S

tbl 44/1 Chk 3701 Gst 2
Apr17'13 06:57PM

DINE IN

ITEMS 24.99

W/A Rev Ttl 38.98

Tax 2.59

TOTAL 41.57

STARBUCKS Store #732
12179 Darnestown Road
Gaithersburg, MD (301) 527-1930

CHK 727615
04/18/2013 01:14 PM
1744098 Drawer: 1 Reg: 2

TI Latte 2.85

Nonfat

Mastercard 3.03

XXXXXXXXXX [REDACTED]

Subtotal \$2.85

Tax 6% \$0.00

Total \$3.03

Change Due \$0.00

----- Check Closed -----
04/18/2013 01:14 PM

meeting with Bob [unclear]

Treat yourself to layers of
sweet espresso decadence
with a NEW Hazelnut Macchiato
or Caramel Macchiato.
Try them hot or iced.
Learn more at Starbucks.com.

03/20/2013 - American Tap Room, Rockville -
Meeting with President of Kaiser Permanente

04/16/2013 - NSBA Conference, San Diego -
Meal while attending conference

American Tap Roo

36-A Maryland Avenue
Rockville, MD 20850
Phone 301-838-4281

www.americanaproom.com

Date: Mar20'13 07:05PM
Card Type: Master Card
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans type: PURCHASE
Trans Key: EIE007615310773
Auth Code: 735953
Check: 4018
Check ID: 311
Server: 2010 Jody A

Subtotal: 17.12

Tip: _____

Total: _____

& & 502 & &
**** CREDIT CARD VOUCHER ****

SAN DIEGO MARRIOTT
SAN DIEGO, CA
STARBUCKS
CHECK: 4645
SERVER: 4045 VPA
DATE: 16APR'13 9:18AM
CARD TYPE: VISA/MASTERCARD
ACCT #: XXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 824032
REBECCA K SMONDROWSKI

SUBTOTAL: 21.49

GRATUITY \$ _____

TOTAL \$ _____

SIGNATURE _____

please leave signed copy
with your server

ELEVATION BURGER

12525 Park Potomac Ave, Unit D
Potomac MD 20854
301-838-4010

MC Interview

REBECCA
Ticket # 281
DINE IN

*Rebecca
Phil
Cristina*

Food Burger \$4.00
Regular Fountain Drink \$1.00
Subtotal: \$6.00
Tax: \$0.00
Cash: \$8.00
Grand Total: \$7.00
Tendered: \$8.00
Change Due: \$0.00

Apr 03, 13 2:28 pm

Ingredients Matter

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 3200 miles
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: June Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
01/2	Vis Arts	Literacy Camp	8 = 16		
01/4	DCR - Wash DC	Graduation	31 = 102		
01/7	DCR - Wash DC	Graduation	31 = 102		
01/10	Robert Clemente MS	Treasurer's Mtg	7 = 14		
01/10	Richard Mont HS	Ketiemer's Race	9 = 18		
01/10	Bethesda Marriott	meat 54th Ann Dinner	13 = 26		
01/17	Robert Frost MS	Blue Ribbon Awards	6 = 12		
01/17	Clarksboro Convention	Graduation	13 = 26		
01/19	Bahcer Park	Ald Awards	8 = 16		
01/10	Florence Singer ES	Dedication	10 = 20		
01/10	Acadia MS	Cluster Mtg w/ Sec	15 = 30		
01/12	Lakewood C.C.	Public Safety Awards	6 = 12		
01/13	DCR - Wash DC	Speaking w/ Release	12 = 24		
01/17	Kenilworth	Health & Safety Conf	13 = 26		
Total This Page			264	24	
Total Reverse Page			238	24	
GRAND TOTAL			502	48	

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Signature, Employee: [Signature] Date: 1/1

Signature, Principal/Supervisor: [Signature] Date: 7/22/13

Signature, Account Manager: [Signature] Date: 7/31/13

APPROVED

ACCOUNT NUMBER [REDACTED]

For Accounting Use Only
 _____ miles @ _____
 Other _____
 Pay _____

PAID
 339
 1/16

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
6/15	Carver	Drive home	20		
6/13	Ted's Diner	mta with [unclear]	42		
6/18	Park Potomac	mta to [unclear]	9 = 18		
6/19	Kennedy Center	Retreat	2 = 4		
6/20	Kennedy Center	[unclear]	3		
6/20	Marriott	Learner's [unclear]	13 = 26		
6/22	MCSA	Delegate Event	2 = 4		
6/30	Home	Philharmonic mta	10 = 20		
6/7	BOB1 Georgia Univ	SS. mta with [unclear]	21 = 42		
6/9	Kennedy Center	Capp's	25 = 50		

Please transfer these totals to Front Side → Totals 882

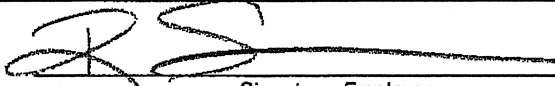
Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8 each way
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: June Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
6/2	Vis Arts	Literacy Council	8 = 16		
6/4	DAR - Wash DC	Graduation	31 = 62		
6/4	4521 Kenilworth Ave.	Mtg w/ Delegate	32 = 64		3 fundraising event
6/5	DAR - Wash DC	Graduation	31 = 62		
6/6	Robert Clemente MS	Treasurer visit	7 = 14		
6/6	Richard Mont. HS	Retirement Reel	9 = 18		
6/6	Bethesda Marriott	meec 54th Ann Dinner	13 = 26		
6/7	Robert Frost MS	Blue Ribbon Awards	6 = 12		
6/7	Clarksburg Correctional	Graduation	13 = 26		
6/9	Bahcer Park	Web Awards	8 = 16		
6/10	Floca Singer ES	Dedication	10 = 20		
6/10	Acadia MS	Cluster Mtg w/ EA	15 = 30		
6/12	Lebanon C.C.	Public Safety Awards	6 = 12		
6/13	JCRC - Monicase Rd	Speaking w/ Delegate	12 = 24		
6/17	Kensington	Healthy Foods Group	13 = 26		
(continue on back) 5218 Nicholson Ln.			Total This Page	428	
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	260	
			GRAND TOTAL	688	
				For Accounting Use Only	
				_____ miles @ _____	
				Other: _____	
				Pay: _____	


 Signature, Employee _____ Date _____

 Signature, Principal/Supervisor _____ Date _____

APPROVED _____ Date _____
 Signature, Account Manager

ACCOUNT NUMBER [REDACTED]



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 Rebecca Smondrowski
School/office name Board of Education Work location CESC, Room 123
For the period: From June 1, 2013 To June 28, 2013

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.)
06/09/2013	06/10/2013	\$22.00	Kennedy Center Garage, Wash., D.C.	Parking while attending 14th Annual Cappies Gala	06/28/2013	[REDACTED]
Total		\$22.00				

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.

[Signature]
Signature, Card Member

7/23/13
Date

[Signature]
Signature, Approving Official

7/1/13
Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
06/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
107.67	22.00	0.00	107.67	0.00	22.00	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		
06/07/13	CORPORATE REMITTANCE RECEIVED 06/07	-107.67
06/10/13	KENNEDYCENTERPARKING WASHINGTON DC	22.00
	REF# 0 2024168618 06/09/13	
Total for R SMONDROWSKI - 91		
	New Charges/Other Debits	22.00
	Payments/Other Credits	-107.67

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

R SMONDROWSKI - 91
 MCPS MDTAX
 850 HUNGERFORD DR
 ROCKVILLE MD 20850-1718



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

06/10/2013 - Kennedy Center Garage -
Parking while attending 14th Annual Cuppies Gala

Kennedy Center Garage

Cuppies

Receipt 25743
06/09/13 17:56 LX19 AR 20 Txn# 051223
Total Fee \$ 22.00
American Exp \$ 22.00
XXXXXX [REDACTED]
Approval No. 0536306
Reference No. 316021401507
Charge Bus \$ 0.00
Thank You
Drive Safe!!

