

Mr. Christopher
Barclay



Expenses

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Information

This notification has been closed with the result: Approve

Expense [REDACTED] for Barclay, Christopher (164.64 USD)

From	Barclay, Christopher	Expense Report for Individual's Cost Center	Barclay, Christopher [REDACTED]
To	Gibson, Rebecca	Expense Report Total	164.64 USD
Sent	02/17/2014 17:40:11	Attachments	
Closed	02/21/2014 12:44:42		
ID	[REDACTED]		
Responder	Gibson, Rebecca		

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (USD)	Justification	Attachments
1	01/04/2014	Mileage	5.60	MCEA Legislative Breakfast	
2	01/07/2014	Mileage	6.72	Fiscal Management Meeting - Carver	
3	01/07/2014	Mileage	6.72	Meeting w/ Dr Starr	
4	01/07/2014	Mileage	5.60	Lunch w/ NAACP	
5	01/08/2014	Mileage	6.72	Strategic Planning	
6	01/09/2014	Mileage	8.96	Joint Mtg w/USG & MC Trustees	
7	01/10/2014	Mileage	8.96	Howard Covin JHU -Montgomery	
8	01/15/2014	Mileage	6.72	Closed Session - Carver	
9	01/16/2014	Mileage	1.68	Wheaton Wood ES Guest Reader	
10	01/16/2014	Mileage	6.16	Meeting Rabbi - Congregation Beth El	
11	01/20/2014	Mileage	2.80	MLK Breakfast - North Bethesda	
12	01/20/2014	Mileage	5.60	MLK Celebration - Richard Montgomery HS	
13	01/22/2014	Mileage	13.44	Travel to Dulles Airport	
14	01/25/2014	Mileage	13.44	Travel From Dulles Airport	
15	01/27/2014	Mileage	6.72	Meeting with Paul Peck - Carver	
16	01/28/2014	Mileage	5.60	Meeting w/ Frances Frost - First Watch	
17	01/28/2014	Mileage	5.60	Council CIP Hearing	
18	01/28/2014	Mileage	6.72	Operating Budget Worksession	

19	01/29/2014	Mileage	5.04	Meeting w/ Constituents - Clyde's
20	01/30/2014	Mileage	5.60	Meeting w/ Chris Lloyd - First Watch
21	01/30/2014	Mileage	6.72	Meeting w/ Renter's Alliance - Carver
22	01/30/2014	Mileage	5.60	NBCT Celebration - MCEA
23	01/31/2014	Mileage	5.60	Meeting w/ Constituent - Rockville
24	01/31/2014	Mileage	5.60	Meeting at Blair HS
25	01/31/2014	Mileage	6.72	Meeting with Adrienne Karamihas re CIP - Carver
Total			164.64	

Previously Submitted Expenses

Date	Expense Type	Merchant Name	Reimbursable Amount	Payment Method	Justification
02/27/2014	Mileage		6.72 USD	Mileage	Strategic Planning - Carver
02/26/2014	Mileage		6.72 USD	Mileage	Meeting w/ Superintendent - Carver
02/26/2014	Mileage		5.60 USD	Mileage	Meeting w/ Councilmember Branson
02/22/2014	Mileage		6.16 USD	Mileage	State of Black Montgomery - Civic Center
02/21/2014	Mileage		4.48 USD	Mileage	Meeting w/ Chief of Staff
02/20/2014	Mileage		6.72 USD	Mileage	Meeting w/ MCPS Staff - Carver
02/20/2014	Mileage		3.36 USD	Mileage	Walter Johnson Cluster Meeting - Tilden MS
02/20/2014	Mileage		1.68 USD	Mileage	Edison HS Open House
02/20/2014	Mileage		6.72 USD	Mileage	Meeting w/ MCPS Staff - Carver
02/19/2014	Mileage		8.96 USD	Mileage	A&S Meeting - Universities at Shady Grove

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	02/21/2014 12:44:42	Approved	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	
2	02/21/2014 14:17:15	Approved	Chen, Bei	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

Response

Note

[Return to Worklist](#)

Display next notification after my response



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 Christopher Barclay

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.)
12/31/2013	01/01/2014	\$36.74	Austin Grill, Silver Spring	Meeting with Mr. Williams,	01/28/2014	██████████
01/24/2014	01/26/2014	\$274.52	Carlton Hotels, San Francisco (Reimbursed by Grant)	Minority Scholars Program Lodging, while visiting charter public schools, Bay Area, CA (01/22-24/14)	01/28/2014	██████████
01/09/2014	01/10/2014	\$60.15	Clyde's Towers Oaks, Rockville (missing receipt)		01/28/2014	██████████
01/06/2014	01/07/2014	\$4.00	Colonial Parking, Rockville	Parking, Mtg. w/Anita Powell, NAACP	01/28/2014	██████████
01/23/2014	01/24/2014	\$7.29	Cup A Joes Coffeehouse, California (Reimbursed by Grant)	Meal, while visiting charter public schools, Bay Area, California	01/28/2014	██████████
Total		\$382.70				

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.

Christopher Barclay
Signature, Card Member

3/10/14
Date

[Signature]
Signature, Approving Official

3/14/14
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 Christopher Barclay

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.)
01/24/2014	01/25/2014	\$3.25	Cup A Joes Coffeehouse, California (Reimbursed by Grant)	Meal, while visiting charter public schools, Bay Area, California	01/28/2014	[REDACTED]
01/24/2014	01/25/2014	\$7.29	Cup A Joes Coffeehouse, California (Reimbursed by Grant)	Meal, while visiting charter public schools, Bay Area, California	01/28/2014	[REDACTED]
01/19/2014	01/20/2014	\$84.94	Education Week, Online (no receipt)	Education Week subscription renewal	01/28/2014	[REDACTED]
01/22/2014	01/22/2014	\$6.34	Farber News, Dulles Airport (Reimbursed by Grant)	Meal, while visiting charter public schools, Bay Area, California	01/28/2014	[REDACTED]
01/22/2014	01/23/2014	\$14.51	Fly Bar and Restaurant, Airport (Reimbursed by Grant)	Meal, while visiting charter public Schools, Bay Area, California	01/28/2014	[REDACTED]
		Total				
		\$116.33				

CERTIFICATION STATEMENT

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Christopher Barclay 3/10/14
Signature, Card Member Date

[Signature] 3/18/14
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 Christopher Barclay
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.)
01/24/2014	01/25/2014	\$16.35	Fung Lum Restaurant, Airport (Reimbursed by Grant)	Meal, while visiting charter public schools, Bay Area, California	01/28/2014	[REDACTED]
01/22/2014	01/26/2014	\$30.00	Washington Dulles Int'l Airport (Reimbursed by Grant)	Parking, while visiting charter public schools, Bay Area, California	01/28/2014	[REDACTED]
01/23/2014	01/24/2014	\$9.80	Kabila, Union City, California (missing receipt)	Meal, while visiting charter public schools, Bay Area, California	01/28/2014	[REDACTED]
12/31/2013	12/31/2013	\$3.00	MC Garage, Silver Spring	Parking,	01/28/2014	[REDACTED]
01/23/2014	01/24/2014	\$346.08	Neptune Waterfront Grill, California (Reimbursed by Grant)	Meal, while visiting charter public schools, Bay Area, California	01/28/2014	[REDACTED]
				with/ Creel, Zarchin, Baker, Ruben		
		Total				
		\$405.23				

CERTIFICATION STATEMENT

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Christopher Barclay
Signature, Card Member

3/10/14
Date

[Signature]
Signature, Approving Official

3/18/14
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 Christopher Barclay

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.)
01/17/2014	01/18/2014	\$24.00	Tara Thai Asia, Rockville	Mtg. w/Brian Roberts & County Staff	01/28/2014	[REDACTED]
01/06/2014	01/07/2014	\$33.00	Thai Pavilion, Rockville	Mtg. with Anita Powell, NAACP	01/28/2014	[REDACTED]
01/15/2014	01/16/2014	\$932.00	United Airlines, Online (Reimbursed by Grant)	Round-trip tickets to visit charter public schools, Bay Area, California (01/22/2014 - 01/24/2014)	01/28/2014	[REDACTED]
01/23/2014	01/24/2014	\$8.59	United Airlines, Inflight (Reimbursed by Grant)	Snack, while visiting Charter Public Schools, Bay Area, California	01/28/2014	[REDACTED]
01/24/2014	01/25/2014	\$60.75	Yellow Card Services, San Francisco (Reimbursed by Grant)	Ground transportation to San Francisco	01/28/2014	[REDACTED]
				Airport		
		Total				
		\$1,058.34				

CERTIFICATION STATEMENT

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Christopher Barclay
Signature, Card Member

3/10/14
Date

[Signature]
Signature, Approving Official

3/18/14
Date



Corporate Purchasing Cardmember Report

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

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
01/28/14

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
87.00	1,962.60	0.00	87.00	0.00	1,962.60

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
01/08/14 CORPORATE REMITTANCE RECEIVED 01/08		-87.00
01/01/14 AUSTIN GRILL SILVER SPRING MD 04674130000 36.74 ✓ REF# 0467413 RESTAURANT 12/31/13		
01/26/14 CARLTON HOTELS SAN FRANCISCO CA 01240001999 274.52 ✓ FOL# 16444898 LODGING 01/24/14 ARRIVAL DATE DEPARTURE DATE 01/22/14 01/24/14 00 ROC NUMBER 16444898		
01/10/14 CLYDES TOWER OAKS LG ROCKVILLE MD 52000000000 60.15 REF# 52 301-294-0200 01/09/14		
01/07/14 COLONIAL PARKING #77 ROCKVILLE MD 28870015000 4.00 ✓ REF# 28870015 202-295-8167 01/06/14 PARKING FEES ROC NUMBER 28870015		
01/24/14 CUP A JOES COFFEEHOU SAN FRANCISCO CA 42550000000 7.29 ✓ REF# 425500 415-563-7745 01/23/14		
01/25/14 CUP A JOES COFFEEHOU SAN FRANCISCO CA 42585300000 3.25 ✓ REF# 425853 415-563-7745 01/24/14		
01/25/14 CUP A JOES COFFEEHOU SAN FRANCISCO CA 42584300000 7.29 ✓ REF# 425843 415-563-7745 01/24/14		

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850



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





Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 01/28/14

Activity Continued	Reference Code	Amount \$
1/20/14 EDUCATION WEEK 3012803100 MD REF# 91304460 PROFESSIONAL SER 01/19/14 SERVICES (NOT ELSEW ROC NUMBER 91304460	91304460000	84.94
1/22/14 FABER GIFTS/NEWSTAND WASHINGTON DC REF# 3571 2013301515 01/22/14	35710000000	6.34 ✓
1/23/14 FLY SAN FRANCISCO CA REF# 79950072 415-441-4232 01/22/14 RESTAURANT ROC NUMBER 79950072	79950072000	14.51 ✓
1/25/14 FUNG LUM CONCESSIONS SAN FRANCISCO CA REF# 880000472 8 6508218282 01/24/14 FAST FOOD RESTAURAN ROC NUMBER 880000472 880472	88000047208	16.35 ✓
1/26/14 IAD DULLES ECONOMY 8 DULLES VA REF# 033975939 703-572-4584 01/25/14	03397599900	30.00 ✓
1/24/14 KABILA UNION CITY CA 851808940 USFC94587 01/23/14 ROC NUMBER 8518089402498016	85180894024	9.80
2/31/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 070023001 240-777-6000 12/31/13	07002300100	3.00 ✓
1/24/14 NEPTUNE'S 0007 SAN FRANCISCO CA REF# 1551 415-705-5517 01/23/14	15510000000	346.08 ✓
1/18/14 TARA THAI ASIA 41700 ROCKVILLE MD REF# 624000004 3013158008 01/17/14	62400000400	24.00 ✓
1/07/14 THAI PAVILION ROCKVI ROCKVILLE MD REF# 10156420140 3015450244 01/06/14	10156420140	33.00 ✓
1/16/14 UNITED AIRLINES ATLANTA GA TKT# [REDACTED] AIRLINE/AIR C 01/15/14 PASSENGER TICKET BARCLAY/CHRISTOPHER UNITED AIRLINES UNITED AIRLINES ATLANTA GA FROM DULLES ARPT DC TO CARRIER CLASS SAN FRANCISCO CA UA U TO DULLES ARPT DC UA U TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	01150900000	932.00
1/24/14 UNITED AIRLINES HOUSTON TX TKT# [REDACTED] AIRLINE/AIR C 01/23/14 SPECIAL SERVICE TICKET BARCLAY /INFLIGHT SNACKUNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS SAN FRANCISCO CA YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02483717000	8.59
1/25/14 YELLOW CARD SERVICES SAN FRANCISCO CA REF# 1 TAXICAB & LIMOUS 01/24/14	00000000001	60.75

Total for CHRISTOPHER BARCLAY New Charges/Other Debits 1,962.60
 Payments/Other Credits -87.00

12/31/2013 - Austin Grill, Silver Spring
Meeting with Mr. Williams, Minority Scholars Program

AUSTIN GRILL

919 Ellsworth Drive
Silver Spring, MD 20910
(240) 247-8969
www.austingrill.com

Andreina

30/1 Chk 12 Gst :
 Dec31'13 01:06PM

3tra" Limeade	3.00
Limeade	3.00
Limeade	0.00
2 Water	0.00
1 Chix Ench	13.00
1 Chick sand BBQ	10.00

Subtotal	29.00
Sales Tax	1.74
03:06PM Total	30.74

Tax1 Coll 1.74

We cater too!!
Please ask for Tina or Robert

www.austingrill.com

Date: Dec31'13 03:10PM
Card Type: Amex
Card #: XXXXXXXXXX
Card Entry: SWIPE
Card Type: PURCHASE
Code: 548198
Check: 12
 : 30/1
 : 77 Andreina

Subtotal: **30.74**

Tip: _____

Total: _____

Signature
I agree

Request/Accounting for Out of Area Travel Funds

Division of Controller
MONTGOMERY COUNTY PUBLIC SCHOOLS
Rockville, Maryland 20850

MCPS Form 281-1
April 2013

INSTRUCTIONS: This form is required for authorization and accounting for funds for out of area travel.

Authorization of Travel/Funds—At least 30 days prior to travel, this form must be approved by both the principal/director and the deputy/associate superintendent. Advances will not be made more than 30 days before the trip. No advance will be made if estimate of expenses total less than \$100 if there are prior travel advances outstanding. Retain a copy of the approved form for use in final settlement of travel expenses.

Accounting for Travel Expenses—Use the approved copy to account for travel expenses within 10 business days after completion of trip. Forward, with original receipts, as appropriate to your Associate Superintendent account manager, who will send the completed form as soon as possible to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, Maryland.

Reference: Regulation DIE-RA: Travel for Montgomery County Public Schools (MCPS) Purposes.

PART I: REQUEST INFORMATION—To be completed by employee/traveler

Name Christopher Barclay Employee Number [REDACTED]

Job Title Board Member (If teacher, indicate subject/grade and coverage required.)

Dates of Leave 01 / 22 / 14 through 01 / 24 / 14 Days of Official Business 01 / 22 / 14 through 01 / 24 / 14

Number of Days Requested 0 Professional Annual MCAAP/MCBOA Travel Funds \$ _____

Place of Travel San Francisco, California Purpose of Travel Visit two charter public schools, Bay Area, California

Estimated Travel Expenses \$ 1,490.52 Advance Requested \$ 0 Lodging (per day) \$ 137.26

Mode of Travel: Common Carrier Privately Owned Vehicle

For benefit of MCPS—Attach justification if destination is more than 150 miles

For benefit of employee—Reimbursement limited to cost of airfare; lodging and subsistence limited to that incurred if travel were by scheduled airline.

Christopher Barclay
Signature, Employee/Traveler

Board of Education 01 / 15 / 14
School/Department Date

PART II: REVIEW AND AUTHORIZATION—To be completed by Principal/Director

Substitute Day(s) Needed _____ Account #: (Travel) [REDACTED] 0000.0000.00

Max. Funds Allowable \$ _____ Account #: (Registration) _____ .0000.0000.00

[Signature] 1/21/14 _____
Signature, Principal/Director Date Signature, Associate Superintendent/Deputy/COO Date

PART III: ACCOUNTING FOR TRAVEL EXPENSES—To be completed by employee/traveler

Please complete "Estimated" column with initial request; "Actual" column within 10 business days after completion of trip. Write "prepaid" by any amount that was separately paid directly by MCPS.

Expenses	Estimated	Actual	Accounting
Lodging (Attach original receipts)	\$ 274.52	\$ 274.52	_____
Subsistence: (Attach original receipts)	\$ 150.00	\$ 417.16	_____
Common Carrier (Attach original receipts)	\$ 932.00	\$ 932.00	_____
Rent and Travel (e.g., taxi, airport limousine, parking)	\$ 60.00	\$ 90.75	_____
Privately Owned Vehicle: <u>60.54</u> miles @ \$.56 per mile	\$ 34.00	\$ 30.27	_____
Registration (Attach receipted bill.)	\$ 0.00	\$ _____	_____
Other (Attach explanation and receipted bill(s))	\$ 40.00	\$ _____	_____
Total Reimbursable Expenses	\$ 1,490.52	\$ 1,744.94	_____
Less Advance	\$ _____	\$ _____	_____
Check # _____ (Attach check)	\$ _____	\$ _____	_____
Due Employee	\$ 35.68	\$ _____	_____
Due BOE	\$ 1,409.26	\$ _____	_____

I certify the above expense statement to be accurate and complete

APPROVED

Christopher Barclay
Signature, Employee/Traveler (after travel)

Date

Signature, Associate Superintendent/Deputy/COO

Date



Christopher S. Barclay
United States

Room No.: 705
Arrival: 01-22-14
Departure: 01-24-14
Page No.: 1 of 1
Folio No.: 65701
Conf #: [REDACTED]
Cashier: 2806
CRS: 15564C0956360

Company Name: Montgomery County Public Schools
Room Code: [REDACTED]
Guest Name:

Rate	Description	Charges	Credits
01-22-14	Room Charge	118.00	
01-22-14	Occupancy Tax	16.52	
01-22-14	Business District Assessments	2.66	
01-22-14	CA Tourism Assessment	0.08	
01-23-14	Room Charge	118.00	
01-23-14	Occupancy Tax	16.52	
01-23-14	Business District Assessments	2.66	
01-23-14	CA Tourism Assessment	0.08	
01-24-14	American Express XXXXXXXXXXXX [REDACTED] XX/XX		274.52
Total		274.52	274.52
Balance			0.00

Thank you for choosing the Hotel Carlton

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any of the full amount of these charges. I also agree that all charges contained in this account are correct and disputes or requests for copies of charges must be made at time of departure.

Signature: _____

1075 Sutter Street San Francisco, CA 94109
P: 415.673.0242 F: 415.929.8788

01/24/14 - In-N-Out Burger - Lunch

014-01-24 L1 T1 12:31 PM
YOUR GUEST NUMBER IS
10

IN-N-OUT BURGER SUNNYVALE

014-01-24 12:29 PM
130 1 472 1049

cashier: MICHELLE VA
check : 10

Counter-Eat In

Veggie 1.55
W
FF 1.60
Med Coke 1.60

Counter-Eat In 4.75
4X 8.75% .42
Amount Due \$5.17

tender \$20 \$20.00
change \$14.83

THANK YOU!

4-01-24 L1 T1 12:31 PM

01/23/14 - Cup A Joe - Breakfast

Cup A Joe
896 Sutter
San Francisco, CA 94109
ph 415-563-7745

Guest Check
Thank You for Visiting

TABLE: For Here #52 - 1 Guest
Your Server was CASSANDRA
1/23/2014 6:58:16 AM
Sequence #: 0000013
ID #: 0425500

ITEM	QTY	PRICE
oam Cheese	1	\$2.75
ash O.J.	1	\$3.95
Sales Tax		\$0.59
Subtotal		\$6.70
Grand Total		\$7.29

Please Come Back!

01/24/14 - Cup A Joe - Breakfast

Cup A Joe
896 Sutter
San Francisco, CA 94109
ph 415-563-7745

Guest Check
Thank You for Visiting

TABLE: Default Section #12 - 1 Guest
Your Server was CASSANDRA
1/24/2014 7:06:59 AM
Sequence #: 0000031
ID #: 0425853

ITEM	QTY	PRICE
Big Oat Bar	1	\$3.25
Subtotal		\$3.25
Grand Total		\$3.25

Please Come Back!
Guest Check

01/24/14 - Fung Lum Restaurant - Subsistence

01/24/14 - Cup A Joe - Breakfast

Fung Lum Restaurant
SFO Terminal 3
(650)821-8282

Cup A Joe
896 Sutter
San Francisco, CA 94109
ph 415-563-7745

0 Bryan Num

check: 162 Guests: 1
01/24/2014 06:19PM

Guest Check
Thank You for Visiting

Dine In
2 ENT CMBO \$8.50+3.50 12.00
BOTTLED WATER (LG) 3.00
American Express 16.35

Sub-Total 15.00
Tax 1.35
Payment 16.35
Change Due \$0.00

TABLE: For Here #2 - 1 Guest
Your Server was CASSANDRA
1/24/2014 6:49:32 AM
Sequence #: 0000021
ID #: 0425843

ITEM	QTY	PRICE
Cream Cheese	1	\$2.75
Fresh O.J.	1	\$3.95
Sales Tax		\$0.59
Subtotal		\$6.70
Grand Total		\$7.29

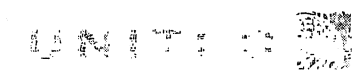
----- Check Closed -----
01/24/2014 06:20:21PM

Thank You!

Please Come Back!
Guest Check
=====

Order Number: 162

01/25/14 - United In-flight - Subsistence



01/25/2014
UA1/28 SFO LAX
Device ID: 01X0061100

Receipt #: 0144
Transaction: 15012501534411791

Sale

Product	Price	Qty	Amnt
TRAIL MIX	1.99	1	1.99
Total	USD		1.99
AMT	USD		1.99

01/22/14 - Dulles Int'l Airport - Meal

Faber News #2006
Dulles Int'l Airport Terminal D
Dulles, VA

4W ALMONDS 30Z 604003	3.99 T
4MANGO MADNESS 5% JUICE 16Z	
4004	1.99 T
OTAL	\$5.98
ALES TAX	\$0.36
TAL	\$6.34
EX	\$6.34
#####	
HASE	
ED	

oved, AAV information unavailable.
Not checked
566154
ICE #: 3571
2-14 16:54:02

S 2 faavale
2-14 04:54PM 2006 02 3571

Thanks for shopping
Faber

01/23/14 - Neptune Waterfront Grill - Dinner
Participants - Barclay, Creel, Zarchin, Baker, Ruben
E 1/23/14 TIME: 6:30:48PM
329269199991 5041022674

NEPTUNE WATERFRONT GRILL
Building K -# 206
San Francisco, Ca
94119
(415) 434-2260

PLEASE LEAVE SIGNED COPY WITH SERVER

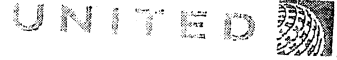
EX XXXXXXXX S
1 508882 TBL 37 CHECK 341551
AUTH NEPTUNE Isaac

NT 258.75
ENEFIT 12.94
s Tax 22.64

UBTOTAL \$ 294.33
TIP \$ 51.75
TOTAL \$ 346.08
=====

CUSTOMER COPY

01/22/14 - United In-flight - Subsistence



01/22/2014
UA1536 IAD-SFO
Device ID GLX00041523

Receipt #: 0287
Transaction: 14012218165941523

Sale

Product	Price	Qty	Amt
Tapas 2	8.59	1	8.59

Total	USD		8.59
AMEX	USD		8.59

01/22/14 - Fly Bar and Restaurant - Subsistence

Fly Bar and Restaurant

Server: Bar 01/22/2014
Fast Close/1 11:13 PM
Guests: 0 30079

Tuna Melt 9.50
Fries 2.00

Sub Total 11.50
Tax 1.01

Total 12.51

Balance Due 12.51

For information on future
events please fill in your
e-mail address below

@



San Francisco

Wed Jan/22/2014 - Fri Jan/24/2014 | Itinerary # [REDACTED]

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Washington (IAD) → San Francisco (SFO)

Wed Jan/22/2014 - Fri Jan/24/2014, 1 round trip ticket

BOOKED

United [REDACTED]

Your reservation is booked and ticketing is in progress. No need to call us to reconfirm this reservation.

Price Summary

Traveler Information

Christopher Stone No frequent flyer Ticketing in progress
 Barclay details provided
 Adult

Traveler 1: Adult	\$932.00
Flight	\$846.51
Taxes & Fees	\$85.49
Expedia Booking Fee	\$0.00
Total:	\$932.00

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

All prices quoted in US dollars.

01/22/2014 - Departure Nonstop Total travel time: 5 h 51 m

Washington	San Francisco	5 h 51 m	2,426miles
IAD 5:38pm	SFO 8:29pm		
United 1536			
Economy/Coach (U) Seat 35C Confirm or change seats with the airline*			

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

01/24/2014 - Return Nonstop Total travel time: 5 h 6 m

San Francisco	Washington	5 h 6 m	2,426miles
SFO 10:30pm	IAD 6:36am		
	+1 day (Arrives on 01/25/2014)		
United 1728			
Economy/Coach (U) Seat 43F Confirm or change seats with the airline*			

186 points

For Rewards members
Join Expedia Rewards today

01/22/14 - 01/25/14 - Washington Dulles Airport
Parking while traveling

01/24/14 - Yellow Card Services
Ground transportation to San Francisco Airport

Washington Dulles
Int'l Airport

Card Account : XXXXXXXXX [REDACTED]
Card Type : American Express
Authorization Code : 18388

Cashier : 2 Seq # 35667
License Plate [REDACTED]
Ent : 16:03 01/22/14 Lane 34
Exit: 07:35 01/25/14 Lane 86

FEE \$	30.00
AMOUNT TEND \$	30.00
CASH \$	0.00
CREDIT CARD \$	30.00
CHECK \$	0.00
CHANGE CALC \$	0.00

PAID AT CT \$ 30.00
Taxes Included
*** Thank You ***

Yellow Card Srvs
San Francisco
415-839-4600
Customer
Start Time
01/24/14 17:26
End Time
1/24/14 17:58
Veh: 5005/5
Trx: 4677485
Card: AMEX [REDACTED]
Aprv: 543878
Fare: \$48.60
Tip: \$12.15
Total: \$60.75

For Service Call
333-3333

01/17/2014 - Tara Asia, Rockville,
Meeting with Brian Roberts and County Staff

Tara Asia
199-D E. Montgomery Ave.
Rockville, MD 20850
(301) 315-8008

Time: 2014-01-17 12:51 PM
Number: 292076
Account Type: CREDIT
Transaction ID: 577097183
Merchant: Bank
Terminal: 34

**PURCHASE
APPROVAL**

Transaction Mode: Swiped
Card Number: XXXXXXXX
Card Expire: XX/XX
Card Type: American Express
Cardholder Name: C BARCLAY
Approval Code: 582115
Reference Number: 624

PURCHASE: \$20.51

Gratuity: _____

Total: _____

Cardmember acknowledges receipt of
goods and/or services in the amount
of the total shown hereon and agrees
to perform the obligations set forth
in cardmember's agreement with issuer

Signature: _____

01/06/2014 - Thai Pavilion, Rockville,
Meeting with Anita Powell, NAACP

29 MARVLAND AVENUE 360
ROCKVILLE MD 20850
301 54 1244

Terminal ID: 00800498
Date: 1/14
Merchant ID: 13

(PRESS
SALE REF#: 73
MCH #: 764 AUTH #: 525

AMOUNT \$27.90
TIP \$
TOTAL \$

APPROVED

CUSTOMER COPY

01/06/2014 - Colonial Parking, Rockville
Meeting with Anita Powell, NAACP

12/31/2013 - MC Wayne Ave. Garage. Parking,
Mtg. with Mr. Williams, Minority Scholars Program

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered:
2014/01/06 13:03

Ticket#:872894228
Dur:3:03:06
Paid On:
2014/01/06 16:06

Paid:\$ 4.00
Original Fee:\$ 4.00
Change:\$ 0.00
AMEX
SC:\$ 0.00

***** S

AMERICANEXPRESS

Seq# 799365

Purchase 14/01/06 16:12:12

Auth# 563209

MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K21

ENTRY TIME:
12/31/13 13:00
EXIT TIME:
12/31/13 15:38
PARK-DUR.: HRS:MIN
0:02:38
AMOUNT:
\$ 3.00

KIND OF PAYMENT:
AMERICAN EXPRESS
XXXXXXXXXX
XXXXX 101
AUTH. CODE 545457

THANK YOU FOR YOUR
VISIT

06/25/13 – Hotwire Sales, Online Travel	-	\$358.76
07/04/13 – Hotwire Sales, Online Travel	-	\$336.70
07/08/13 – Hotwire Sales, Online Travel	-	\$211.00
10/15/13 – Enterprise Rent-A-Car, Wheaton	-	\$ 43.00
10/15/13 – Enterprise Rent-A-Car, Wheaton	-	\$ 30.00