5:01:33 (6/10) 17:56 02 19
P:cc Unit:1 (6/10) 17:55
Event Txn# 051223
A:1) \$22.00



Division of Controller

MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
(Last) (First) (Middle) Irowski Rebecca	Board of Education
Address (Street No.) (Street) (Apt. No.) [REDACTED]	No. Miles to and from Home and Base Location 3 each way
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Job Title Board Member
	Submitted for Month of: July Use one form for each month

Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
			Amount	Item
Wintergreen Plaza	Mtg w/ David Brown	11 = 22		
Coithersburg	Meeting with Hillbrook	3 = 6		
Carver	Meeting Swanson in	3 = 6		
Coithersburg	Mtg w/ John [REDACTED]	4 = 8		
Carver	Mtg w/ Starr	3 = 6		
Park Potomac	Mtg w/ SEIU	9 = 18		
R.T.C. library	Lunch group mtg	3 = 6		
Carver	Mtg w/ Zuckerstein	3 = 6		
Mount Village	Parade	3 = 6		
BCC HS	Meeting w/ Parents	20 = 40		
Imagination Stage	Linkage to Learning	15 = 30		
Carver	Mtg w/ Principals/Terrell	3 = 6		
USCG	Mtg w/ Dellgate	3 = 6		
Annapolis-MABE	MABE	55 = 110		
Carver	Policy Comm Mtg	3 = 6		
Seasons 52	Mtg w/ Peper	13 = 26		
Hamberger Hamlet	Lunch w/ Peper	11 = 22		
Total This Page		407		
Total Reverse Page		252		
GRAND TOTAL		652		

For Accounting Use Only

_____ miles @ _____

Other _____

Pay _____

\$374.08

[Signature] Signature, Employee 3/8/13 Date

[Signature] Signature, Principal/Supervisor 8/23/13 Date

APPROVED [Signature] Signature, Account Manager 8/27/13 Date

PAID
8/23/13

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
7/15	Richard Montgomery	Deliv. 4 Supplies	8 = 16		
7/15	Coker	Civil Argument	8 = 16		
7/15	Coithersburg	Mta. w/Constituent	3 = 6		
7/18	Frederick	Mta. w/Constituent	15 = 30		
7/19	Cockeysville	Mta. w/Constituent	4 = 8		
7/20	Gaithersburg	County Executive	5 = 10		
7/20	Seneca Creek	Debate, Recruit	5 = 10		
7/26	Cockeysville	30th Ann Mtg	3 = 6		
7/25	Rockville	Mta. w/Constituent	7 = 14		
7/25	Cockeysville	Debate, Recruit	3 = 6		
7/23	Coker	Board Development	3 = 6		
7/25	Rockville T.C.	Mta. w/Constituent	8 = 16		
7/25	Coker	Dinner w/Rep	3 = 6		
7/26	Seneca Creek	Senior Ben Carr	20 = 40		
7/26	Frederick	Debate, Recruit	10/16 = 26		
7/26	Frederick	Debate, Public	3 = 6		

Please transfer these totals to Front Side



Totals 205



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 Rebecca Smondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From July 29, 2013 To August 28, 2013

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.)
08/01/2013	08/02/2013	\$47.47	Chili's Grill, Tarpon Springs, FL	Lunch meeting with Members of Pinellas Board of Education	08/28/2013	[REDACTED]
08/18/2013	08/18/2013	\$596.64	Clarion Fountainebleau Hotel, OC (08/14/2013 - 08/17/2013)	Lodging while attending Maryland Association of Counties Conference	08/28/2013	[REDACTED]
08/26/2013	08/27/2013	\$9.21	Panera Bread, Aspen Hill	Meeting with PK and Delegate Barkley	08/28/2013	[REDACTED]
08/03/2013	08/04/2013	\$31.79	Radio Shack, Gaithersburg	Radio Shack, Phone Cover Case	08/28/2013	[REDACTED]
08/28/2013	08/28/2013	\$3.13	Starbucks, Gaithersburg	Meeting with Constituent	08/28/2013	[REDACTED]
				<u>Gas Receipt "found" \$64</u>		
		Total				
		\$688.24				

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 purchasing card privilege and/or disciplinary action.

Signature, Card Member

10/8/13 Date

Signature, Approving Official

11/13 Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
08/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	688.24	0.00	0.00	0.00	688.24	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]		
08/02/13 CHILI'S TARPON SPRIN TARPON SPRING FL REF# 0000060005 800-983-4637 08/01/13 FOOD/BEVERAGE ROC NUMBER 0000060005	00000600050	47.47
08/18/13 CLARION RESORT HOTEL OCEAN CITY MD FOL# 681051 LODGING 08/18/13 ARRIVAL DATE DEPARTURE DATE 08/14/13 08/17/13 00 ROOM RATE \$259.00 ROC NUMBER 681051		596.64
08/27/13 PANERA BREAD #3565 0 WHEATON MD REF# 000000607 3015987190 08/26/13	00000060700	9.21
08/04/13 RADIOSHACK COR124305 GAITHERSBURG MD REF# 021808629 000-0000000 08/03/13	02180862900	31.79
08/28/13 Starbucks #08743 Gai Gaithersburg MD REF# B5VED2 FAST FOOD RESTAU 08/28/13		3.13
Total for R SMONDROWSKI - 91	New Charges/Other Debits Payments/Other Credits	688.24 0.00

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

R SMONDROWSKI - 91
MCPS MDTAX [REDACTED]
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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



Meeting with
Pinellas Board of
Education.

Chili's Grill & Bar
Tarpon Springs #349

Server: Mike
Table 5:
Guests: 3
Reprint #: 1
Order Type: Dine In

08/01/2013
12:51 PM
60005

3 BEVERAGE (@2.39) 7.17
CHICKENCAESAR SAL 9.39
CARIBBEAN CK SAL 10.09
CALIFORNIA CLUB 9.29

PLEASE ENTER WITHIN
NEXT 4 DAYS

No Purchase Necessary
Must be 18 or older.
Void where prohibited.
See website for complete rules/details

Subtotal 35.94
Tax 2.53
Total 38.47
Balance Due 38.47

Thank You!
We Welcome Your Comments
(800) 983-4637

m

Chili's Grill & Bar
Tarpon Springs #349
40584 US 19 N.
Tarpon Springs, FL 34689

Server: Mike
12:55 PM
5/1

DOB: 08/01/2013
08/01/2013
6/60005

SALE

XXXXXXXXXX
ic card present: 91 RS
Entry Method: S
al: 513474

Amount: \$ 38.4
+ Tip: 9.00
= Total:

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

X _____

Thank You!
We Welcome Your Comments
(800) 983-4637
www.chilis.com

Guest Copy

Clarion Fontainebleau Hotel
 10100 Coastal Highway
 Ocean City, MD 21842
 United States
 Tel: 410-524-3535 Fax: 410-524-3834

Rebecca Smondrowski
 Montgomery County Bd Of Educ
 850 Hungerford Drive
 Rockville, MD 20850
 United States
 Email: becky_gibson@mcpsmd.org
 CO0813 - Maco

Page Number : 1
 Guest Number: [REDACTED]
 Folio ID : A
 No. Of Guest: 1
 Room Number : 616
 Room Rate : 259.00
 Club Account:

Arrive Date: 08-14-13 13:16
 Depart Date: 08-17-13

Tax Invoice

Fontainebleau Hotel 08-17-13 10:50 VALERIEH

Date	Reference	Description	Charges	Credits
08-14-13	DEPOSIT	Deposit Applied		-286.20
08-14-13	RT616	Room	259.00	
08-14-13	RT616	6% State Sales Tax	15.54	
08-14-13	RT616	4.5% Occupancy Tax	11.66	
08-15-13	407	Room Service	24.24	
08-15-13	RT616	Room	259.00	
08-15-13	RT616	6% State Sales Tax	15.54	
08-15-13	RT616	4.5% Occupancy Tax	11.66	
08-16-13	RT616	Room	259.00	
08-16-13	RT616	6% State Sales Tax	15.54	
08-16-13	RT616	4.5% Occupancy Tax	11.66	
08-17-13	AX	American Express		-596.64
		** Total	882.84	-882.84
		*** Balance	0.00	

EXPENSE SUMMARY REPORT

Date	Room&Tax	Telephone	Food&Bev	Other	Total	Payment
08-14-13	286.20	0.00	0.00	-286.20	0.00	0.00
08-15-13	286.20	0.00	24.16	0.08	310.44	0.00
08-16-13	286.20	0.00	0.00	0.00	286.20	0.00
08-17-13	0.00	0.00	0.00	0.00	0.00	-596.64

Continued on the next page

School tours
Meeting w/ Phil K
Delegate Barkley

Panera Bread
Cafe 3565
Aspen Hill, MD 20901
Phone: 301-598-7190

5/2013 12:02:03 PM
* Number: 631104 Cashier: Jason
1 Tomato & Mozz Panini 6.99
1 No Meal Upgrade
1 ***CHIPS
1 Md Soda 1.69
Subtotal 8.68
Tax 0.53
Total 9.21
American Express 9.21
Acct: XXXX [REDACTED]
AuthCode: 573811
Trans#: 607

View your Account at www.mypanera.com

MyPanera Member: xxxxxxxx [REDACTED]
MyPanera Offers Earned:

TELL US HOW WE ARE DOING
AND YOU MAY WIN \$2000
GO TO WWW.PANERALISTENS.COM
Or CALL 1-800-699-0130
WITHIN 48 HOURS/ MONTHLY DRAWING
RULES AT WWW.PANERALISTENS.COM

HERE
Your Order Number is: 604
Customer / Page: Sophia

mer Copy

Phone
Case

RADIO SHACK
MURRY BRANCH 50
JUDY BRANCH RD
JRG, MD 20878-2780
(301) 987-9534

Last Valid Day for Return is 5/2013,
see back of receipt for full details

1708172 499.99
PHN
100%

Total Tax: 1

*** [REDACTED] N
Host: \$31.79

Store: 012430 Register: 02 Tran: 0918
Operator: SR Sales Associate: SR
Ticket #: 020918 8/3/2013 5:36:17 PM



0124300209180010909318002

panera.com

Market Street
ME (240) 683-6900

08/28/2013 03:39 PM

Latte	2.95
Nonfat	
Amex	3.13
XXXXXXXXXX	
Subtotal	\$2.95
Tax 6%	\$0.18
Total	\$3.13
Change Due	\$0.00

----- Check Closed -----
08/28/2013 03:39 PM

paid card x2000 balance: 0.00

Try the NEW Valencia Orange
Starbucks Refreshers(TM)
beverage on your next visit.
Lightly caffeinated with green
coffee extract to get you
through that afternoon lull.

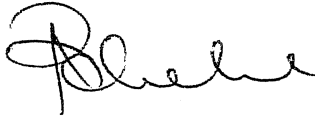
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

July 10, 2013

MEMORANDUM

To: Mrs. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to MACo (Maryland Association of Counties)

Please issue a check in the amount of **\$335.00** in payment for one Board member to attend the Maryland Association of Counties Summer Conference. Please mail check with attached registration form. Deadline is July 28, 2013.

Please charge the account number indicated.

Mrs. Rebecca Smondrowski
BOE Expenses

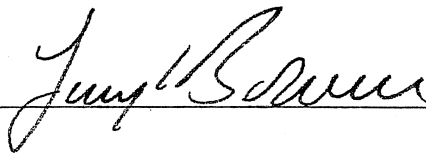


Thank you.

IRI:rlg

Attachment

Approved



CONFERENCE ATTENDEE REGISTRATION FORM

MACo 2013 Summer Conference

August 14 - 17, 2013

Roland Powell Convention Center, Ocean City, MD

(Program and online registration: www.mdcounties.org)

Name: Rebecca Smandrowski Nick name for badge: Rebecca
First MI Last
 Organization: Montgomery County Board of Education Title: Member
 Mailing Address: 850 Hungerford Drive
 City: Rockville State: MD Zip: 20850
 Telephone: 301-279-3617 Fax: 301-279-3860
 Email: Becky-Gibson@mcpsmd.org
 Spouse name (for paid spouse registrations only) _____

PLEASE CHECK APPROPRIATE REGISTRATION FEE:

COUNTY MEMBERS (Elected, Appointed or Hired)

- | | Through 7/29/13 | After 7/29/13 |
|---|---|--------------------------------|
| Full Registration (Includes all conference meetings and meal functions) | <input checked="" type="checkbox"/> \$335 | <input type="checkbox"/> \$415 |
| Spouse Registration (Includes Exhibit Hall, 1 Reception & 1 Crab Feast) | <input type="checkbox"/> \$150 | <input type="checkbox"/> \$185 |
| Wednesday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$130 | <input type="checkbox"/> \$150 |
| Thursday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$165 | <input type="checkbox"/> \$205 |
| Friday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$165 | <input type="checkbox"/> \$205 |
| Saturday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$130 | <input type="checkbox"/> \$150 |

OTHER GOVERNMENT (Municipal, State, Federal employees)

- | | | |
|---|--------------------------------|--------------------------------|
| Full Registration (Includes all conference meetings and meal functions) | <input type="checkbox"/> \$440 | <input type="checkbox"/> \$540 |
| Spouse Registration (Includes Exhibit Hall, 1 Reception & 1 Crab Feast) | <input type="checkbox"/> \$175 | <input type="checkbox"/> \$215 |
| Wednesday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$150 | <input type="checkbox"/> \$170 |
| Thursday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$200 | <input type="checkbox"/> \$245 |
| Friday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$200 | <input type="checkbox"/> \$245 |
| Saturday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$150 | <input type="checkbox"/> \$170 |

COMMERCIAL (Profit & Non-Profit)

- | | | |
|---|--------------------------------|--------------------------------|
| Full Registration (Includes all conference meetings and meal functions) | <input type="checkbox"/> \$555 | <input type="checkbox"/> \$680 |
| Spouse Registration (Includes Exhibit Hall, 1 Reception & 1 Crab Feast) | <input type="checkbox"/> \$205 | <input type="checkbox"/> \$245 |
| Wednesday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$155 | <input type="checkbox"/> \$180 |
| Thursday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$205 | <input type="checkbox"/> \$255 |
| Friday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$205 | <input type="checkbox"/> \$255 |
| Saturday Meeting & Breaks only (Order meal tickets separately) | <input type="checkbox"/> \$155 | <input type="checkbox"/> \$180 |

MEAL TICKETS

- | | | |
|---|-------------------------------|-------------------------------|
| Thursday Lunch | <input type="checkbox"/> \$25 | <input type="checkbox"/> \$25 |
| Thursday President's Reception - Adult | <input type="checkbox"/> \$45 | <input type="checkbox"/> \$55 |
| Thursday President's Reception - Under 21 years old | <input type="checkbox"/> \$20 | <input type="checkbox"/> \$20 |
| Friday Lunch | <input type="checkbox"/> \$25 | <input type="checkbox"/> \$25 |
| Friday Crab Feast - Adult | <input type="checkbox"/> \$55 | <input type="checkbox"/> \$65 |
| Friday Crab Feast - 11 - 17 years old | <input type="checkbox"/> \$20 | <input type="checkbox"/> \$20 |
| Friday Crab Feast - 10 & Under | <input type="checkbox"/> FREE | <input type="checkbox"/> FREE |

Total Due: 335

Cancellations/Changes and Refunds: Fees will be refunded, less a \$75.00 processing fee, if cancellation or change resulting in a refund is received in writing no later than July 1, 2013. After that date, fees are non-refundable. All refunds will be processed after the conference. Substitutions are allowed at no charge.

PAYMENT METHOD Check or Money Order payable to MACo. Your confirmation/receipt will be emailed to the email address on this form.

Please check appropriate box: Check VISA MasterCard (American Express not accepted)

Card #: _____ Security Code: _____ Exp. Date: _____ Billing Zip Code: _____

Signature _____ Print Cardholder Name: _____

Please mail or fax completed registration form with payment to:

MACo, Attn: Kaley Walker
 169 Conduit Street
 Annapolis, MD 21401

Phone: 410.269.0043

FAX: 410.268.1775

Questions? kwalker@mdcounties.org

MACo Office Use Only

Date Paid _____ Check or PO Number _____ Amount _____

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

July 22, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Rebecca Smondrowski, ID # [REDACTED]**

Please issue a check in the amount of **\$111.75** in reimbursement of the attached receipts for business meetings and deposit check.

Please charge the account number indicated.

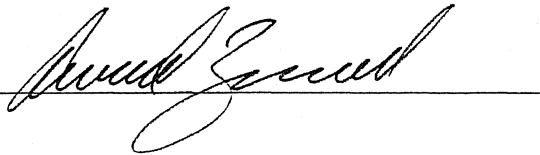
Mrs. Rebecca Smondrowski..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved



Meeting
with Jeremy Crandall
150 Gibbs
Rockville Town Square

Server: Nicole
DOB: 01/28/2015
1/1 1/10/31

SALE

M/E 1048584
Card #XXXXXXXXXXXXXXXXXXXX
Magnetic card present: SMONDROWSKI REBECCA
Auth Method: S

Approval: 629241

+ Tip: 3.00
= Total: 10.63

I authorize Bar Louie America to charge
my card for today's service

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

X _____
Thank you for your business

Merchant Copy

Lunch w/
Dan Hoffman

Rockville
Rockville
141 Gibbs St
Rockville, MD 20850
301-279-7011

Post. #06
1422 S. STREE: NW
WASHINGTON DC 20005
202-628-2111

Int. No: 090001967141
V. 00760846 Ref. No:
ID: 18

Post
awards with
Sale Price

r: Natalia DOB: 01/29/2
PM 01/29/2013
6/1 2/200

#V. XY-
it: Es- S
val 4209

Amount: 38.00
+ Tip: 8.00
= Total: 46.00

Amount: \$

13 16.40
000022 Appr Code: 054
i: Online Batch#: 050

Moritz
American Tap Room

36-A Maryland Avenue
Rockville, MD 20850
Phone 301-838-4281

www.americantaproom.com

Date: May 15 '13 06:19PM
Card Type: Master Card
Acct #: XXXXXXXX
Card Entry: KEYED
Trans Type: PURCHASE
Trans Key: EIE008004496298
Auth Code: 845984
Check: 4028
Check ID: REBECCA119
Server: 2017 Kandrick

Subtotal: 5.45

Tip: _____

Total: _____

Signature

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

* * * * * Guest Copy * * * * *

Arrow Parking
210 W. Baltimore
Baltimore, MD. 21201

Computer Number: 2
Printer: Id #101
Transaction Number: 6720
Entered: 05/21/2013 09:24
Time: 05/21/2013 13:50
Ticket #46396 Dispenser #1
Lot: Lot 1
Area: Area 1
Location: Arrow Baltimore
Parking Fee: \$ 14.00
Total Fee: \$ 14.00
Mastercard A \$ 14.00
Credit Card Number: *****
Total Paid: \$ 14.00

Have a nice day!