Total		\$979.46

Gibson, Becky

From: Workflow Mailer from PFMS <mcps_fms@mcpsmd.org>
Sent: Sunday, April 06, 2014 8:23 PM
To: Gibson, Becky
Subject: Action Required: Expense [REDACTED] for Barclay, Christopher (227.36 USD)
Attachments: ATT00001.gif; ATT00002.gif; Notification Detail.html

From: Barclay, Christopher
To: Gibson, Rebecca
Sent: 04/06/2014 20:22:05
Due: 04/11/2014 20:22:05
ID: [REDACTED]

Expense Report for Barclay, Christopher
Individual's Cost Center [REDACTED]
Expense Report Total 227.36 USD
Attachments

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Date	Expense Type	Reimbursable Amount (USD)	Justification	Attachments
02/02/2014	Mileage	12.32	NSBA Advocacy Institute (FRN) Washington Hilton	
02/04/2014	Mileage	6.72	negotiations Meeting Carver	
			League of Educators for Asian American Progress (LEAAP) formerly Asian American Educators Association	
02/05/2014	Mileage	8.96	(AAEA) new Fortune	
02/06/2014	Mileage	6.72	Group Discussion with Dr. Starr (Carver)	
02/06/2014	Mileage	6.72	Meeting w/ Identity (Carver)	
02/06/2014	Mileage	5.60	County Council CIP Hearing	
02/07/2014	Mileage	14.00	Visit to CSAAC	
02/07/2014	Mileage	6.72	Meeting w/ Open Society Institute	
02/09/2014	Mileage	34.16	Alexander Brown Foundation Celebration Mt Airy, MD	
02/12/2014	Mileage	1.68	SkillsUSA Edison HS of Technology	
02/12/2014	Mileage	37.52	Testimony on MSA - Annapolis Senate Building	
02/18/2014	Mileage	6.72	Strategic Planning - Carver	
02/18/2014	Mileage	5.60	SELP Issues Debate - Richard Montgomery HS	
02/19/2014	Mileage	8.96	A&S Meeting - Universities at Shady Grove	
02/19/2014	Mileage	5.60	Meeting w/ Recreation Dept Head	
02/19/2014	Mileage	11.20	Meeting w/ Constituents	
02/20/2014	Mileage	6.72	Meeting w/ MCPS Staff - Carver	
02/20/2014	Mileage	6.72	Meeting w/ MCPS Staff - Carver	
02/20/2014	Mileage	1.68	Edison HS Open House	
02/20/2014	Mileage	3.36	Walter Johnson Cluster Meeting - Tilden MS	
02/21/2014	Mileage	4.48	Meeting w/ Chief of Staff	
02/22/2014	Mileage	6.16	State of Black Montgomery - Civic Center	
02/26/2014	Mileage	6.72	Meeting w/ Superintendent - Carver	
02/26/2014	Mileage	5.60	Meeting w/ Councilmember Branson	
02/27/2014	Mileage	6.72	Strategic Planning - Carver	
	Total	227.36		

Previously Submitted Expenses


Date	Expense Type	Merchant Name	Reimbursable Amount	Payment Method	Justification
3/31/2014	Mileage		5.60 USD	Mileage	Meeting w/ Constituent -

01/31/2014 Mileage	6.72 USD Mileage	Rockville
01/31/2014 Mileage	5.60 USD Mileage	Meeting with Adrienne Karamihas re CIP - Carver
01/30/2014 Mileage	5.60 USD Mileage	Meeting at Blair HS
01/30/2014 Mileage	5.60 USD Mileage	Meeting w/ Chris Lloyd - First Watch
01/30/2014 Mileage	6.72 USD Mileage	NBCT Celebration - MCEA
01/29/2014 Mileage	5.04 USD Mileage	Meeting w/ Renter's Alliance - Carver
01/28/2014 Mileage	5.60 USD Mileage	Meeting w/ Constituents - Clyde's
01/28/2014 Mileage	6.72 USD Mileage	Meeting w/ Frances Frost - First Watch
01/28/2014 Mileage	5.60 USD Mileage	Operating Budget Worksession
		Council CIP Hearing

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	04/06/2014 20:22:05	Notified	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

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[Please click here to Respond](#)



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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From January 29, 2014 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.)
02/05/2014	02/06/2014	\$15.00	City of Annapolis, Parking	Testifying on MSA at House Hearing	02/28/2014	[REDACTED]
02/12/2014	02/13/2014	\$9.00	City of Annapolis, Parking	Testifying at Senate Hearing	02/28/2014	[REDACTED]
01/30/2014	01/31/2014	\$2.00	Colonial Parking, Rockville	Meeting with Francis Frost	02/28/2014	[REDACTED]
02/06/2014	02/07/2014	\$2.00	Colonial Parking, Rockville	County Council CIP Hearing	02/28/2014	[REDACTED]
02/10/2014	02/11/2014	\$2.00	Colonial Parking, Rockville	Meeting with H. Marie Henderson	02/28/2014	[REDACTED]
01/30/2014	01/30/2014	\$27.00	First Watch, Rockville	Meeting with Francis Frost	02/28/2014	[REDACTED]
02/05/2014	02/05/2014	\$745.22	Hilton Hotels, Washington	Lodging, Attending NSBA Advocacy (February 02 - February 04, 2014)	02/28/2014	[REDACTED]
02/10/2014	02/11/2014	\$13.78	La Tasca, Rockville	Meeting with H. Marie Henderson	02/28/2014	[REDACTED]
		Total				
		\$816.00				

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 purchasing card privilege and/or disciplinary action.

Christopher Barclay 3/25/14
Signature, Card Member Date

[Signature] 3/25/14
Signature, Approving Official Date

NI
55

Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

For
STOPHER BARCLAY
3 MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
02/28/14

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,962.60	876.29	0.00	1,962.60	0.00	876.29

For important information regarding your account refer to page 2.

our records only - do not pay.

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

Activity Date reflects either transaction or posting date

Number	XXXX-XXXX [REDACTED]	Reference Code	Amount \$
14	CORPORATE REMITTANCE RECEIVED	02/11	-1,962.60
14	CITY OF ANNAPOLIS ANNAPOLIS MD REF# 0 4102637952 02/05/14		15.00
14	CITY OF ANNAPOLIS ANNAPOLIS MD REF# 0 4102637952 02/12/14		9.00
14	COLONIAL PARKING #77 ROCKVILLE MD REF# 18890011 202-295-8167 01/30/14 PARKING FEES ROC NUMBER 18890011	18890011000	2.00
14	COLONIAL PARKING #77 ROCKVILLE MD REF# 18890036 202-295-8167 02/06/14 PARKING FEES ROC NUMBER 18890036	18890036000	2.00
14	COLONIAL PARKING #77 ROCKVILLE MD REF# 18890012 202-295-8167 02/10/14 PARKING FEES ROC NUMBER 18890012	18890012000	2.00
14	FIRST WATCH 91 FIRST ROCKVILLE MD REF# 20105 100 NEW MARKET S 01/30/14	20105000000	27.00

Continued on Page 3

to staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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



Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 02/28/14

Activity Continued		Reference Code	Amount \$
02/05/14	HILTON HOTELS WASHNG WASHINGTON DC FOL# 0003282490 LODGING 02/05/14 ARRIVAL DATE DEPARTURE DATE 02/02/14 02/04/14 00 ROC NUMBER 0003282490	00032824900	745.22
02/11/14	LA TASCA 65000000288 ROCKVILLE MD REF# 10156320140 3012797011 02/10/14	10156320140	56.00
02/13/14	POTBELLY 216 5429298 ANNAPOLIS MD REF# 000554076 3129610600 02/12/14	00055407600	13.78
01/29/14	UNITED AIRLINES HOUSTON TX TKT# [REDACTED] AIRLINE/AIR C 01/28/14 SPECIAL SERVICE TICKET BARCLAY /INFLIGHT A LA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM SAN FRANCISCO CA TO DULLES ARPT DC CARRIER CLASS YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	02984716000	4.29
Total for CHRISTOPHER BARCLAY		New Charges/Other Debits Payments/Other Credits	876.29 -1,962.60

02/05/2014 - City of Annapolis, Parking
Leadership Montgomery

02/12/2014 - City of Annapolis, Parking
Testifying at Senate Hearing

TRAN IN TIME OUT TIME FEE CC#

Expressparc Receipt

266-483

02/05/2014 12:00 02/05/2014 12:00 00.00

01/30/2014 - Colonial Parking, Rockville
Meeting with Francis Frost

02/06/2014 - Colonial Parking, Rockville
Attending County Council CIP Hearing

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Card:
01/30/2014 12:07

Card# 1713825300
01/30/2014
01/30/2014 14:21

1: \$ 2.00
Final Fee: \$ 2.00
Age: \$ 0.00

Sub: \$ 0.00

***** S

AMERICANEXPRESS

Seq# 798984

Purchase 14/01/30 14:27:38

Auth# 562347

02/10/2014 - Colonial Parking, Rockville
Meeting with H. Marie Henderson

01/30/2014 - First Watch, Rockville
Meeting with Francis Frost

The Daytime Cafe

Server: Angela 01/30/2014
Cashier: Host
Table 201/1 1:51 PM
Seats: 2

#20105

Seat 1

Baja Turkey 9.99
Side First Watch Potatoes 2.99
No Beverage
Subtotal 12.98
Tax .62
Total 13.60

Seat 2

Additional /Bacon 7.99
Coffee-Regular 2.39
Subtotal 10.38
Tax 0.62
Total 11.00

Complete Subtotal 21.36

Subtotal 21.36

Tax 1.28

Total 22.64

AMEX #XXXXXXXXX [REDACTED] 22.64

Auth:545707

+ Tip: _____

= Total: 27

X _____

Balance Due 0.00

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:

BARCLAY, CHRISTOPHER

[REDACTED]
[REDACTED]

US

Room: 4118/K1

Arrival Date: 2/2/2014

Departure Date: 2/4/2014 3:53:00PM 11:02:00AM

Adult/Child: 1/0

Room Rate: 231.00

RATE PLAN

C-NSB

HH# [REDACTED]
AL:
CAR:

CONFIRMATION NUMBER: [REDACTED]

2/4/2014 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/2/2014	INTERNET ACCESS	LINTR	9610676	\$16.95		
2/2/2014	*MCCLELLANS	LINTR	9610702	\$19.00		
2/2/2014	*ROOM SERVICE	LINTR	9610847	\$46.66		
2/2/2014	PARKING	IYEMANE	9611158	\$36.00		
2/2/2014	GUEST ROOM	IYEMANE	9611159	\$231.00		
2/2/2014	ROOM TAX	IYEMANE	9611159	\$33.50		
2/3/2014	INTERNET ACCESS	LINTR	9612243	\$16.95		
2/3/2014	*ROOM SERVICE	LINTR	9612396	\$44.66		
2/3/2014	PARKING	IYEMANE	9612817	\$36.00		
2/3/2014	GUEST ROOM	IYEMANE	9612818	\$231.00		
2/3/2014	ROOM TAX	IYEMANE	9612818	\$33.50		
2/4/2014	[REDACTED]	YHART	9613987		\$745.22	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	02/02/14	02/03/14	STAY TOTAL
ROOM & TAX	\$264.50	\$264.50	\$529.00
MISCELLANEOUS	\$36.00	\$36.00	\$72.00
FOOD & BEVERAGE	\$65.66	\$44.66	\$110.32
SHOPS	\$16.95	\$16.95	\$33.90
DAILY TOTAL	\$383.11	\$362.11	\$745.22

You have earned approximately 6443 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900

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

CARD MEMBER NAME [REDACTED]

2/4/14 AUTHORIZATION 1708643 A INITIAL

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

BARCLAY, CHRISTOPHER

PURCHASES & SERVICES

187224 TAXES

CARD MEMBER'S SIGNATURE

TIPS & MISC.

TOTAL AMOUNT

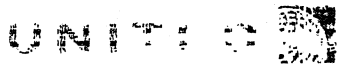
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



01/25/14 - United In-flight - Subsistence

02/10/2014 - La Tasca, Rockville
Meeting with H. Marie Henderson



01/25/2014
UA1728 SFO IAD
Device ID Q1X0061759

Receipt #: 0144
Transaction: 14012509534441/SB

Sale

Product	Price	Qty	Am.
IRAIL MIX	4.29	1	4.29
Total	USD		4.29
AMT	USD		4.29

101-84-00-00
301-279-7010

Server: [redacted]
08:57 PM
Table 30/1

DOB: 02/10/2
02/10/2
3:30

AME:
Card # [redacted]
Registered User [redacted]
Approval: 501030

Amount: 46

+ Tip: _____

= Total: _____

02/12/2014 - Potbelly, Annapolis
Meal While Testifying in Annapolis

Merchant Copy Please Sign

Expense Report

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information

Name	Barclay, Christopher	Report Submit Date	04/16/2014
Expense Dates	03/06/2014 - 03/31/2014	Attachments	None
Cost Center		Report Total	75.26 USD
Purpose		Reimbursement Amount	75.26 USD
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
---------------	---------------------	----------------	--------------------	-----------

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
03/06/2014	03/06/2014	Mileage	Visit to Garrett Park ES	3.4 (Miles)	0.56	1.90		
03/06/2014	03/06/2014	Mileage	Blair HS	10 (Miles)	0.56	5.60		
03/10/2014	03/10/2014	Mileage	Briefing on Interventions - Carver	12 (Miles)	0.56	6.72		
03/10/2014	03/10/2014	Mileage	Strategic Planning Cttee - Carver	12 (Miles)	0.56	6.72		
03/13/2014	03/13/2014	Mileage	Discussion w/ Dr Starr - Carver	12 (Miles)	0.56	6.72		
03/14/2014	03/14/2014	Mileage	public Safety Awards - Marriott	5(Miles)	0.56	2.80		
03/17/2014	03/17/2014	Mileage	County Exec Budget Presentation - EOB	10 (Miles)	0.56	5.60		
03/19/2014	03/19/2014	Mileage	GlenAllen ES Inspection	5(Miles)	0.56	2.80		
03/21/2014	03/21/2014	Mileage	Meeting w/Gislaine - Carver	12 (Miles)	0.56	6.72		
03/25/2014	03/25/2014	Mileage	Clarksburg Cluster Meeting - Clarksburg HS	37 (Miles)	0.56	20.72		
03/26/2014	03/26/2014	Mileage	B-CC Cluster Meeting - Rosemary Hills ES	5(Miles)	0.56	2.80		
03/31/2014	03/31/2014	Mileage	Montgomery Moving Forward - Discovery Communications Building	11 (Miles)	0.56	6.16		
Total						75.26		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
---------------	---------------------	----------------	--------------------	-----------



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 Christopher Barclay
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.)
03/15/2014	03/16/2014	\$23.69	AJ's Mini Mart, Stockton, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$8.32	Boston Market, Fresno, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$8.32	Boston Market, Fresno, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$10.28	Boston Market, Fresno, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$10.48	Boston Market, Fresno, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$4.32	Boston Market, Fresno, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/14/2014	03/15/2014	\$32.22	Carl's Jr., Lathrup, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/14/2014	03/15/2014	\$7.28	Carl's Jr., Lathrup, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/14/2014	03/15/2014	\$5.72	Carl's Jr., Lathrup, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/13/2014	03/14/2014	\$10.59	McDonald's, Stockton, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
		Total				
		\$121.22				

CERTIFICATION STATEMENT

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

Christopher Barclay
Signature, Card Member

4/23/14
Date

[Signature]
Signature, Approving Official

5/15/14
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 Christopher Barclay

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.)
03/14/2014	03/15/2014	\$12.43	McDonald's, Menteca, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/12/2014	03/13/2014	\$2.00	MCG DOT, Silver Spring	Parking, Meeting with constituent	03/30/2014	[REDACTED]
03/05/2014	03/06/2014	\$11.00	MCG DOT, Silver Spring	Parking, Meeting, <i>Missing Receipt</i>	03/30/2014	[REDACTED]
03/15/2014	03/16/2014	\$27.66	ONO Hawaiian BBQ, Stockton, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$48.84	Rite Aid, Fresno, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/11/2014	03/12/2014	\$76.90	Rite Aid, Fresno, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/16/2014	03/17/2014	\$28.36	Target, Lathrop, CA	Fraud charge, will be reversed	03/30/2014	[REDACTED]
03/12/2014	03/12/2014	\$23.15	The Original Pancake, Rockville	Meeting with Steve Galloway,	03/30/2014	[REDACTED]
				Alpha Phi Alpha		
		Total				
		\$230.34				

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 for disciplinary action.