0049

Server: KEVIN L (#385) Rec: 4
07/01/13 14:49, Swiped T: Term:

NOT YOUR AVERAGE JOES
245 KENTLANDS BLVD
GAITHERSBURG, MD 02878
(240)477-1040
MERCHANT #:

*Lunch w/
Phil Andrews*

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX
Name: REBECCA K SMONDROWSKI
00 TRANSACTION APPROVED
AUTHORIZATION #: 355063
Reference: 0701010000049
TRANS TYPE: Credit Card SALE

CHECK: 14.83
TIP: 4.00
TOTAL: 18.83

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUED AMOUNT ABOVE
SIGN & TOTAL 1 COPY/2ND IS YOUR RECEIPT

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

July 22, 2013

PAID

MEMORANDUM

To: Mrs. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Rebecca Smondrowski, ID [REDACTED]**

Please issue a check in the amount of **\$239.95** in reimbursement of internet service for the period from January 1, 2013 to July 31, 2013.

Please charge the account number for the Board Member indicated.

Mrs. Rebecca Smondrowski

Subscriptions [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  _____

[REDACTED] SMONDROWSKI

Account Number: [REDACTED]
Customer Identification Code: [REDACTED]

[REDACTED]
[REDACTED] e
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Payments

12/13 [REDACTED]

[REDACTED]

12/21 [REDACTED]

[REDACTED]

Total Payments

[REDACTED]

Current Activity

Current Charges

1/1 1/31 Triple Play

[REDACTED]

[REDACTED]

[REDACTED]

FIOS Internet 15/5

25.00

[REDACTED]

[REDACTED]

1/1 1/31 [REDACTED]

[REDACTED]

1/1 1/31 [REDACTED]

[REDACTED]

12/9 [REDACTED]

[REDACTED]

Current Charges Subtotal

[REDACTED]

Change in Service and Partial Month

[REDACTED] SMONDROWSKI

Account Number: [REDACTED]
Customer Identification Code: [REDACTED]

You are viewing a previous months bill.

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Current Activity
Taxes, Governmental Surcharges and Fees
Verizon Surcharges and Other Charges & Credits
Total New Charges due by February 25, 2013
Amount Due

Current Activity

Current Charges

2/1 2/28 Triple Play

[REDACTED] 36.00
FIOS Internet 15/5 [REDACTED] 28.99
[REDACTED]

2/1 2/28 [REDACTED] 18.00

2/1 2/28 [REDACTED]

1/2 [REDACTED]

Current Charges Subtotal

Current Activity Total

Taxes, Governmental Surcharges and Fees

MD State Sales Tax

MD 911 Fee

Telecommunications Access of MD Fee

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] SMONDROWSKI

Account Number: [REDACTED]
Customer Identification Code: [REDACTED]

You are viewing a previous months bill.

Previous Balance

Payment Received Feb 8

Balance Forward

New Charges - Statement Dated 3/1/2013

Current Activity

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by March 25, 2013

Amount Due by March 25, 2013

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Current Activity

Current Charges

3/1 3/31 Triple Play

[REDACTED]

Bundle Price Includes:

[REDACTED] [REDACTED]
Fios Internet 1Gbps [REDACTED] 29.99
[REDACTED]

3/1 3/31 [REDACTED] Entertainment

[REDACTED]

3/1 3/31 [REDACTED]

[REDACTED]

3/1 3/31 [REDACTED]

[REDACTED]

2/9 [REDACTED]

[REDACTED]

Current Charges Subtotal

[REDACTED]

Change in Service and Partial Month

2/8 2/28 [REDACTED]

[REDACTED]

Change in Service and Partial Month Subtotal

[REDACTED]

Current Activity Total

[REDACTED]

[REDACTED] SMONDROWSKI

Account Number: [REDACTED]
Customer Identification Cod [REDACTED]

You are viewing a previous months bill.

Previous Balance [REDACTED]
Payment Received Mar 21 [REDACTED]
Credit Balance [REDACTED]
New Charges - Statement Dated 4/1/2013

Current Activity [REDACTED]
Taxes, Governmental Surcharges and Fees [REDACTED]
Verizon Surcharges and Other Charges & Credits [REDACTED]
Total New Charges due by April 25, 2013 [REDACTED]
Amount Due by April 25, 2013 [REDACTED]

Current Activity

Current Charges

4/1 4/30 [REDACTED] [REDACTED]

Bundle Price Includes:

[REDACTED] [REDACTED]
Fios Internet 15/5 29.99

4/1 4/30 [REDACTED] [REDACTED]

4/1 4/30 [REDACTED] [REDACTED]

4/1 4/30 [REDACTED] [REDACTED]

3/3 [REDACTED] [REDACTED]

Current Charges Subtotal [REDACTED]

Current Activity Total [REDACTED]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax [REDACTED]

MD 911 Fee [REDACTED]

[REDACTED] SMONDROWSKI

Account Number: **[REDACTED]**
Customer Identification Code: **[REDACTED]**

You are viewing a previous months bill.

Previous Balance	[REDACTED]
No Payment Received	[REDACTED]
Balance Forward	[REDACTED]
New Charges - Statement Dated 5/1/2013	
Current Activity	[REDACTED]
Taxes, Governmental Surcharges and Fees	[REDACTED]
Verizon Surcharges and Other Charges & Credits	[REDACTED]
Total New Charges due by May 25, 2013	[REDACTED]
Amount Due	[REDACTED]

Current Activity

Current Charges

5/1 5/31	[REDACTED]	[REDACTED]
----------	-------------------	-------------------

Bundle Price Includes:

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

5/1 5/31	[REDACTED]	[REDACTED]
5/1 5/31	[REDACTED]	[REDACTED]
5/1 5/31	[REDACTED]	[REDACTED]
4/20	[REDACTED]	[REDACTED]

Current Charges Subtotal	[REDACTED]
Current Activity Total	[REDACTED]

Taxes, Governmental Surcharges and Fees

MD State Sales Tax	[REDACTED]
MD 911 Fee	[REDACTED]

SMONDROWSKI

Account Number: [Redacted]
Customer Identification Code: [Redacted]

You are viewing a previous months bill.

Previous Balance	[Redacted]
No Payment Received	[Redacted]
Balance Forward	[Redacted]
New Charges - Statement Dated 6/1/2013	
Current Activity	[Redacted]
Specials and Promotions	[Redacted]
Taxes, Governmental Surcharges and Fees	[Redacted]
Verizon Surcharges and Other Charges & Credits	[Redacted]
Total New Charges due by June 25, 2013	[Redacted]
Amount Due	[Redacted]

Current Activity

Current Charges

6/1 6/30	[Redacted]	[Redacted]
----------	------------	------------

Bundle Price Includes:

[Redacted]	[Redacted]
FIOS Internet 50/25	[Redacted]
[Redacted]	[Redacted]

6/1 6/30	[Redacted]	[Redacted]
----------	------------	------------

6/1 6/30	[Redacted]	[Redacted]
----------	------------	------------

6/1 6/30	[Redacted]	[Redacted]
----------	------------	------------

Current Charges Subtotal	[Redacted]
--------------------------	------------

Change in Service and Partial Month

5/11 5/31	[Redacted]	[Redacted]
-----------	------------	------------

5/11 5/31	[Redacted]	[Redacted]
-----------	------------	------------

5/11 5/31	[Redacted]	[Redacted]
-----------	------------	------------

5/11 5/31	[Redacted]	[Redacted]
-----------	------------	------------

[REDACTED] SMONDROWSKI

Account Number: **[REDACTED]**
Customer Identification Code: **[REDACTED]**

Thank you for your Payment **[REDACTED]** Your Account has been noted with the payment.

Total Amount Due by Jul 25, 2013

Previous Balance
No Payment Received
Balance Forward

[REDACTED]
[REDACTED]
[REDACTED]

New Charges
Statement Dated 7/1/2013

Current Activity

Specials and Promotions

Taxes, Governmental Surcharges and Fees

Verizon Surcharges and Other Charges & Credits

Total New Charges due by July 25, 2013

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Amount Due for Statement Dated July 01, 2013

Payment Received Jul 10, 2013

Total Amount Due Jul 25, 2013

[REDACTED]
[REDACTED]
[REDACTED]

Current Activity

Current Charges

7/1 7/31 **[REDACTED]**

Bundle Price Includes:

[REDACTED]	[REDACTED]
FiOS Internet 50/25	45.00
[REDACTED]	[REDACTED]

7/1 7/31 **[REDACTED]**

7/1 7/31 **[REDACTED]**

7/1 7/31 **[REDACTED]**

Current Charges Subtotal

Current Activity Total

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Specials and Promotions

7/1 7/31

[REDACTED]

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 3200
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: August Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
3/9	Collec Public Safety Awards - Fair	5 = 10			
3/10	Prince Georges	42 = 34			
3/14	Drean City Conv. Cent	196 = 342			
3/20	Rockville T.C.	3 = 16			
3/20	Potomac	9 = 18			
3/21	Wash. DC	28 = 56	16.00	parking	
3/21	Seasons 52	11 = 22	12.00	parking	
3/21	Potomac Comm. Cent	10 = 20			
3/23	Meal from Dr.	23/8 = 31			
3/23	Potomac - River Rd.	12 = 24			
3/24	Carver	8 = 16			
3/26	Weller Rd. ES	15 = 30			
3/27	Rockville HS	9 = 18			
3/27	Shady Grove MS	8 = 16			
3/27	Contharbor MS	5 = 10			
3/27	South Lake ES	3/6 = 9			
Total This Page			772	28.00	
Total Reverse Page			34	-	
GRAND TOTAL			806	28.00	

continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED

For Accounting Use Only
 miles @ _____
 Other _____
 Pay DAW 516

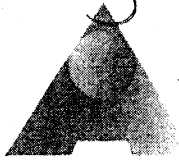
Signature, Employee: [Signature] Date: 9/10/13

Signature, Principal/Supervisor: [Signature] Date: 9/19/13

APPROVED: [Signature] Date: 9/20/13
 Signature, Account Manager

ACCOUNT NUMBER: [REDACTED]

Parking for Gallup
Casin



Atlantic Services Group
Atlantic Parking • Atlantic Valet
Atlantic Transportation

2131 K Street, NW
Suite 200
Washington, DC 20037
202-466-5050
www.asgpark.com

PARKING RECEIPT Cash

DATE 8-21-13 \$ 16.00

Handwritten scribbles

LOCATION

CASHIER SIGNATURE

Handwritten signature



832984A
SOUTHLAND PRINTING
SHREVEPORT, LA.

\$12 Paid

North Bethesda
Market

ATLANTIC
(202) 466-5050



945-515

Montgomery Women

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

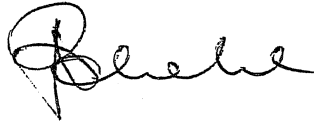
August 22, 2013

PAID

MEMORANDUM

To: Mrs. Susan B. Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Rebecca Smondrowski, ID # [REDACTED]**

Please issue a check in the amount of **\$25.65** in reimbursement of the attached receipts for business meetings and deposit check.

Please charge the account number indicated.

Mrs. Rebecca Smondrowski..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved  _____

07/03/2013 - Five Guys, Rockville -
Lunch meeting with SEIU

*Meeting
w/SEIU*

FIVE GUYS
BURGERS AND FRIES
STORE # MD-0183
130-C GIBB ST.
ROCKVILLE, MD 20850
(P) 301-762-3500
(F)

7/3/2013 12:15:10 PM

FIVE GUYS

Order Number: **22**

CB	6.29
TOMATO	
MAYO	
ONION	
LETTUCE	
CB	6.29
LETTUCE	
->[SHROOM	
LT FRY	2.29
Reg. Drink	2.19
Reg. Drink	2.19
Sub. Total:	\$19.25
Tax:	\$1.86
Total:	\$20.41
Master Card:	\$20.41
Change	\$0.00
Register	184827
Time	

07/10/2013 - Subway, Rockville -
Lunch meeting with Durso



Qty	Item	Price
	Ex Cheese 6" (ave)	\$0.40
1	6" Turkey Breast	\$4.00
1	\$4LnchPg	\$0.00
1	Fountain Drink - 21oz	\$1.00
1	Chips	\$1.00

Memo:\$4LnPg
SUBTOTAL \$6.40
Sales Tx \$0.38
TAKE-OUT **TOTAL \$6.78
CredCardAMT TEND \$6.78
CHANGE DUE \$0.00

Approval No: 563625
Reference No: 319117914933
Acquired: Swipe
Account No: *****
Card Issuer: Mastercard
Amount: \$6.78
Host Id: 685-82-1117947



Get a FREE Cookie
Take our 1 minute survey at
www.tellsubway.com
and receive your reward.

Store #13329 | 301-762-2900
Eric S. Fredericks
07/10/2013 13:35:06 Item #271
Server: Marlene Server #3

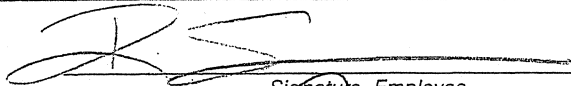
Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

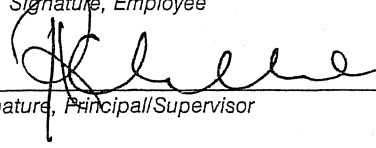
MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

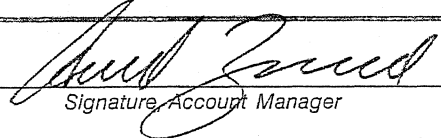
Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8/1000
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: September Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
9/2	Gaithersburg	labor law frank	6 = 12		
9/3	Gaithersburg	meetings w/constit	3 = 6		
9/4	Carver	Parent Meeting	8 = 16		
9/4	Rockville library	China update	3 = 6		
9/5	Potomac	Meeting w/Const	9 = 18		
9/6	Potomac	Meeting w/Chris	9 = 18		
9/7	Waldorf	Senators Event	55 = 110		
9/10	Congressional CC	Senator Retirement	15 = 30		
9/11	Barter MAS	Flag raising	17 = 34		
9/11	Gaithersburg HS	BSA	5 = 10		
9/12	La. Madeleine	Meeting w/Chris	11 = 22		
9/12	Martins Crosswicks	Dinner w/constit	31 = 62		
9/13	Carver	Mtg w/Dr. Starr	8 = 16		
9/15	Reagan National	China	30 = 60		
9/23	Reagan National	China return	30 = 60	5.00	
9/25	Rockville library	Retreat	8 = 16		
(continue on back)			Total This Page	496	5.00
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	76	
			GRAND TOTAL	572	
				For Accounting Use Only	
				_____ miles @ _____	
				Other _____	
				Pay _____	


 Signature, Employee 9, 30, 13
Date


 Signature, Principal/Supervisor 6, 10, 13
Date

PAID
 328

APPROVED 
 Signature, Account Manager 10, 14, 13
Date

ACCOUNT NUMBER [REDACTED]



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 Rebecca Simondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From August 29, 2013 To September 28, 2013

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.)
09/25/2013	09/26/2013	\$10.50	Colonial Parking, Rockville	Parking, Board Retreat	09/28/2013	[REDACTED]
Total		\$10.50				

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.