Christopher Barclay
Signature, Card Member

4/23/14
Date

[Signature]
Signature, Approving Official

5/17
Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
03/30/14

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
876.29	447.48	0.00	876.29	0.00	447.48	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 \$
03/11/14	CORPORATE REMITTANCE RECEIVED	03/11	-876.29
03/16/14	AJ'S MINI MART 0000 STOCKTON REF# 000051096 ---2099572987	CA 03/15/14	23.69✓ 00005109600
03/12/14	BOSTON MARKET 0671 0 FRESNO REF# 79303295 8003657000 RESTAURANT CHARGES ROC NUMBER 79303295	CA 03/11/14	8.32✓ 79303295000
03/12/14	BOSTON MARKET 0671 0 FRESNO REF# 79305537 8003657000 RESTAURANT CHARGES ROC NUMBER 79305537	CA 03/11/14	8.32✓ 79305537000
03/12/14	BOSTON MARKET 0671 0 FRESNO REF# 79311073 8003657000 RESTAURANT CHARGES ROC NUMBER 79311073	CA 03/11/14	10.28✓ 79311073000
03/12/14	BOSTON MARKET 0671 0 FRESNO REF# 79314306 8003657000 RESTAURANT CHARGES ROC NUMBER 79314306	CA 03/11/14	10.48✓ 79314306000
03/12/14	BOSTON MARKET 0671 0 FRESNO REF# 79316458 8003657000 RESTAURANT CHARGES ROC NUMBER 79316458	CA 03/11/14	4.32✓ 79316458000

Continued on Page 3

Do not staple or use paper clips
Payment Coupon

Account Number
[Redacted]

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 03/30/14

Activity Continued		Reference Code	Amount \$
03/15/14	CARL'S JR 7415 07415 LATHRUP CA REF# 06272491 6505836491 03/14/14 RESTAURANT CHARGES ROC NUMBER 06272491	06272491000	32.22 ✓
03/15/14	CARL'S JR 7415 07415 LATHRUP CA REF# 06288453 6505836491 03/14/14 RESTAURANT CHARGES ROC NUMBER 06288453	06288453000	7.28 ✓
03/15/14	CARL'S JR 7415 07415 LATHRUP CA REF# 06308871 6505836491 03/14/14 RESTAURANT CHARGES ROC NUMBER 06308871	06308871000	5.72 ✓
03/14/14	MCDONALD'S F25489 00 STOCKTON CA REF# 000252227 2094780234 03/13/14	00025222700	10.59 ✓
03/14/14	MCDONALD'S F32765 00 MANTECA CA REF# 000002707 2094780234 03/13/14	00000270700	12.43 ✓
03/13/14	MCG DOT 82751 PRKNG SILVER SPRING MD REF# 054562608 240-777-6000 03/12/14	05456260800	2.00 ✓
03/06/14	MCG DOT 82819 PRKNG SILVER SPRING MD REF# 026662120 240-777-6000 03/05/14	02666212000	11.00 ✓
03/16/14	ONO HAWAIIAN BBQ Q STOCKTON CA REF# 19990078 209-956-6688 03/15/14 FAST FOOD RESTAURAN ROC NUMBER 19990078	19990078000	27.66 ✓
03/12/14	RITE AID 6378 RITE A FRESNO CA REF# 077425256 DRUG STORE/PHARM 03/11/14	07742525600	48.84 ✓
03/12/14	RITE AID 6378 RITE A FRESNO CA REF# 077426724 DRUG STORE/PHARM 03/11/14	07742672400	76.90 ✓
03/17/14	TARGET T2347 2347 LATHROP CA REF# 00758994 DISCOUNT STORE 03/16/14	00758994000	28.36 ✓
03/12/14	THE ORIGINAL PANCAKE ROCKVILLE MD REF# 000014 301-468-0886 03/12/14 FOOD/BEVERAGE ROC NUMBER 000014	00001400000	23.15 ✓
03/16/14	TOWER MART 104 00000 LATHROP CA REF# 000987093 2098584998 03/15/14	00098709300	20.00 ✓
03/12/14	WALGREENS #5847 0000 FRESNO CA REF# 99999994071 8002892273 03/11/14 REFER TO RECEIPT ROC NUMBER 9999999407110004	99999994071	45.92 ✓
03/14/14	7-ELEVEN 32190 00073 STOCKTON CA REF# 880240314 7 209-939-0679 03/13/14 GAS/MSC95 88249022 ROC NUMBER 880240314 732190	88024031407	30.00 ✓
Total for CHRISTOPHER BARCLAY		New Charges/Other Debits Payments/Other Credits	447.48 -876.29

American Express
Travel Related Services Company, Inc.
Service Center at Ft. Lauderdale
PO Box 297862
Ft. Lauderdale, FL 33329



011710FB8LXA09214
April 2, 2014



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

Account Number: XXXX-XXXX [REDACTED]

Dear Christopher Barclay:

Thank you for making us aware of the unauthorized charge(s) on your Corporate Purchasing Account. We are sorry that you had to experience this situation.

We are crediting your account for \$411.33. This credit will appear on your April 2014 statement.

It is the policy of American Express to aggressively pursue the arrest and prosecution of any individual(s) that have made unauthorized charges. Company security requires all information relating to an investigation be kept confidential. If we need additional information we will contact you before May 29, 2014 or you may consider this case closed.

We regret any inconvenience you may have experienced. It is a pleasure to be of service to you 24 hours a day, every day of the year. If we can be of further assistance, please call our Corporate Purchasing Card toll-free number 1-800-492-4920.

Sincerely,

P. Hopkins
Fraud Services



MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K21

ENTRY TIME:
03/12/14 15:06
EXIT TIME:
03/12/14 16:53
PARK-DUR.: HRS:MIN
0:01:47
AMOUNT:
\$ 2.00

KIND OF PAYMENT:
AMERICAN EXPRESS
XXXXXXXXXXXX
XXXXX 101
AUTH. CODE 525462

THANK YOU FOR YOUR
VISIT

03/12/2014 - The Original Pancake House -
Rockville, Mtg with Steve Galloway, Alpha Phi Alpha

THE ORIGINAL PANCAKE H
12224 ROCKVILLE PIKE
ROCKVILLE, MD 20852

Merchant ID: 00000006269767
Term ID: 03922460
2192406239

Sale

Method: Swiped

Online Batch#: 0000
09:57

100014 Appr Code: 566037

	\$	19.35
TIP:	\$	3.80
Total:	\$	23.15

Customer Copy



Expenses

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

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03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information








Name	Barclay, Christopher S	Report Submit Date	02/08/2013
	[REDACTED]	Attachments	None
	[REDACTED]		Add
Expense Dates	01/03/2013 - 01/31/2013	Report Total	461.07 USD
Cost Center	[REDACTED]	Reimbursement Amount	461.07 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		

[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[2\]](#) | [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
01/03/2013	01/03/2013	Mileage	Community Day Town Hall - Northwood HS	9(Miles)	0.565	5.09		+
01/05/2013	01/05/2013	Mileage	MCEA Legislative Breakfast -	26 (Miles)	0.565	14.69		+

01/05/2013	01/05/2013	Mileage	MCEA HQ Rockville NAACP Board Swearing In - Mt Calvary Church Rockville	33 (Miles)	0.565	18.65		+
01/07/2013	01/07/2013	Mileage	Items w/ Dr Starr	32 (Miles)	0.565	18.08		+
01/07/2013	01/07/2013	Mileage	Fiscal Management - Carver	32 (Miles)	0.565	18.08		+
01/09/2013	01/09/2013	Mileage	Meeting w/ Vernon Ricks - Rockville	26 (Miles)	0.565	14.69		+
01/09/2013	01/09/2013	Mileage	Meeting w/ BCC Staffer - Silver Spring	7(Miles)	0.565	3.96		+
01/11/2013	01/11/2013	Mileage	Joint Board Meeting w/ MC & USG - USG	34 (Miles)	0.565	19.21		+
01/11/2013	01/11/2013	Mileage	Items w/ Dr Starr	32 (Miles)	0.565	18.08		+
01/14/2013	01/14/2013	Mileage	Baldrige Leadership meeting - Carver	32 (Miles)	0.565	18.08		+
01/15/2013	01/15/2013	Mileage	Tour Belmont ES - Olney	34 (Miles)	0.565	19.21		+
01/15/2013	01/15/2013	Mileage	1997 - II Group Meeting - Rockville	30 (Miles)	0.565	16.95		+
01/16/2013	01/16/2013	Mileage	Meeting w/ Uniiion Heads	34 (Miles)	0.565	19.21		+
01/16/2013	01/16/2013	Mileage	Items Meeting w/ BOE Staff - Carver	32 (Miles)	0.565	18.08		+
01/16/2013	01/16/2013	Mileage	Meeting w/ Councilman Berliner	30 (Miles)	0.565	16.95		+
01/16/2013	01/16/2013	Mileage	MCCPTA Safety Forum - Carver	32 (Miles)	0.565	18.08		+
01/17/2013	01/17/2013	Mileage	Meeting Council President Navarro	30 (Miles)	0.565	16.95		+
01/17/2013	01/17/2013	Mileage	Lunch w/ Chris Lloyd	30 (Miles)	0.565	16.95		+
01/18/2013	01/18/2013	Mileage	Minority Scholars Retreat -	32 (Miles)	0.565	18.08		+

			Smith Center					
01/19/2013	01/19/2013	Mileage	MLK Breakfast - Marriott Conf Center	22 (Miles)	0.565	12.43		+
01/20/2013	01/20/2013	Mileage	MLK Celebration - Strathmore	19 (Miles)	0.565	10.74		+
01/22/2013	01/22/2013	Mileage	Items Meeting w/ Dr Starr - Carver	32 (Miles)	0.565	18.08		+
01/22/2013	01/22/2013	Mileage	Meeting w/ Susan Loftus	32 (Miles)	0.565	18.08		+
01/24/2013	01/24/2013	Mileage	Meetings w/ Various Council members - COB	30 (Miles)	0.565	16.95		+
01/25/2013	01/25/2013	Mileage	Meeting w/ MCCPTA Rep - Silver Spring	7(Miles)	0.565	3.96		+
01/25/2013	01/25/2013	Mileage	CUBE Issues Forum - Hilton DC	12 (Miles)	0.565	6.78		+
01/26/2013	01/26/2013	Mileage	NSBA Federal Relations Network Conf - Hilton DC	12 (Miles)	0.565	6.78		+
01/30/2013	01/30/2013	Mileage	Meeting w/ Dr Starr - Carver	32 (Miles)	0.565	18.08		+
01/30/2013	01/30/2013	Mileage	Meeting at Piney Branch ES	3(Miles)	0.565	1.70		+
01/30/2013	01/30/2013	Mileage	Meeting w/ Share Our Strength Rep - Rockville	30 (Miles)	0.565	16.95		+
01/31/2013	01/31/2013	Mileage	Meeting w/ David Fishback Tastee Diner	6(Miles)	0.565	3.39		+
01/31/2013	01/31/2013	Mileage	Items Meeting w/ staff	32 (Miles)	0.565	18.08		+
Total						461.07		

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 [Expense Allocations](#) |
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 [Approval Notes \[2\]](#) |
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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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From December 29, 2012 To January 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.)
01/15/2013	01/16/2013	\$2.00	Colonial Parking, Rockville	Parking while attending 1977 Group II	01/28/2013	[REDACTED]
01/25/2013	01/26/2013	\$39.00	Eggspectation Rest., Silver Spring	Meeting at Rockville Library	01/28/2013	[REDACTED]
01/09/2013	01/09/2013	\$14.00	First Watch, Rockville	Breakfast mtg with Shebra Evans		[REDACTED]
01/17/2013	01/17/2013	\$29.00	First Watch, Rockville	Lunch mtg. with Constituent		[REDACTED]
01/09/2013	01/10/2013	\$2.00	Mont. County Garage, Silver Spring	Lunch mtg. with Chris Llyod	01/28/2013	[REDACTED]
01/25/2013	01/25/2013	\$2.00	Mont. County Garage, Silver Spring	Parking while mtg at Panera Bread	01/28/2013	[REDACTED]
01/26/2013	01/27/2013	\$10.70	Negril Jamaican Eatery, Silver Spring	Parking while mtg at Eggspectation	01/28/2013	[REDACTED]
01/09/2013	01/10/2013	\$9.18	Panera Bread, Silver Spring	Mtg with Sharif Robinson	01/28/2013	[REDACTED]
		Total				
		\$107.88				

CERTIFICATION STATEMENT

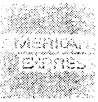
I certify that, to the best of my knowledge, the transactions recorded for the month indicated on this purchasing card log are correct and complete. All purchases were made in support of school programs as outlined in the Purchase Card Guide. I understand that any material misrepresentation or omission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

Christopher Barclay
Signature, Card Member

[Signature]
Signature, Approving Official

_____/_____/_____
Date

_____/_____/_____
Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**
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Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
01/28/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
86.31	184.46	0.00	86.31	0.00	184.46