[Signature]
Signature, Card Member

11/7/13
Date

[Signature]
Signature, Approving Official

11/6/13
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
09/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
688.24	10.50	0.00	688.24	0.00	10.50	

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		
09/05/13 CORPORATE REMITTANCE RECEIVED 09/05		-688.24
09/26/13 COLONIAL PARKING #57 ROCKVILLE MD REF# 88145000 202-295-8167 09/25/13 COLONIAL PARKING - ROC NUMBER 88145000	88145000000	10.50
Total for R SMONDROWSKI - 91	New Charges/Other Debits Payments/Other Credits	10.50 -688.24

573 Bridge 09/25/13 14:16
Receipt 088359

Short-term parking tkt
111 - No. 036646
/13 08:34 -
/13 14:16 -
1 0d5h43'
\$1
Total \$1
\$1

Amount Received

XX-XXXX-XXXX-XXXX
: 825045144888
539307
Swiped

nt

07/28/2013

All Amounts in USD.
Reliv. Date=Receipt Date

Do not staple or use paper clips

Payment Coupon

Account Number

R SMONDROWSKI - 91
MCPS MDTAX
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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



FY 2014
Editorial, Graphics & Publishing Services
MONTGOMERY COUNTY PUBLIC SCHOOLS
850 Hungerford Drive - Room 20 - Rockville, MD 20850

INVOICE
3064

Date: September 9, 2013
To: Board of Education
Attention: Becky Gibson

Job No	Description	Quantity	Job Cost
1334-14	Business Cards for Rebecca Smondrowski (CHINESE)	500	\$35.00
TOTAL			\$35.00

PAYMENT OPTIONS:

-) Check: Payable to Montgomery County Public Schools and please include the invoice number on your check.
-) All payments using the journal entry need to be processed through the Financial Management System (FMS). Credit account # 01-41701-000-01-503031; and please include invoice number on your journal entry.

ATTENTION:

SEND CHECK OR COPY OF JOURNAL ENTRY TO:

Editorial, Graphics & Publishing Services
850 Hungerford Drive, Room 20
Rockville, MD 20850

Questions concerning this invoice?
Contact Betty Payne at 301-279-3640

The MCPS Editorial, Graphics & Publishing Services unit (EGPS) provides graphics, printing, and online communications services exclusively to government and nonprofit public organizations. Visit our website at www.montgomeryschoolsmd.org/departments/egps.

We welcome your inquiries, comments, and suggestions. Contact our Customer Service Desk: Pete_Patellis@mcpsmd.org or call 301-279-3110

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8/way
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: October Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
10/11	Rockville Library	Board Retreat	10 = 20		
10/11	Up County Center	Delegates Ass.	9 = 18		
10/12	Ocean City	maBE	190 = 380		
10/12	Ocean City	maBE	7 = 14		
10/14	Wootton HS	Cultural Exchange	8 = 16		
10/18	Carver	Meeting w/Constit.	8 = 16		
10/19	USC	AS S Meeting	5 = 10		
10/19	Germanstown	Mta. w/mccpta	9 = 18		
10/19	mcc Student Hall	County Council	8 = 16		
10/19	Potomac	Mta w/ Delegate	5/20 = 25		
10/10	USC	Identity	5 = 10		
10/10	Gaithersburg	Mta w/ SEIU	4 = 8		
10/11	Park Potomac	Mta w/ Ashley Brown	9 = 18		
10/12	Praisner Center	E County Summit	22 = 44		
10/12	Mont. Village	Fall Festival	8 = 16		
10/13	Connersburg	Fall Festival	3 = 6		
continue on back)	Total This Page		635	For Accounting Use Only	
	Total Reverse Page		886	_____ miles @ _____	
	GRAND TOTAL		1521	Other _____	
				Pay _____	

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Signature, Employee: [Signature] Date: 1/10/14

Signature, Principal/Supervisor: [Signature] Date: 1/10/14

Signature, Account Manager: [Signature] Date: 1/14/14

APPROVED

ACCOUNT NUMBER [REDACTED]

85532

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
10/14	Clarksburg HS	Town Hall	13 = 26		
10/14	Rockville TC	China Group Mtg	8 = 16		
10/15	Carver	multiple Meetings	8 = 16		
10/16	Carver	Evaluation Mtg	8 = 16		
10/16	Rockville	Comm. on Child Care	10 = 20		
10/17	Pooleville HS	Student Town Hall	20 = 40		
10/17	Carver	Work Session	8 = 16		
10/17	Filmora SS.	Hearts & Homes	24 = 48		
10/19	Potomac	Potomac Days	20 = 40		
10/19	Imagination Stage	Annual Gala	18 = 36		
10/20	State House	Delegate Swearing in	55 = 110		
10/21	Carver	Work Session	8 = 16		
10/22	Carver	Negotiations Mtg	8 = 16		
10/23	Park Potomac	Mtg w/Constituent	9 = 18		
10/23	Silver Spring	Excel Beyond Bell	24 = 48		
10/23	Gaithersburg	Mtg w/States Attorney	4 = 8		
10/24	County Council	Ed Comm. Mtg	8 = 16		
10/24	Rockville	Lunch w/C. Ex-Lay	8 = 16		
10/25	Rockville-Gude.	ASD Mtg Speaker	8 = 16		
10/26	M. College	Resource Fair	8 = 16		
10/28	Highland ES	CIP Event	20 = 40		
10/28	Blair Ewing Center	Tour	12 = 24		
10/28	Silver Spring	mtg w/LT Gov. and	20 = 40		
10/28	Paint Branch HS	Neighbor 2 Neighbor	24 = 48		
10/29	USG	MC Buss. Hall of Fame	5 = 10		
10/29	Park Potomac	mtg w/Belt. Delegate	9 = 18		
10/29	S.S. Civic Center	College Tracks	25 = 50		Toll.
10/29	Seasons 52	mtg w/ Legislator	14 = 28		
10/30	Bethesda	Mtg w/C. Councilman	20 = 40		
10/31	Julius West MS	C Ex press event	9 = 18		
10/31	Carver	Sup Eval mtg	8 = 16		



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 Rebecca Simondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From September 29, 2013 To October 28, 2013

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.)
10/01/2013	10/02/2013	\$7.00	Colonial Parking, Rockville	Parking, Board Retreat	10/28/2013	██████████
10/09/2013	10/10/2013	\$295.00	Hearts & Homes for Youth, Online	Ticket to attend the Hearts & Homes	10/28/2013	██████████
			Registration	2013 Gala		
10/09/2013	10/10/2013	\$6.35	Wegmans, Germantown, MD	Calendar Book	10/28/2013	██████████
		Total				
		\$308.35				

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.

Signature, Card Member

11/14/13 _____
Date

Signature, Approving Official

11/15/13 _____
Date



Corporate Purchasing Cardmember Report

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

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number
XXXX-XX

Closing Date
10/28/13

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
10.50	308.35	0.00	10.50	0.00	308.35	For important information regarding your account refer to page 2.

See Page 3 For A Notice Of Changes To Your Agreement

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		
10/07/13 CORPORATE REMITTANCE RECEIVED 10/07		-10.50
10/02/13 COLONIAL PARKING #77 ROCKVILLE MD REF# 08810004 202-295-8167 10/01/13 PARKING FEES ROC NUMBER 08810004	08810004000	7.00
10/10/13 HEARTS & HOMES FOR Y SILVER SPRING MD REF# 74694143283 301-589-8444 10/09/13	74694143283	295.00
10/10/13 WEGMANS GERMANTOWN # GERMANTOWN MD 249183393 14624 10/09/13 ROC NUMBER 24918339347 TAX \$0.36	24918339347	6.35
Total for R SMONDROWSKI - 91	New Charges/Other Debits Payments/Other Credits	308.35 -10.50

Do not staple or use paper clips

Payment Coupon

Account Number
[Redacted]

Please enter account number on all correspondence.

R SMONDROWSKI - 91
MCPS MDTAX [Redacted]
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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

Gibson, Becky

From: Acceptiva <payments@acceptiva.com>
Sent: Wednesday, October 09, 2013 11:20 AM
To: Gibson, Becky
Subject: Your Hearts & Homes Honors 2013 Receipt

Hearts & Homes for Youth
Electronic Transaction Receipt

Rebecca Smondrowski
850 Hungerford Drive, Room 123
Rockville, MD 20850
Becky_Gibson@mcpsmd.org

Thank you, Rebecca Smondrowski, for your support to Hearts & Homes for Youth. Your name has been registered on the Hearts & Homes Honors 2013 Gala list.

Your donation amount of \$295.00 USD was received on October 9, 2013.

1 - Ticket(s)	\$295.00	\$295.00

Transaction Total:	\$295.00	

Credit Card: American Express 

Your credit card will show a charge to: Hearts & Homes for Youth.

You may print a copy of this receipt for your records.

We appreciate your generosity and support!

Best regards,
Rex C. Smith
President, Hearts & Homes for Youth

Questions? Suggestions? Give us a call at 301-589-8444, or e-mail me directly at rsmith@heartsandhomes.org.