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]		
01/10/13 CORPORATE REMITTANCE RECEIVED 01/10		-86.31
01/16/13 COLONIAL PARKING #77 ROCKVILLE MD REF# 08810063 202-295-8167 01/15/13 PARKING FEES ROC NUMBER 08810063	08810063000	2.00
01/26/13 EGG SPECTATION RESTAU SILVER SPRING MD REF# 20 301-585-1700 01/25/13 FOOD/BEVERAGE ROC NUMBER 20	20000000000	39.00 ✓
01/09/13 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 30022 100 NEW MARKET S 01/09/13	30022000000	14.00 ✓
01/17/13 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 20063 100 NEW MARKET S 01/17/13	20063000000	29.00 ✓
01/10/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 090129628 240-777-6000 01/09/13	09012962800	2.00 ✓
01/25/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 003453130 240-777-6000 01/25/13	00345313000	2.00 ✓
01/27/13 NEGRIL JAMAICAN EATE SILVER SPRING MD REF# 48891 RESTAURANT 01/26/13	48891000000	10.70 ✓
01/10/13 PANERA BREAD #3577 0 SILVER SPRING MD REF# 000008781 3014950860 01/09/13	00000878100	9.18 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

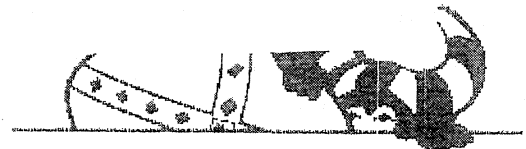


Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 01/28/13

Activity Continued				Reference Code	Amount \$
01/10/13	SILVER DINER 0047 REF# 0	ROCKVILLE 301-770-2828	MD 01/09/13		30.00 ✓
01/28/13	TRAVEL TRADERS 0225 REF# 78115981	WASHINGTON 7737627077	DC 01/27/13	78115981000	10.58
	GENERAL MERCHANDISE ROC NUMBER 78115981				
01/27/13	WASHINGTON HILTON REF#	WASHINGTON 0 2024833000	DC 01/26/13		36.00 ✓
Total for CHRISTOPHER BARCLAY				New Charges/Other Debits	184.46
				Payments/Other Credits	-86.31



eggspectation

0020 TABLE 22 #Party 2
JORDAN D SvrCk: 1 9:18a 01/25/13
DINING

SH/CHD/SHALLOT OMELETTE	10.9
EGGSPECTATION,	
ast-sourdough	13.4
RGE CRANBERRY	3.2
RGE PINEAPPLE	3.2

0020
Server: JORDAN D Rec: 11
01/25/13 10:13, Swiped T: 22 Term: 2

EGGSPECTATION
923 ELLSWORTH DRIVE
SILVER SPRING, MD 20910
(301)585-1700
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXX
Name: C BARCLAY
OO TRANSACTION APPROVED
AUTHORIZATION #: 501336
Reference: 0125010000020
TRANS TYPE: Credit Card SALE

CHECK : 32.93

TIP : _____

TOTAL : _____

X

First Watch

Server: Host DOB: 01/09/2013
9 AM 01/09/2013
e 62/1 3/30022

1048612

#XXXXXXXXXX [REDACTED]

Magnetic card present: BARCLAY C
Approval: 505220

Amount: 11.53

+ Tip: _____

= Total: _____

X _____

Printed on 01/17/2013

First Watch

Server: Host DOB: 01/17/2013
01:16 PM 01/17/2013
Table 824/1 2/20063

AMEX 1048686

Card #XXXXXXXXXX [REDACTED]

Magnetic card present: BARCLAY C
Approval: 547464

Amount: 23.81

+ Tip: _____

= Total: _____

X _____

MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K22

ENTRY TIME:
01/09/13 15:00
EXIT TIME:
01/09/13 16:52
PARK-DUR.: HRS:MIN:
0:01:52
AMOUNT:
\$ 2.00

KIND OF PAYMENT:
AMERICAN EXPRESS
XXXXXXXXXX [REDACTED]
XXXX [REDACTED]
AUTH. CODE 528169

THANK YOU FOR YOUR

MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K22

ENTRY TIME:

01/25/13 08:54

EXIT TIME:

01/25/13 10:51

PARK-DUR.: HRS:MIN

0:01:57

AMOUNT:

\$ 2.00

KIND OF PAYMENT:

AMERICAN EXPRESS

XXXXXXXXXX

XXXX

AUTH. CODE 508408

THANK YOU FOR YOUR

Panera Bread
Cafe 3577
Silver Spring, MD 20910
Phone: 301-495-0860

Rockville
12276 Rockville Pike

1/9/2013 3:12:10 PM
Check Number: 194217 Cashier: Michael
1 LEMONADE LG 2.19
1 Bgl Everything 0.99
1 Hazelnut 2 oz. 1.30
1 Medium Coffee 1.79
1 Cobblestone 2.39
SubTotal 8.66
Tax 0.52
Total 9.18
American Express 9.18
Acct:XXXXXXXX
AuthCode:528449
Trans#:8781

Date: Jan09'13 12:52PM
Card Type: Amex
Acct #: XXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC007187836593
Auth Code: 548538
Check: 7370
Table: 23/1
Server: 113 Beverly

Subtotal: 25.18
Tax: _____
Total: _____

If you didn't use your MyPanera card,
this receipt and enter the code below
at mypanera.com/missedvisit
Are you a member yet? Ask an Associate for
more information on how to get your own card and join today!

Signature _____

Please select amount below
according to my card issuer
agreement.

*** Customer Copy ***

7333-6800-3475-4394-9312-38

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: 117
Customer / Pager:

Customer Copy

RECEIPT
TRAN IN TIME OUT TIME FEB CC#



Financial Management System

Expense Reports

[Expense instructions](#) [Contact Us](#) [Home](#) [Logout](#) [Preferences](#)

Expenses

[Expenses Home](#) | [Expense Reports](#) | [Access Authorizations](#) | [Payments Search](#)

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

[Return](#)

[Create New Expense Report](#)

[Printable Page](#)

03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	03/05/2013
	[REDACTED]	Attachments	None
			Add
Expense Dates	02/01/2013 - 02/28/2013	Report Total	473.49 USD
Cost Center	[REDACTED]	Reimbursement Amount	473.49 USD
Purpose			
Receipts Status	Not Required		







[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[2\]](#) | [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Reimbursable Rate	Reimbursable Amount (USD)	Details	Attachments
02/01/2013	02/01/2013	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.565	18.08		+
02/04/2013	02/04/2013	Mileage	SNAP challenge Press Conference - Giant	30 (Miles)	0.565	16.95		+
02/04/2013	02/04/2013	Mileage	Meeting w/ Councilman	30	0.565	16.95		+

			Andrews	(Miles)					
02/05/2013	02/05/2013	Mileage	AAEA Lunar New Year Banquet	52 (Miles)	0.565	29.38			
02/06/2013	02/06/2013	Mileage	Kennedy Cluster Meeting - Kennedy HS	18 (Miles)	0.565	10.17			
02/08/2013	02/08/2013	Mileage	Northwest HS Black History Month Program	49 (Miles)	0.565	27.69			
02/08/2013	02/08/2013	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.565	18.08			
02/08/2013	02/08/2013	Mileage	Lation Parent Celebration - Brookhaven ES	22 (Miles)	0.565	12.43			
02/11/2013	02/11/2013	Mileage	Beyond Charity - Discoery Communications	6(Miles)	0.565	3.39			
02/13/2013	02/13/2013	Mileage	Ad Hoc on DSA - Carver	32 (Miles)	0.565	18.08			
02/13/2013	02/13/2013	Mileage	5th Annual Historically Black College/University Fair - Kennedy HS	18 (Miles)	0.565	10.17			
02/14/2013	02/14/2013	Mileage	Skills USA Competition - Edison HS	18 (Miles)	0.565	10.17			
02/14/2013	02/14/2013	Mileage	Closed Session - Carver	32 (Miles)	0.565	18.08			
02/14/2013	02/14/2013	Mileage	Magruder Cluster - Magruder HS	31 (Miles)	0.565	17.52			
02/20/2013	02/20/2013	Mileage	State of the County Mtg - SS Civic Center	6(Miles)	0.565	3.39			
02/21/2013	02/21/2013	Mileage	Meeting w/ Constiuent - Silver Spring	6(Miles)	0.565	3.39			
02/21/2013	02/21/2013	Mileage	Testimony on MMFA - Miller Senate Building Annapolis	66 (Miles)	0.565	37.29			
02/21/2013	02/21/2013	Mileage	Cluster Meeting - Wootton HS	31 (Miles)	0.565	17.52			
02/22/2013	02/22/2013	Mileage	Read Across America - Belmont ES	34 (Miles)	0.565	19.21			
02/22/2013	02/22/2013	Mileage	School Inspection - Flora Singer ES	12 (Miles)	0.565	6.78			
02/25/2013	02/25/2013	Mileage	Items Meeting w/ Staff - Carver	32 (Miles)	0.565	18.08			
02/26/2013	02/26/2013	Mileage	Meeting w/ Councilman Elrich	30 (Miles)	0.565	16.95			
02/26/2013	02/26/2013	Mileage	School Visit - Sequoyah ES	32 (Miles)	0.565	18.08			

02/26/2013	02/26/2013	Mileage	MCCPTA Budget Forum - Carver	32 (Miles)	0.565	18.08		+
02/27/2013	02/27/2013	Mileage	Meeting w/ Jane DeWinter	30 (Miles)	0.565	16.95		+
02/27/2013	02/27/2013	Mileage	Meeting w/ Dr Melody Jackson - Carver	32 (Miles)	0.565	18.08		+
02/27/2013	02/27/2013	Mileage	Protocol Meeting w/ County Exec - EOB	30 (Miles)	0.565	16.95		+
02/28/2013	02/28/2013	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.565	18.08		+
02/28/2013	02/28/2013	Mileage	Governor's Reception - Gifted and Talented Education - John Hopkins Laurel, MD	31 (Miles)	0.565	17.52		+
					Total	473.49		

[Expense Lines](#)[Expense Allocations](#)[Weekly Summary](#)[Approval Notes \[2\]](#)[Approvers](#)[Return](#)[Create New Expense Report](#)[Printable Page](#)[Expenses](#) | [Expense instructions](#) | [Contact Us](#) | [Home](#) | [Logout](#) | [Preferences](#)

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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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From January 29, 2012 To February 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.)
02/21/2013	02/22/2013	\$5.00	City of Annapolis, Garage	Parking, while testifying before the Senate panel on the MSDE Aid to Ed.	02/28/2013	[REDACTED]
02/07/2013	02/08/2013	\$89.94	Education Week, Online	Annual Membership Renewal	02/28/2013	[REDACTED]
02/21/2013	02/22/2013	\$25.00	Eggspiration Restaurant, Silver Spring	Breakfast with Curtis Johnson	02/28/2013	[REDACTED]
02/27/2013	02/27/2013	\$8.88	First Watch 91, Rockville	Lunch mtg. with Jane DeWinter	02/28/2013	[REDACTED]
02/27/2013	02/22/2013	\$10.00	First Watch 91, Rockville	Lunch mtg. with Jane DeWinter	02/28/2013	[REDACTED]
01/27-29/2013	01/30/2013	\$681.09	Washington Hilton Hotel, Lodging	Overnight Stay, while attending the Federal Relations Network Conf.	02/28/2013	[REDACTED]
02/14/2013	02/14/2013	\$61.00	Hard Times Cafe, Rockville	Dinner prior to Magruder Cluster Mtg.	02/28/2013	[REDACTED]
				CB. PK, RS, JM		
		Total				
		\$880.91				

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.

Christopher Barclay
Signature, Card Member

_____/_____/_____
Date

[Signature]
Signature, Approving Official

02/18/13
Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
02/28/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
184.46	917.37	0.00	184.46	0.00	917.37

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]		
02/05/13 CORPORATE REMITTANCE RECEIVED 02/05		-184.46
02/22/13 CITY OF ANNAPOLIS ANNAPOLIS MD 5.00 ✓ REF# 0 4102637952 02/21/13		
02/08/13 EDWEEK.ORG 0169 BETHESDA MD 89.94 ✓ REF# 1360265277 800-445-8250 02/07/13 BUSINESS SERVICES ROC NUMBER 1360265277	13602652770	
02/22/13 EGGSPECTATION RESTAU SILVER SPRING MD 25.00 / REF# 35 301-585-1700 02/21/13 FOOD/BEVERAGE ROC NUMBER 35	35000000000	
02/27/13 FIRST WATCH 91 FIRST ROCKVILLE MD 8.88 ✓ REF# 30065 100 NEW MARKET S 02/27/13	30065000000	
02/27/13 FIRST WATCH 91 FIRST ROCKVILLE MD 10.00 ✓ REF# 10018 100 NEW MARKET S 02/27/13	10018000000	
01/30/13 Hilton Hotels Washing Washington DC 681.09 ✓ FOL# 0003048820 LODGING 01/30/13 ARRIVAL DATE DEPARTURE DATE 01/27/13 01/29/13 00 ROC NUMBER 0003048820	00030488200	
02/14/13 HARD TIMES CAFE ROCK ROCKVILLE MD 61.00 ✓ REF# 58 301-294-9720 02/14/13	58000000000	

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850



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





Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 02/28/13

Activity Continued				Reference Code	Amount \$
02/26/13	LEBANESE TAVERNA ROC ROCKVILLE		MD		12.19
	REF# 0 3013098681	02/26/13			
02/22/13	MCG DOT 82751 PRKNG SILVER SPRING		MD	04308709500	3.00
	REF# 043087095 240-777-6000	02/21/13			
01/30/13	POPEYES 02839 028100 SILVER SPRING		MD	06100077700	11.73
	REF# 061000777 0 3015870182	01/29/13			
	FAST FOOD RESTAURAN				
	ROC NUMBER 061000777 061777				
02/22/13	POTBELLY 216 5429298 ANNAPOLIS		MD	00019811100	9.54
	REF# 000198111 3129610600	02/21/13			
Total for CHRISTOPHER BARCLAY				New Charges/Other Debits	917.37
				Payments/Other Credits	-184.46

02/21/2013 - City of Annapolis Garage -
Parking while testifying before
the Senate panel on MSDE Aid to Education

02/21/2013 - Eggspectation, Silver Spring
Breakfast meeting with Curtis Johnson

043-272

Expressparc Receipt

TRAN	IN TIME	OUT TIME	FEE	CC#
9659	02/21 12:47	02/21 15:45	\$5.00	[REDACTED]

OC --

Server: MARIA G Rec: 24
02/21/13 11:58, Swiped T: 12 Term:

PECTATION
ELLSWORTH DRIVE
SILVER SPRING, MD 20910
585-1700
MANT #:

TYPE ACCOUNT NUMBER
ICAN EXPRES XXXXXXXXXXXX [REDACTED]
C BARCLAY
TRANSACTION APPROVED
AUTHORIZATION #: 548695
Reference: 0221010000035
TYPE: Credit Card SALE

CHECK: 20.75

TAX: _____

TOTAL: _____

99

35 TABLE 12 #Party 1
A G SvrCk: 13 10:56a 02/21/13
JING

E GRILLED TOMATOS	2.59
E OF TURKEY SAUSAGE	3.99
EGGSTRAVAGANZA	12.99

Sub Total:	19.57
STATE TAX :	1.18
11:57a TOTAL:	20.75

Join us daily for
HAPPY HOUR 3-8pm

02/27/2013 - First Watch Restaurant, Rockville
Lunch meeting with Jane DeWinter

First Watch

Server: Host DOB: 02/27/
 02/27/
 3/3
Time: 12:20 PM
Table: 597/1

MEX 104
Card #XXXXXXXXXX
Magnetic card present: BARCLAY C
Approval: 528961

Amount: _____
Tip: *2.00*
= Total: _____

Customer Copy:

First Watch

Server: Host DOB: 02/27/
 02/27/
 1/1
Time: 12:24 PM
Table: 153/1

MEX 104
Card #XXXXXXXXXX
Magnetic card present: BARCLAY C
Approval: 526564

Amount: _____ 8
+ Tip: _____
= Total: _____

Customer Copy:

stay while attending the Fed. Relations Network Conf.