10/09/2013 - Wegmans, Germantown
Calendar Book

10/01/2013 - Colonial Parking, Rockville
Board Retreat



20600 SENECA MEADOWS PARKWAY
GERMANTOWN, MD 20876
(240) 499-0700

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

10/09/13 OP# 339347

Entered:
03/10/01 08:24
K-1#:90726309
P-1#:07:30
id On:
03/10/01 13:32

LEAP YR PB BOOK 5.99 T
TAX 0.36

**** BALANCE 6.35

Mid:\$ 7.00
Original Fee:\$ 7.00
Change:\$ 0.00
MEX
\$ 0.00
*****S

AMERICAN EXPRESS PURCHASE

ACT: *****
ITH: 60903
IDE: 000

AMERICAN EXPRESS

CREDIT CARD 6.35
CHANGE 0.00

Card# 806258

Purchase 10/01 13:37:14

10/09/13 8:32PM 56 18 196 339347

Card# 513993

Every day you get our best!

Thank you!

CUSTOMER COPY

Division of Controller
 MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

MONTHLY STATEMENT OF MILEAGE
 FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: Local Travel.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location 8/each way
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: November Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
11/1	Seasons 52	China group	14 = 28		
11/4	Gaithersburg	Meeting w/ SEIU	4 = 8		
11/5	Gaithersburg	Foundations	7 = 14		
11/5	Carver	Pre K-5 meeting	8 = 16		
11/5	Carver	Negotiations	8 = 16		
11/6	Gaithersburg	mcps Ed. Foundation	3 = 6		
11/6	Gaithersburg	Mtg w/ Ed. group	6 = 12		
11/6	S.S. Civic Bldg	Collaboration Council	25 = 50		
11/7	Potomac Place	Mtg w/ Constituent	9 = 18		
11/7	County Council	Briefing - Early Child	8 = 16		
11/7	Carver	Public Hearings	8 = 16		
11/8	Carver	Briefing	8 = 16		
11/8	Bethesda Marriott	CSQA	14 = 28		
11/11	Strathmore	State of Schools	14 = 28		
11/11	City Hall - Gaith	Veterans Day	7 = 14		
11/11	MCFA	MCSPA Reception	9 = 18		
Total This Page			304 ²¹⁴	For Accounting Use Only	
Total Reverse Page			646	_____ miles @ _____	
GRAND TOTAL			950	Other _____	
				Pay _____	

continue on back)

*APPROPRIATE RECEIPTS MUST BE ATTACHED

Signature, Employee: [Signature] Date: 11/6/14

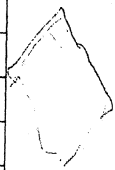
Signature, Principal/Supervisor: [Signature] Date: 11/6/14

APPROVED [Signature] Date: 11/14/14

Signature, Account Manager: [Signature] Date: 11/14/14

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:				Parking, Tolls, Public Transportation*	
Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Item
11/13	Seneca Valley HS	Delegation Mta	3 = 16		
11/13	Gaithersburg HS	Wellness Center open	6 = 12		
11/13	Maritime Institute	BUCC luncheon	50 = 100		
11/13	Park Potomac	mtg w/ Action Group	9 = 18		
11/14	Carver	Pub New Mta	3 = 16		
11/14	Carver	Public Hearings	3 = 16		
11/15	Carver	Mtg w/ Justin Kim	3 = 16		
11/15	Piney Branch ES	Mtg w/ young activist	22 = 44		
11/15	Silver Spring	Toast of BSS/MS	22 = 44		
11/15	Rockville TC	mcepta folks	3 = 16		
11/16	JHU	7:00 Breakfast	6 = 12		
11/17	Carver	Public Hearings	3 = 16		
11/18	Carver	1/4 conversation	3 = 16		
11/18	Gaithersburg HS	Ribbon Cutting	3 = 16		
11/20	County Council	Priorities Hearings	3 = 16		
11/21	Edison HS	Giftng Ceremony	16 = 32		
11/21	Edgewood Inn	Ed. Foundation	30 = 60		
11/21	Bermantown	mtg w/ New Delegate	12 = 24		
11/21	Bethesda Marriott	mccc Dinner	13 = 26		
11/22	Silver Diner Rockville	w/ Nancy Floreen	12 = 24		
11/22	IL Pizzico	Meeting w/ Kustaff	3 = 16		
11/22	QO HS	Sport Event	3 = 16		
11/24	Bethesda Marriott	Exec. Ball	13 = 26		
11/25	Loiederman MS	Stud. Town Hall	15 = 30		
11/25	Clydes	mtg w/ County Staff	9 = 18		
11/26	Ryca	Tax	5 = 10		





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 Rebecca Smondrowski

School/office name Board of Education

Work location CESC, Room 123

For the period: From October 29, 2013 To November 28, 2013

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.)
11/07/2013	11/07/2013	\$6.00	MC Garage DOT, Rockville	Parking, Joint Briefing on Early Childhood Advisory Council by Maryland	11/28/2013	[REDACTED]
11/06/2013	11/06/2013	\$3.13	Starbucks, Gaithersburg	State Department of Education Meeting with Yolanda Johnson Pruitt - regarding The Education Foundation	11/28/2013	[REDACTED]
		Total				
		\$9.13				

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 maybe grounds for cancellation of my purchase card privilege and/or disciplinary action.

[Signature]
Signature, Card Member

11/9/14
Date

[Signature]
Signature, Approving Official

11/10/14
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
R SMONDROWSKI - 91
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
11/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
308.35	9.13	0.00	308.35	0.00	9.13	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		
11/12/13 CORPORATE REMITTANCE RECEIVED 11/12		-308.35
11/07/13 MCG DOT PARKING OPS ROCKVILLE MD REF# 042102892 240-777-8717 11/07/13	04210289200	6.00
11/06/13 Starbucks #08743 Gai Gaithersburg MD REF# ATPASQ FAST FOOD RESTAU 11/06/13		3.13
Total for R SMONDROWSKI - 91	New Charges/Other Debits Payments/Other Credits	9.13 -308.35

Do not staple or use paper clips
Payment Coupon

Account Number

Please enter account number on all correspondence.

R SMONDROWSKI - 91
MCPS MDTAX
850 HUNGERFORD DR
ROCKVILLE MD 20850-1718



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

11/07/2013 - MC Garage DOT, Rockville - Parking,
BOE/CC Joint Briefing on Early Childhood Advisory Council
by Maryland State Department of Education

11/06/2013 - Starbucks, Gaithersburg
Meeting with Yolanda Johnson Pruitt, Education Foundation

County Council

MCG DOT PARKING OPS
DIVISION OF PARKING MANAGEMENT
255 E JEFFERSON ST
ROCKVILLE, MD, 20850
240-777-8717

mt id: 8022747581
D: 0010540008022747581801

Sale

XXXXXXXXXX [REDACTED]

Entry Method: Swiped

\$ 6.00

3

17:04:38

Law #: 000087

Appr Code: 526799

Apprvd: Online

Customer Copy

STARBUCKS Store #0743
121 Market Street
Gaithersburg, MD (240) 683-6931

CHK 711450

11/06/2013 01:58 PM

1001415 Drawer: 2 Reg: 1

Tl Latte	2.95
Nonfat	
Amex	3.13
XXXXXXXXXX [REDACTED]	
ubtotal	\$2.95
tax 6%	\$0.18
total	\$3.13
change Due	\$0.00

Check Closed

11/06/2013 01:58 PM

*Meeting
w/ Yolanda - Ed.
Foundation*

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

November 7, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to **Rebecca Smondrowski, ID #** [REDACTED]

Please issue a check in the amount of **\$28.85** in reimbursement of the attached receipts for business meetings and deposit check.

Please charge the account number indicated.

Mrs. Rebecca Smondrowski..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____



08/20/2013 - Oro Pomodoro, Rockville
Meeting with Rockville Constituent

09/03/2013 - Starbucks, Gaithersburg
Meeting with Mindful Arts

014

Server: MARY KATHL B (#510) Rec: 11
20/13 14:10, Swiped T: 73 Term: 2

1 POMODORO
1 Maryland Ave
Rockville, MD 20850
(301)251-1111
MERCHANT #:

*Mindful Arts
Meeting with
Rockville Constituent*

CARD TYPE ACCOUNT NUMBER
MASTERCARD XXXXXXXX [REDACTED]
Name: REBECCA K SMONDROWSKI
TRANSACTION APPROVED
AUTHORIZATION #: 906644
Reference: 0820020000014
TRANS TYPE: Credit Card SALE

CHECK: 14.79
CASH: _____
TOTAL: _____

*Meeting with
Mindful Arts*

STARBUCKS Store #8743
121 Market Street
Gaithersburg, MD (240) 683-6931

CHK: 731902
09/03/2013 03:01 PM
1302331 Drawer: 1 Reg: 2

Vt Icd Grt Shk 2.65
Gr Dcf Pike Place 1.95
Mastercard 4.88
XXXXXXXXXX [REDACTED]
Subtotal \$4.60
Tax 6% \$0.28
Total \$4.88
Change Due \$0.01

----- Check Closed -----
09/03/2013 03:01 PM

Unpaid card x0303 balance: 0.00

Pumpkin Spice Latte
is back for the season
and this year
we're celebrating 10
years of pumpkin devotion!