Washington Hilton

WASHINGTON HILTON

1919 Connecticut Avenue NW | Washington, DC | 20039

T: 202 483 3000 | F: 202 939 3271

W: washington.hilton.com

NAME AND ADDRESS:

BARCLAY, CHRISTOPHER

US

Room: 7152/D2

Arrival Date: 1/27/2013 11:09:00AM

Departure Date: 1/29/2013 10:04:00AM R

Adult/Child: 1/0

Room Rate: 226.00

RATE PLAN C-NSB

HI

AL:

CAR:

CONFIRMATION NUMBER

1/29/2013 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/27/2013	INTERNET ACCESS	LINTR	8863820	\$13.95		
1/27/2013	*MCCLELLANS	LINTR	8863905	\$21.00		
1/27/2013	INTERNET ACCESS	LINTR	8864271	\$13.95		
1/27/2013	PARKING	IYEMANE	8864974	\$36.00		
1/27/2013	GUEST ROOM	IYEMANE	8864975	\$226.00		
1/27/2013	ROOM TAX	IYEMANE	8864975	\$32.77		
1/28/2013	*ROOM SERVICE	LINTR	8866014	\$42.65		
1/28/2013	PARKING	GTSUMA	8866767	\$36.00		
1/28/2013	GUEST ROOM	GTSUMA	8866768	\$226.00		
1/28/2013	ROOM TAX	GTSUMA	8866768	\$32.77		
1/29/2013		CMIYAJI	8867467		\$681.09	
	BALANCE					\$0.00

EXPENSE REPORT SUMMARY

	01/27/13	01/28/13	STAY TOTAL
ROOM & TAX	\$258.77	\$258.77	\$517.54
MISCELLANEOUS	\$36.00	\$36.00	\$72.00
FOOD & BEVERAGE	\$21.00	\$42.65	\$63.65
SHOPS	\$27.90	\$0.00	\$27.90
DAILY TOTAL	\$343.67	\$337.42	\$681.09

You have earned approximately 5876 Hilton HHonors points for this stay. Visit HHonors.com to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

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

CARD MEMBER NAME AUTHORIZATION 1/29/13 1524638 A INITIAL

ESTABLISHMENT NO. & LOCATION PURCHASES & SERVICES

BARCLAY, CHRISTOPHER 582139 TAXES

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



EDUCATION WEEK TEACHER DIGITAL DIRECTIONS Top School Jobs Help About Us																																																															
CURRENT SUBSCRIBERS Your Account is 83274 > View Account History > Edit My Information > Customer Service > Renew Subscription > Make Payment		My Account Details SHIPPING Information Name: CHRISTOPHER BARCLAY Title: BOARD MEMBER Company: MONTGOMERY COUNTY PUB SCHS Address: 850 HUNGERFORD DR City, State, Zip: ROCKVILLE, MD 208501718 Country: UNITED STATES Phone: Fax: E-Mail: christopher_barclay@mcpsmd.org																																																													
NEW SUBSCRIPTIONS > Subscription Offers, U.S. > Students and Professors > Canada > International > Gift To order a subscription or printed products by phone, call 800-445-8250. PDFs and other digital products must be purchased online. To fax a purchase order, call 215-788-6887		<table border="1"> <thead> <tr> <th>Publication</th> <th>Transaction Date</th> <th>Last Activity</th> <th>Activity Type</th> <th>Inv Amt</th> <th>Paid Amt</th> <th>Order Status</th> <th>Payment Status</th> <th>Expire Date</th> </tr> </thead> <tbody> <tr> <td>Education Week</td> <td>2008-11-07</td> <td>2008-11-07</td> <td>Order #101</td> <td>\$39.00</td> <td>\$39.00</td> <td>EXPIRE</td> <td>PAID WITH ORDER</td> <td>2010-02-10</td> </tr> <tr> <td>Education Week</td> <td>2010-01-27</td> <td>2010-01-27</td> <td>Order #102</td> <td>\$74.94</td> <td>\$74.94</td> <td>EXPIRE</td> <td>PAID WITH ORDER</td> <td>2011-02-23</td> </tr> <tr> <td>Education Week</td> <td>2011-02-04</td> <td>2011-02-04</td> <td>Order #103</td> <td>\$74.94</td> <td>\$74.94</td> <td>EXPIRE</td> <td>PAID WITH ORDER</td> <td>2012-02-22</td> </tr> <tr> <td>Education Week</td> <td>2012-02-14</td> <td>2012-02-14</td> <td>Order #104</td> <td>\$89.94</td> <td>\$89.94</td> <td>EXPIRE</td> <td>PAID WITH ORDER</td> <td>2013-02-20</td> </tr> <tr> <td>Education Week</td> <td>2013-02-07</td> <td>2013-02-07</td> <td>Order #105</td> <td>\$89.94</td> <td>\$89.94</td> <td>ACTIVE</td> <td>PAID WITH ORDER</td> <td>2014-02-19</td> </tr> </tbody> </table>								Publication	Transaction Date	Last Activity	Activity Type	Inv Amt	Paid Amt	Order Status	Payment Status	Expire Date	Education Week	2008-11-07	2008-11-07	Order #101	\$39.00	\$39.00	EXPIRE	PAID WITH ORDER	2010-02-10	Education Week	2010-01-27	2010-01-27	Order #102	\$74.94	\$74.94	EXPIRE	PAID WITH ORDER	2011-02-23	Education Week	2011-02-04	2011-02-04	Order #103	\$74.94	\$74.94	EXPIRE	PAID WITH ORDER	2012-02-22	Education Week	2012-02-14	2012-02-14	Order #104	\$89.94	\$89.94	EXPIRE	PAID WITH ORDER	2013-02-20	Education Week	2013-02-07	2013-02-07	Order #105	\$89.94	\$89.94	ACTIVE	PAID WITH ORDER	2014-02-19
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Education Week	2013-02-07	2013-02-07	Order #105	\$89.94	\$89.94	ACTIVE	PAID WITH ORDER	2014-02-19																																																							
Help/FAQ Customer Service Privacy User Agreement																																																															
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02/07/2013 - Education Week - Annual membership renewal

02/14/2013 - Hard Times Cafe, Rockville - Dinner
prior to Magruder Cluster Mtg., CB, PK, RS, JM.



RD TIMES CAFE
CKVILLE
58 TABLE# 44 #Party 1
LW SvrCk: 3 5:04p 02/14/13
RVER 1

KE 2.49
1 GINGER ALE 2.49
1 CLUB SODA 2.19
1 BCN CHEESEBURGER 10.49
2 WHISKY BURGER 20.98
AS CHICK SAND 9.89

Sub Total: 48.53
FOOD TAX : 2.92
Sub Total: 51.45

5:40p TOTAL: 51.45

< YOUR SERVER
OUT OUR
FT CARDS!!!

CHECK#: 58

0058

Server: CAROL W (#25) Pac: 43
02/14/13 17:41, Swiped T: 44 Term: 1

TIMES CAFE
NELSON ST
ILLE
294-9720

ANT #:

TYPE ACCOUNT NUMBER

CAN EXPRES XXXXXXXXXX

C BARCLAY

ANSATION APPROVED

IZATION #: 506908

Reference: 0214010000058

TRANS TYPE: Credit Card SALE

CHECK: 51.45

TIP: 9.55

TOTAL: 61.00

:()
Duplicate Copy

HOLDER WILL PAY CARD ISSUER ABOVE
ACCORDANT TO CARDHOLDER AGREEMENT

01/29/2013 - Popeyes, Silver Spring,
Dinner following FRN Conference

02/21/2013 - Potbelly Sandwich Shop, Annapolis -
Lunch while attending Annapolis meeting.

Welcome to Popeyes Louisiana Kitchen #28
8641 16th St
Silver Springs, MD 20910
Restaurant Phone# (301) 587-0182

Potbelly Sandwich Shop
www.potbelly.com
2002 Annapolis Mall
(410) 266-3950

CARRY OUT

29/2013 Reg 1 5:20:53 P.
Order 117897 Cashier : Julia

combo -Spicy White 8.55
Reg. Cajun Fries
Reg. Coleslaw
Reg. Coke (combo)
1 Biscuit
st upcharge 0.99
scuit 0.99
SubTotal 10.53
Tax 0.63
ESF 0.57
Total 11.73
American Exp 11.73

Your order number is : 197
We welcome your Feedback
877-767-3937
www.popeyes.com

Erica 02/21/2013
389 4:23

Chicken Salad 5.50
Olate Cookie 1.50
Pellegrino 2.50
Total 9.50
Amount in Total 9.50
#XXXXXXXXXX
h:524182

Skinny Pair It Up!
Extra Good Soup
with a whole Skinny
Sandwich ù just \$6.60

--- Check Closed ---

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

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*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	04/03/2013
	[REDACTED]	Attachments	None
Expense Dates	03/01/2013 - 03/21/2013	Report Total	398.37 USD
		Reimbursement Amount	398.37 USD
Cost Center	[REDACTED]		
Purpose			
Receipts Status	Not Required		













Expense Lines Expense Allocations Weekly Summary Approval Notes [2] Approvers

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
03/01/2013	03/01/2013	Mileage	Rolling Terrace ES - Secretary of ED and HHS	2(Miles)	0.565	1.13		+
03/01/2013	03/01/2013	Mileage	Education Matters taping - Carver	32 (Miles)	0.565	18.08		+
03/02/2013	03/02/2013	Mileage	State of African American Student - People's Community	20 (Miles)	0.565	11.30		+

03/04/2013	03/04/2013	Mileage	Baptist Church Board Retreat - Rockville Library	30 (Miles)	0.565	16.95		+
03/05/2013	03/05/2013	Mileage	Meeting w/ Union Presidents	33 (Miles)	0.565	18.65		+
03/05/2013	03/05/2013	Mileage	Black History Month Celebration - Sally K Ride ES	52 (Miles)	0.565	29.38		+
03/07/2013	03/07/2013	Mileage	Items Meeting w/ Dr Starr - Carver	32 (Miles)	0.565	18.08		+
03/07/2013	03/07/2013	Mileage	SMOB Nominating Convention - Walter Johnson HS	21 (Miles)	0.565	11.87		+
03/08/2013	03/08/2013	Mileage	MABE Legislative Luncheon - Annapolis	61 (Miles)	0.565	34.47		+
03/08/2013	03/08/2013	Mileage	Sherwood HS Rock & Roll Revival	26 (Miles)	0.565	14.69		+
03/09/2013	03/09/2013	Mileage	Burnt Mills ES & Key MS Event - Key MS	9(Miles)	0.565	5.09		+
03/11/2013	03/11/2013	Mileage	Briefing on OLO Report - Council Office Building	30 (Miles)	0.565	16.95		+
03/13/2013	03/13/2013	Mileage	Meeting w/ Judith Clark - Rockville	21 (Miles)	0.565	11.87		+
03/13/2013	03/13/2013	Mileage	Meeting w/ Chris Lloyd - Rockville	30 (Miles)	0.565	16.95		+
03/13/2013	03/13/2013	Mileage	NBCT Pinning Ceremony - MCEA offices	34 (Miles)	0.565	19.21		+
03/14/2013	03/14/2013	Mileage	Meeting w/ Trade Foundation Heads - Rockville	21 (Miles)	0.565	11.87		+
03/14/2013	03/14/2013	Mileage	Meeting w/ Councilman Leventhal -	30 (Miles)	0.565	16.95		+

			COB						
03/15/2013	03/15/2013	Mileage	School Psychologists Luncheon - Gaithersburg	42 (Miles)	0.565	23.73			
03/16/2013	03/16/2013	Mileage	NAACP Parents' Council meeting - Carver	32 (Miles)	0.565	18.08			
03/18/2013	03/18/2013	Mileage	Ed Cttee Hearing - COB	30 (Miles)	0.565	16.95			
03/19/2013	03/19/2013	Mileage	AEMS Arts Leadership Recognition Luncheon and Awards Presentation - Annapolis	61 (Miles)	0.565	34.47			
03/20/2013	03/20/2013	Mileage	BOSS Program - Julius West MS	29 (Miles)	0.565	16.39			
03/21/2013	03/21/2013	Mileage	Meeting w/ Larry Schulman - Potomac	27 (Miles)	0.565	15.26			
					Total	398.37			

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [2]	Approvers
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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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From February 28, 2013 To March 30, 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.)
03/17/2013	03/07/2013	\$0.58	Federal Express, Silver Spring		03/30/2013	[REDACTED]
03/20/2013	03/20/2013	\$38.00	First Watch Rest., Rockville	Mtg. w/ Councilmember Hans Reimer	03/30/2013	[REDACTED]
03/07/2013	03/08/2013	\$47.00	Jewel of India, Silver Spring	Meeting with Constituent	03/30/2013	[REDACTED]
03/25/2013	03/26/2013	\$36.00	Mi Rancho, Silver Spring	Dinner meeting with Shebra Evans	03/30/2013	[REDACTED]
03/13/2013	03/14/2013	\$30.00	Silver Diner, Rockville	Breakfast Meeting with Judith Clarke	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$12.50	Southwest Airlines, Online	Early Boarding, flight to San Diego 4/12	03/30/2013	[REDACTED]
03/21/2013	03/22/2013	\$563.80	Southwest Airlines, Online	Roundtrip tickets purchased to attend the NSBA Conference in San Diego	03/30/2013	[REDACTED]
				(04/11/13-04/16/2013)		
03/21/2013	03/22/2013	\$12.50	Southwest Airlines, Online	Early Boarding, return to BWI - 4/16	03/30/2013	[REDACTED]
	Total	\$740.38				

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 purchase card privilege and/or disciplinary action.