SIGNATURE: () -
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT...
SIGNED COPY -- MERCHANT

09/14/2013 - Michaels. Gaithersburg
Gift wrap for gifts during
China Sister Cities Mission Trip

*gift bags
for
china*

Michaels
Where Creativity Happens[®]

MICHAEL'S STORE #8809 (301)977-9400
KENTLANDS TOWN CENTER
821 CENTER POINT WAY
GAITHERSBURG, MD. 20878-5458

** Return Barcode **

8-9741-9865-6395-4599-9111-1180-1177-3152



2221 SALE 6017 8809 040 9/14/13 14:52

RBN TEMPO SE WHIT 886946200533	1.49	1 @	1.49
RBN TEMPO IVORY 3 886946202926	1.99	1 @	1.99
BAG CELLO LG ZOCT 400100239087	2.99	1 @	2.99
BAG CELLO LG ZOCT 400100239087	2.99	1 @	2.99
SUBTOTAL	9.46		
SALES TAX 6%	.57		
TOTAL	10.03		

ACCOUNT NUMBER *****
VISA/MASTERCARD 10.03
APPROVAL: 705743 SWIPED ONLINE
REBECCA K SMONDROWSKI

This receipt expires at 60 days on 11/14/13

8-9741-9865-6395-4599-9111-1180-1177-3152

0084-9994-0964-4301-3851-9990-7175-312



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FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Text APP1 to 273283 to download Michaels Mobile App

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
 Rockville, Maryland 20850

**MONTHLY STATEMENT OF REIMBURSEMENT
 FOR USE OF PRIVATE VEHICLE**

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the end of the month. The supervisor will forward immediately to the appropriate account manager. The account manager will forward to the Controller's Office by the end of the month. For additional information, see MCPS Form 220-2, Rev. 8/67.

Employee ID No. 0 0 0 1 [REDACTED]

Name (Last) (First) (Middle) [REDACTED] Rebecca [REDACTED]

Address (Street No.) (Street) (City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]

Job Title [REDACTED]

Board Member [REDACTED]

Submitted to [REDACTED]

Use for [REDACTED]

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Monthly Total of Reimbursement	
				Amount	Tax
12/12	Wheaton	Meeting at [REDACTED]	15		
12/13	Wheaton	Meeting at [REDACTED]	15		
12/14	Wheaton	Meeting at [REDACTED]	15		
12/15	Wheaton	Meeting at [REDACTED]	15		
12/16	Wheaton	Meeting at [REDACTED]	15		
12/17	Wheaton	Meeting at [REDACTED]	15		
12/18	Wheaton	Meeting at [REDACTED]	15		
12/19	Wheaton	Meeting at [REDACTED]	15		
12/20	Wheaton	Meeting at [REDACTED]	15		
12/21	Wheaton	Meeting at [REDACTED]	15		
12/22	Wheaton	Meeting at [REDACTED]	15		
12/23	Wheaton	Meeting at [REDACTED]	15		
12/24	Wheaton	Meeting at [REDACTED]	15		
12/25	Wheaton	Meeting at [REDACTED]	15		
12/26	Wheaton	Meeting at [REDACTED]	15		
12/27	Wheaton	Meeting at [REDACTED]	15		
12/28	Wheaton	Meeting at [REDACTED]	15		
12/29	Wheaton	Meeting at [REDACTED]	15		
12/30	Wheaton	Meeting at [REDACTED]	15		
12/31	Wheaton	Meeting at [REDACTED]	15		
TOTAL FOR YEAR			180		
TOTAL FOR MONTH			150		
TOTAL FOR YEAR			180		
TOTAL FOR MONTH			150		

Signature Employee [REDACTED] Date [REDACTED]

Signature Principal/Supervisor [REDACTED] Date 3/7/14

APPROVED [REDACTED] Date 3/10/14

ACCOUNT NUMBER [REDACTED]

Submitted For Month Of:

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Amount	Notes
12/17	Conroe, TX	1st Col to set up	5-10		
12/18	Conroe, TX	mtg. at school	10-15		
12/19	Conroe, TX	mtg. at school	10-15		
12/20	Conroe, TX	mtg. at school	10-15		
12/21	Conroe, TX	mtg. at school	10-15		
12/22	Conroe, TX	mtg. at school	10-15		
12/23	Conroe, TX	mtg. at school	10-15		
12/24	Conroe, TX	mtg. at school	10-15		
12/25	Conroe, TX	mtg. at school	10-15		
12/26	Conroe, TX	mtg. at school	10-15		
12/27	Conroe, TX	mtg. at school	10-15		
12/28	Conroe, TX	mtg. at school	10-15		
12/29	Conroe, TX	mtg. at school	10-15		
12/30	Conroe, TX	mtg. at school	10-15		
12/31	Conroe, TX	mtg. at school	10-15		

Please transfer these totals to Front Side ⇨ Totals 124

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

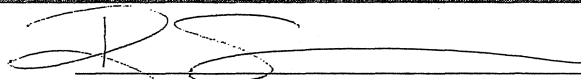
MONTHLY STATEMENT OF MILEAGE
FOR USE OF PRIVATE VEHICLE

INSTRUCTIONS: This form should be submitted to your immediate supervisor by the third of the month for the preceding month. Supervisors will forward immediately to the appropriate account manager; the Division of Controller should receive forms by the sixth of the month. (For additional information, see MCPS Regulation DIE-RA: *Local Travel*.) List all official stops in date order.

Employee ID No. 0 0 0 0 [REDACTED]	Base School Location New: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Board of Education
Name (Last) (First) (Middle) Smondrowski Rebecca	No. Miles to and from Home and Base Location
Address (Street No.) (Street) (Apt. No.) [REDACTED]	Job Title Board Member
(City) (State) (ZIP Code) [REDACTED] Maryland [REDACTED]	Submitted for Month of: December Use one form for each month

Date	Destination	Purpose of Trip	No. of Miles Reimbursable	Parking, Tolls, Public Transportation*	
				Amount	Item
12/01/12	Baltimore - Airport Hotel	New Member Orientation	92		
12/02/12	Walter Johnson H.S.	CCACC 30th Ann. Celebration	22		
12/03/12	Rockville Town Center - Oro	Lunch with Dr. Starr	16		
12/03/12	Council Office Building	House Delegation Hearing	16		
12/04/12	CESC, Room 129	Orientation w/Deputy Super.	16		
12/04/12	CESC, Auditorium	Board Swearing In Ceremony	16		
12/05/12	CESC, Room 122	Orientation w/Communications	16		
12/05/12	Marriott, North Bethesda	MCCC Business Awards	22		
12/06/12	Hilton, Gaithersburg	GGCC Awards	12		
12/06/12	CESC, Auditorium	BOE Mtg. w/MCR, MCJC, etc.	16		
12/07/12	MABE Office, Annapolis	MABE New BOE Orientation	110		
12/07/12	CESC, Room 149	Orientation w/Chief Oper. Off.	8		
12/07/12	CESC, Room 100	Orientation w/Deputy Super.	8		
12/09/12	Marriott, North Bethesda	MC Exec. Ball	22		
12/10/12	CESC, Room 120	Mtg. with School Attorney's	16		
12/12/12	Universities at Shady Grove	Superintendent's A&S Mtg.	8		
12/12/12	Lakelands Park M.S.	Festival of Arts	4		
(continue on back)			Total This Page	420	\$0.00
*APPROPRIATE RECEIPTS MUST BE ATTACHED			Total Reverse Page	210	\$0.00
			GRAND TOTAL	630	\$0.00

For Accounting Use Only
_____ miles @ _____
Other _____
Pay _____



Signature, Employee

4, 8, 13

Date



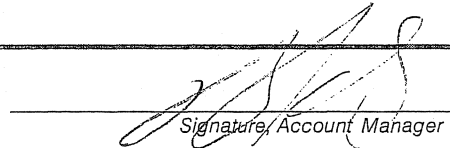
Signature, Principal/Supervisor

4, 2, 13

Date

PAID
355.00

APPROVED



Signature, Account Manager

4, 8, 11

Date

ACCOUNT NUMBER [REDACTED]