Christopher Barclay
Signature, Card Member

[Signature]
Signature, Approving Official

1/1
Date

4/29/13
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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From February 28, 2013 To March 30, 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.)
03/23/2013	03/24/2013	\$32.00	Austin Grill, Silver Spring	Student meeting	03/30/2013	[REDACTED]
03/11/2013	03/12/2013	\$7.51	Capital City Cheesecake, Takoma Park	Meeting with Paul Weckstein	03/30/2013	[REDACTED]
03/08/2013	03/09/2013	\$9.00	City of Annapolis, Garage	Parking while attending MABE's	03/30/2013	[REDACTED]
				Legislative Day		
03/19/2013	03/20/2013	\$5.00	City of Annapolis, Garage	Parking while attending the 2nd Annual	03/30/2013	[REDACTED]
				AEMS Arts Leadership Recognition		
				Luncheon and Awards Presentation		
03/04/2013	03/05/2013	\$10.00	Colonial Parking, Rockville	Parking while attending BOE retreat	03/30/2013	[REDACTED]
01/29/2013	03/28/2013	\$8.75	Longworth Cafe, Washington, D.C.	Lunch while attending the FRN Conf.	03/30/2013	[REDACTED]
03/26/2013	03/27/2013	\$28.00	Eggspectation, Silver Spring	Constituent meeting	03/30/2013	[REDACTED]
		Total				
		\$100.26				

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.

Christopher Barclay
Signature, Card Member

_____/_____/_____
Date

[Signature]
Signature, Approving Official

_____/_____/_____
Date



**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**CHRISTOPHER BARCLAY
MCPS MDTAX**

Account Number
XXXX-XXXX

Closing Date
03/30/13

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
917.37	840.64	0.00	917.37	0.00	840.64	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 \$
03/12/13	CORPORATE REMITTANCE RECEIVED	03/12	-917.37
03/24/13	AUSTIN GRILL 0359 SILVER SPRING MD REF# 0323175248 - 240-247-8969 - FOOD/BEVERAGE ROC NUMBER 0323175248	03/23/13 03231752480	32.00✓
03/12/13	CAPITAL CITY CHEESEC TAKOMA PARK REF# 184474 RESTAURANT	03/11/13 18447400000	7.51✓
03/09/13	CITY OF ANNAPOLIS ANNAPOLIS MD REF# 0 4102637952	03/08/13	9.00✓
03/20/13	CITY OF ANNAPOLIS ANNAPOLIS MD REF# 0 4102637952	03/19/13	5.00✓
03/05/13	COLONIAL PARKING #77 ROCKVILLE REF# 18890006 202-295-8167 PARKING FEES ROC NUMBER 18890006	03/04/13 18890006000	10.00
03/28/13	COMPASS GROUP, 187317 WASHINGTON DC REF# 084001565 202-4971821	01/29/13 08400156500	8.75✓
03/27/13	EGGSPECTION RESTAU SILVER SPRING MD REF# 109 301-585-1700 FOOD/BEVERAGE ROC NUMBER 109	03/26/13 10900000000	28.00✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number



Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXX [REDACTED]

Closing Date
 03/30/13

Activity Continued	Reference Code	Amount \$
03/17/13 FEDEX OFFICE #0227 0 SILVER SPRING MD 000558393 <PO not entered> 209102 03/17/13 CANON_5045_BLK_C_03 ROC NUMBER 000558393776	00055839377	0.58
03/20/13 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 30073 100 NEW MARKET S 03/20/13	30073000000	38.00
03/08/13 JEWEL OF INDIA SILVER SPRING MD REF# 98890016 301-408-2200 03/07/13 FOOD/BEVERAGE ROC NUMBER 98890016	98890018000	47.00
03/26/13 MI RANCHO SILVER SPRING MD REF# 89940005 301-588-4872 03/25/13 FOOD/BEVERAGE ROC NUMBER 89940005	89940005000	36.00
03/14/13 SILVER DINER 0047 ROCKVILLE MD REF# 0 301-770-2828 03/13/13		30.00
03/22/13 SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/21/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000884520	12.50
03/22/13 SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/21/13 PASSENGER TICKET BARCLAY/CHRISTOPHER STON SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM BALTIMORE MD TO CARRIER CLASS SAN DIEGO CA WN Q TO BALTIMORE MD WN H TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000884520	563.80
03/22/13 SOUTHWEST AIRLINES (DALLAS TX TKT# [REDACTED] AIRLINE/AIR C 03/21/13 MISC. CHARGE ORDER (MCO)/PREPAID TICKET AUTH SOUTHWEST AIRLINES (MAS SOUTHWEST AIRLINES (DALLAS TX FROM UNAVAILABLE TO CARRIER CLASS UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	79000884520	12.50
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	840.64 -917.37

AUSTIN GRILL

919 Ellsworth Drive
Silver Spring, MD 20910
(240) 247-8969
www.austingrill.com

Tekeya C

Tbl 12/1 Chk 54 Gst 2
Mar23'13 04:02PM

2 Water	0.00
1 Limeade	3.00
1 Limeade	0.00
1 Chix Ench	
1 Jisado	

Student Mtg

AUSTIN GRILL

919 Ellsworth Drive
Silver Spring, MD 20910
(240) 247-8969
www.austingrill.com

Date: Mar23'13 05:52PM
Card Type: Amex
Lot #: XXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 504200
Check: 54
Table: 12/1
Server: 125 Tekeya C

Subtotal: 27.56

Tip: _____

Total: 32.00

Signature: _____

CAPITAL CITY CHEESECAKE
1270-7260

03/11/2013 Time: 08:43:05 AM
IS: Approved
Type: American Express
Number: XXXXXXXXX
Expiration Date: **/**
Cardholder: Meagan
POS Number: 104474
Merchant: 4427
Owner: PARK A//

TOTAL
Approved: 585898

REF: _____

03/08/2013 - City of Annapolis, Garage - Parking
while attending MABE's Annual Legislative Day

027-038

Expressparc Receipt

TRAN	IN TIME	OUT TIME	FEE	CC#
7530	03/08 11:41	03/08 15:21	\$9.00	██████████

03/19/2013 - City of Annapolis, Garage - Parking while attending
the Second Annual AEMS Arts Leadership Recognition
Luncheon and Awards Presentation

021-038

Expressparc Receipt

TRAN	IN TIME	OUT TIME	FEE	CC#
3369	03/19 11:25	03/19 13:33	\$5.00	██████████

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2013/03/04 08:33

Ticket/Billet#:1716663668
Dur/Duree:8:40:36
Paid On/Paye Le:
2013/03/04 17:14

Paid/Paye:\$ 10.00
Original Fee:\$ 10.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
AMEX
SC:\$ 0.00

Merchant ID:
***** S

AMERICANEXPRESS

Seq# 799266

Purchase 13/03/04 17:17:46

Auth# 525316

*****LONGWORTH CAFE*****

6 OLGA

9983 JAN29'13 12:28PM

LW CAFE	
1 PREMIUM CHIPS	1.50
1 TROPICANA 12 OZ	1.75
1 GREEK FALAFEL	5.50
SUBTOTAL	8.75
PAYMENT	8.75
XXXXXXXXXX	XX/XX
AMERICAN EXPRESS	8.75

03/07/2013 - Jewel of India, Silver Spring -
Meeting with constituent

Jewel of India
jewelofindiamd.com

21
56740
TIME: 3/7/2013 6:42:17 PM
R: ADMIN
ON: 01
SIZE: 2

Item Count: 3

1 VEG SAMOSA* \$5.00
1 ===== X ===== \$0.00
1 CHTRKEN TIKKA* \$15.00
REZI*

Jewel of India
jewelofindiamd.com

E # 21
CK# 56740.1
sed to Credit Card

E/TIME: 3/7/2013 7:53:52 PM
SERVER: ADMIN
STATION: 01
PARTY SIZE: 2

Item Count: 3

1 VEG SAMOSA* \$5.00
===== X ===== \$0.00
CHTRKEN TIKKA* \$15.00
CHTRKEN JALFREZI* \$14.00
===== \$3.00

al \$37.00
before tip: \$39.22

ount: _____
otal: _____

Credit \$39.22

CREDIT CARD PURCHASE \$39.22
Card Type: American Express
***** XX/XX
Transaction Type: PRE-AUTH
Ref Num: 260001200001
Auth Code: 585817

Card Entry Method : Swiped
AP585817

Ope

03/25/2013 - Mi Rancho, Silver Spring -
Dinner meeting with Shebra Evans

Dinner w/ Shebra Evans

DATE 3/25/13 TIME 8:04:52PM
MID 235238988994 2191710896

MI RANCHO
8701 Ramsey Avenue
Maryland, Montgomery County
20910
301-588-4872

MEX XXXXXXXX S
ITH 564320 TBL 24 CHECK 6660
E-AUTH Dinner ALVA

OUNT 28.9
Tax 1.7

SUBTOTAL \$ 30.64

TIP \$ 5.36

TOTAL \$ 36.00

CUSTOMER COPY

03/13/2013 - Silver Diner, Rockville -
Breakfast meeting with Judith Clarke

Judith Clarke

Rockville
12276 Rockville Pike
Date: Mar13'13 10:14AM
Card Type: Amex
Acct #: XXXXXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: C1C007558504705
Auth Code: 589319
Check: 8424
Table: 9/1
Server: 123 Maria D

Subtotal: 25.40
Tip: _____

Total: _____

Signature

Please select amount below
according to my card issuer
agreement.

*** Customer Copy ***



03/21/2013 - Southwest Airlines, Online -
Roundtrip tickets purchased to attend the NSBA
conference in San Diego (04/11/13 - 04/16/2013)

Thank you for your purchase!

Baltimore/Washington, MD - BWI to San Diego, CA - SAN



Confirmation

Baltimore/Washington, MD - BWI to
San Diego, CA - SAN
Thursday, April 11, 2013 - Tuesday, April
16, 2013

EarlyBird Check-In Purchased

Air Total: \$588.80

Amount Paid
\$588.80

Trip Total
\$588.80

THU 04/11/13 - San Diego



Baltimore/Washington, MD - BWI to San Diego, CA - SAN
04/11/2013 - 04/16/2013
Confirmation [REDACTED]

Adult Passenger(s)

Rapid Rewards #

CHRISTOPHER BARCLAY
Subscribe to Flight Status Messaging

DEPART	03:25 PM	Depart Baltimore/Washington, MD (BWI) on Southwest Airlines	Flight #130 SOUTHWEST	Thursday, April 11, 2013
THU	06:15 PM	Arrive in San Diego, CA (SAN)		Travel Time 5 h 50 m (Nonstop) Wanna Get Away
RETURN	01:05 PM	Depart San Diego, CA (SAN) on Southwest Airlines	Flight #3938 SOUTHWEST	Tuesday, April 16, 2013
TUE	09:00 PM	Arrive In Baltimore/Washington, MD (BWI)		Travel Time 4 h 55 m (Nonstop) Wanna Get Away

i This itinerary is operated by Southwest Airlines.

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

PRICE: ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	BWI-SAN	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> One checked bag Carry-on bag Personal item Third overhead bin space available Transfer fees Change fees Refund fees Travel insurance 	1	\$311.90
Return	SAN-BWI	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> One checked bag Carry-on bag Personal item Third overhead bin space available Transfer fees Change fees Refund fees Travel insurance 	1	\$251.90

03/21/2013 - Southwest Airlines. Online -
 Early bird check-in for outbound & inbound flights to
 attend the NSBA conference in San Diego (04/16/13)



Enroll in Rapid Rewards and earn at least 3252 Points per person for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

• Non-refundable

Subtotal **\$563.80**
 Fare Breakdown

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

Bag Charge \$0.00

EARLYBIRD CHECK-IN PRICING

Option	Passenger	Price	Quantity	Details	Receipt #	Total
EarlyBird Check-In	CHRISTOPHER BARCLAY	\$12.50	1	BWI-SAN	5260626308302	\$12.50
EarlyBird Check-In	CHRISTOPHER BARCLAY	\$12.50	1	SAN-BWI	5260626308301	\$12.50
Subtotal						\$25.00

Air Total:
\$588.80

Gov't taxes & fees now included

Purchaser Name Christopher Barclay Billing Address 850 Hungerford Drive
 Rockville, MD US 20850

Form of Payment	Amount Applied
American Express - XXXXXXXXX [REDACTED]	\$588.80

Amount Paid
\$588.80

Trip Total
\$588.80

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	05/01/2013
	[REDACTED]	Attachments	None
Expense Dates	04/02/2013 - 04/30/2013	Report Total	556.00 USD
Cost Center	[REDACTED]	Reimbursement Amount	556.00 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [2]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
04/02/2013	04/02/2013	Mileage	Damascus Lion's Club	57 (Miles)	0.565	32.21		+
04/03/2013	04/03/2013	Mileage	Meeting w/ Dr Statham	30 (Miles)	0.565	16.95		+
04/04/2013	04/04/2013	Mileage	Visit to Sherwood HS	26 (Miles)	0.565	14.69		+
04/08/2013	04/08/2013	Mileage	Education Cttee Council Ofc Bldg	30 (Miles)	0.565	16.95		+
04/08/2013	04/08/2013	Mileage	Lunch with Gary Bartee	25 (Miles)	0.565	14.13		+
			Lunch w/					

04/09/2013	04/09/2013	Mileage	Councilmember Ervin	30 (Miles)	0.565	16.95		+
04/10/2013	04/10/2013	Mileage	Council Hearing on Operating Budget	30 (Miles)	0.565	16.95		+
04/11/2013	04/11/2013	Mileage	BWI Flight to San Diego	30 (Miles)	0.565	16.95		+
04/16/2013	04/16/2013	Mileage	BWI Flight from San Diego	30 (Miles)	0.565	16.95		+
04/17/2013	04/17/2013	Mileage	Meeting w/ Dr Starr	32 (Miles)	0.565	18.08		+
04/17/2013	04/17/2013	Mileage	Guest Reader Seneca Creek ES	47 (Miles)	0.565	26.56		+
04/17/2013	04/17/2013	Mileage	Meeting w/ Banneker MS Teacher	20 (Miles)	0.565	11.30		+
04/17/2013	04/17/2013	Mileage	Meeting w/ MSP Leadership	22 (Miles)	0.565	12.43		+
04/18/2013	04/18/2013	Mileage	Teacher for the Day Banneker MS	20 (Miles)	0.565	11.30		+
04/18/2013	04/18/2013	Mileage	MCEA Reception	34 (Miles)	0.565	19.21		+
04/18/2013	04/18/2013	Mileage	Quince Orchard Cluster Mtg - Marshall MS	41 (Miles)	0.565	23.17		+
04/19/2013	04/19/2013	Mileage	Items Mtg w/ Board Staff	32 (Miles)	0.565	18.08		+
04/19/2013	04/19/2013	Mileage	Ed Cttee Hearing Council Building	30 (Miles)	0.565	16.95		+
04/19/2013	04/19/2013	Mileage	Dance Concert Einstein HS	15 (Miles)	0.565	8.48		+
04/20/2013	04/20/2013	Mileage	MCCPTA Performing Arts Festival Rockville Town Centre	30 (Miles)	0.565	16.95		+
04/23/2013	04/23/2013	Mileage	NAACP Meeting Rockville	32 (Miles)	0.565	18.08		+
04/24/2013	04/24/2013	Mileage	2013 Grasmick Awards - USG	34 (Miles)	0.565	19.21		+
04/24/2013	04/24/2013	Mileage	Fifth Grade Challenge - Imagination Stage	18 (Miles)	0.565	10.17		+
04/25/2013	04/25/2013	Mileage	Impact Now Breakfast -	6(Miles)	0.565	3.39		

			Silver Spring					+
04/25/2013	04/25/2013	Mileage	MCPD Underage Drinking Video Contest	40 (Miles)	0.565	22.60		+
04/25/2013	04/25/2013	Mileage	Meeting w/ Clarksburg HS Seniors	55 (Miles)	0.565	31.08		+
04/25/2013	04/25/2013	Mileage	Champions for Children - MedImmune	43 (Miles)	0.565	24.30		+
04/26/2013	04/26/2013	Mileage	Award Ceremony Edison HS	17 (Miles)	0.565	9.61		+
04/26/2013	04/26/2013	Mileage	Meetings at Carver - Dr Statham	32 (Miles)	0.565	18.08		+
04/28/2013	04/28/2013	Mileage	Congressional Art Competition for High School Students	24 (Miles)	0.565	13.56		+
04/29/2013	04/29/2013	Mileage	Montgomery Serves Awards	18 (Miles)	0.565	10.17		+
04/30/2013	04/30/2013	Mileage	Ed Matters Taping - Carver	32 (Miles)	0.565	18.08		+
04/30/2013	04/30/2013	Mileage	MCABSE Awards Ceremony - Rockville HS	22 (Miles)	0.565	12.43		+
Total						556.00		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [2]	Approvers
----------------------	---------------------	----------------	--------------------	-----------

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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 Christopher Barclay

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.)
04/16/2013	04/16/2013	\$18.10	Asmerom Legesse, San Diego. Taxi	Transportation while attending the	04/29/2013	[REDACTED]
				National School Boards Association (NSBA) Conference		
04/15/2013	04/16/2013	\$97.45	Fish Market, Dinning Rm., San Diego	Dinner while attending NSBA Conf.	04/29/2013	[REDACTED]
				Barclay, Kauffman, Brandman		
4/12/2013	04/12/2013	\$18.80	Hailay Hailellassie, Sand Diego, Taxi	Transportation while attending NSBA	04/29/2013	[REDACTED]
04/16/2013	04/17/2013	\$15.49	Hudson News, San Diego Airport	Meal while attending NSBA Conference	04/29/2013	[REDACTED]
04/13/2013	04/14/2013	\$8.10	Marriott 413, San Diego	Meal while attending NSBA Conference	04/29/2013	[REDACTED]
04/13/2013	04/14/2013	\$13.23	Marriott 413, San Diego	Meal while attending NSBA Conference	04/29/2013	[REDACTED]
		Total				
		\$171.17				

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.

Christopher Barclay
Signature, Card Member

[Signature]
Signature, Approving Official

Date

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 Christopher Barclay

School/office name Board of Education

Work location CESS, 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.)
04/11/2013	04/17/2013	\$1,439.70	Marriott San Diego Hotel & Marina	Lodging while attending NSBA	04/29/2013	██████████
				Conference - 04/11 - 04/16/2013		
04/03/2013	04/04/2013	\$78.00	Matchbox, Rockville	Dinner meeting with Dr. Statham	04/29/2013	██████████
04/08/2013	04/09/2013	\$65.00	Matchbox, Rockville	Lunch meeting with Mr. Barteo	04/29/2013	██████████
04/20/2013	04/21/2013	\$13.76	Micro Center 85, Rockville	Supplies. USB Cord for key board	04/29/2013	██████████
04/17/2013	04/18/2013	\$70.36	P.F. Chang's, Rockville	Dinner meeting with Mr. Williams	04/29/2013	██████████
04/16/2013	04/17/2013	\$48.00	BWI Airport Parking	Airport Parking while attending NSBA	04/29/2013	██████████
04/12/2013	04/12/2013	\$72.41	Roys Restaurant, San Diego	Meal while attending NSBA - CB, SB	04/29/2013	██████████
04/11/2013	04/12/2013	\$13.00	Silver Diner, BWI Airport	Meal while attending NSBA Conference	04/29/2013	██████████
04/16/2013	04/17/2013	\$9.65	Artisan Cafe, San Diego Airport	Meal while attending NSBA Conference	04/29/2013	██████████
	Total	\$1,809.88				

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.

Christopher Barclay
Signature, Card Member

[Signature]
Signed Approving Official

6/24/13
Date

**Corporate Purchasing
Cardmember Report**

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
CPS 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
840.64	1,981.05	0.00	840.64	0.00	1,981.05	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 \$
11/13 CORPORATE REMITTANCE RECEIVED	04/11	-840.64
16/13 Asmerom Legesse Asme San Diego CA		18.10 ✓
REF# ARDBQ3 8774174551	04/16/13	
16/13 FISH MARKET - SD SAN DIEGO CA		97.45 ✓
REF# 8560226 RESTAURANT	04/15/13	
85602260000		
11/13 Hailay Haileselassie San Diego CA		18.80 ✓
REF# AQ2MK4 8774174551	04/12/13	
17/13 HUDSON NEWS SAN DIEGO CA		15.49 ✓
REF# 506263 BOOK STORE	04/16/13	
50626300000		
14/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA		8.10 ✓
LODGING	04/13/13	
ARRIVAL DATE DEPARTURE DATE		
04/13/13 04/13/13 00		
14/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA		13.23 ✓
LODGING	04/13/13	
ARRIVAL DATE DEPARTURE DATE		
04/13/13 04/13/13 00		
17/13 MARRIOTT 337J8SDMRNA SAN DIEGO CA		1,439.70 ✓
FOL# 3448 LODGING	04/17/13	
ARRIVAL DATE DEPARTURE DATE		
04/11/13 04/16/13 00		
ROC NUMBER 3448		

Continued on Page 3

Do not staple or use paper clips
Payment Coupon

Account Number

Please enter account
number on all
correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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





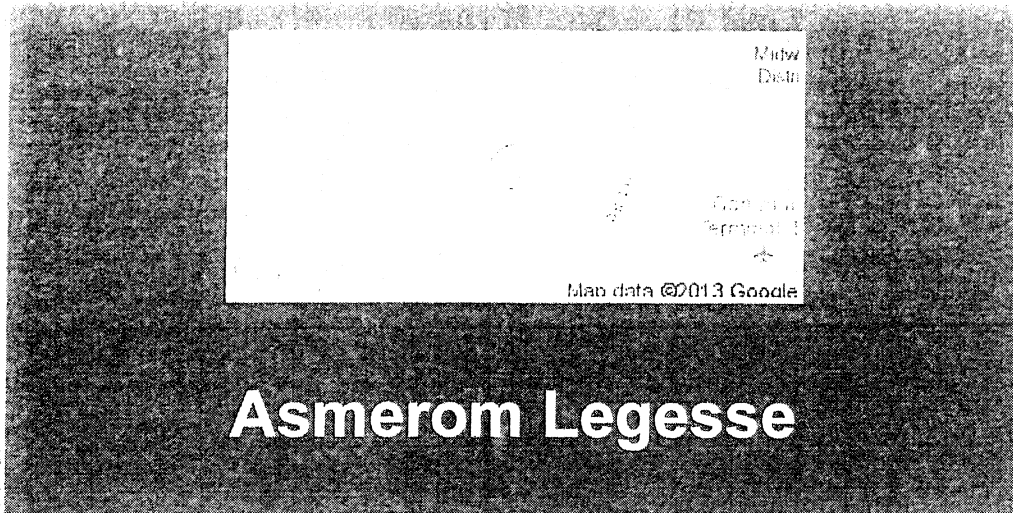
Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 04/29/13

Activity Continued				Reference Code	Amount \$
04/04/13	MATCHBOX REF# 4644883	ROCKVILLE RESTAURANT	MD 04/03/13	46448830000	78.00
04/09/13	MATCHBOX REF# 4747142	ROCKVILLE RESTAURANT	MD 04/08/13	47471420000	65.00
04/21/13	MICRO CENTER 85 REF# 85P02231514	ROCKVILLE 3016922130	MD 04/20/13		13.76
	KDI 8GB SDHC QVS USB-MICROUSB SY ROC NUMBER 85P02231514	TAX	\$0.78		
04/18/13	P.F.CHANG'S #4900 00 REF# 0000040022	KENSINGTON RESTAURANT	MD 04/17/13	00000400220	70.36
04/17/13	PMI BWI AIRPORT PARK REF# 501863	WASHINGTON PARKING LOT & GA	DC 04/16/13	50186300000	48.00
04/12/13	ROYS 2507 REF# 545793	SAN DIEGO RESTAURANT	CA 04/12/13	54579300000	72.41
04/12/13	SILVER DINER BWI REF# 0	001 ROCKVILLE 301-230-8469	MD 04/11/13		13.00
	REST ROC NUMBER 0				
04/17/13	TEMP-GATE3 ARTISAN C REF# 3206044	SAN DIEGO FAST FOOD RESTAU	CA 04/16/13	32060440000	9.65
Total for CHRISTOPHER BARCLAY				New Charges/Other Debits Payments/Other Credits	1,981.05 -840.64

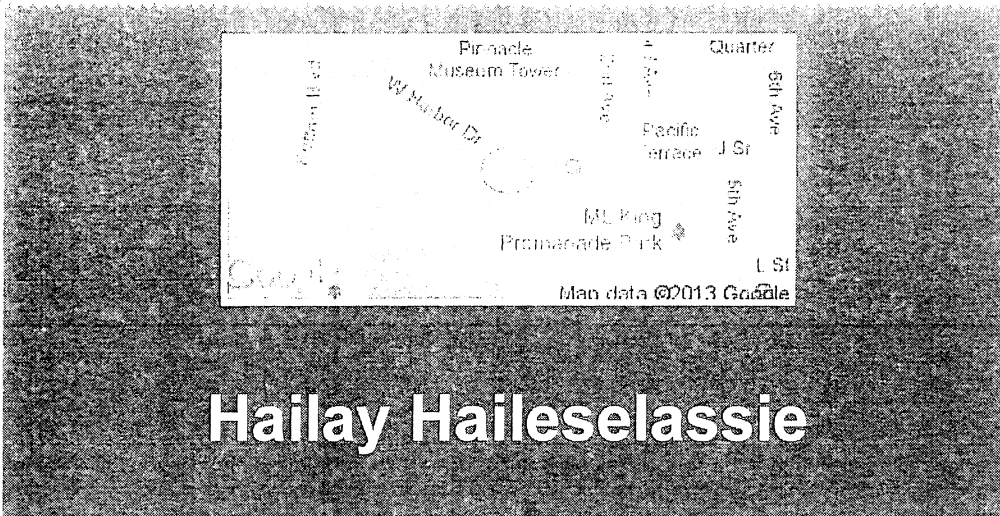
Handwritten notes:
 USB Card
 Sec Keybird



Custom Amount \$18.10

Total \$18.10

04/16/2013 - Asmerom Legesse. San Diego - Taxi -
Ground transportation while attending NSBA conf.



Hailay Haileselassie

April 12, 2013 7:00 AM

Custom Amount	\$18.80
Sales Tax	\$0.00
Total	\$18.80

04/12/2013 - Hailay Haileselassie. San Diego - Taxi - Ground transportation while attending NSBA conf.

DINING ROOM
THE FISH MARKET
750 NORTH HARBOR DRIVE
SAN DIEGO, CA 92111
(619) 232-3474

Date: Apr15/13 07:17PM
Card Type: AMEX
Acct #: XXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: 010007794000161
Auth Code: 666087
Check: 1567
Table: 126/
Server: 196 ERIC

Subtotal: 97.45

TIP _____

TOTAL _____

SIGNATURE _____

CUSTOMERS COPY

04/15/2013 - Fish Market, Dining Room, San Diego -
Dinner while attending NSBA conf. - CB, PK, SB

Hudson News

SAN DIEGO INT'L AIRPORT
7056 CONVOY COURT
SAN DIEGO, CA 92111
STORE: 01146 REG: 001 CASHIER: NINA
CUSTOMER RECEIPT COPY

SMOKED ALMONDS
087076241384 1 @ 4.99 4.00 N
4.99 - .99 283884 PROMO
SALTED CASHEWS
087076241322 1 @ 4.99 4.00 N
4.99 - .99 283884 PROMO
MM ORANGE JUICE
25000056031 1 @ 3.50 3.50 N
MILK CHOCOLATE CASHEWS
290062515 1 @ 3.99 3.99 N
TOTAL 15.4
DUE AMOUNT 15.4

*** YOU SAVED 1.98 ***

TENDERS

{ [REDACTED] 15.4

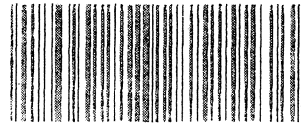
AMOUNT: [REDACTED]

AMOUNT: [REDACTED]

APPROVAL: 506263

AMOUNT PAID 15.4
Transaction: 99649 4/16/2013 10
Comments\Inquiries? (800) 326-7711
or Comments@Hudsongroup.com
Thank you for shopping with us.

*** ANY BOOK ANYWHERE ***
www.hudsonbooksellers.com
40 Percent Off Your First Order*
Coupon Code: JUSTLANDED
*excludes ebooks



04/16/2013 - Hudson News, San Diego Airport -
Meal while attending NSBA conference

04/13/2013 - Marriott 413, San Diego -
Meal while attending NSBA conference

04/13/2013 - Marriott 413, San Diego -
Meal while attending NSBA conference

& & 413 & &
***** EXCHANGE *****
4126 ERRIONA

& & 413 & &
***** EXCHANGE *****
4125 JOANNA

CHK 3063 13APR'13 10:09AM

CHK 3166 13APR'13 4:42PM

CHECK

1 NAKED JUICE 4.50
1 VEGAN BAR 3.00
Sub-Total: 7.50
Tax 0.60
Total: 8.10
XXXXXXXXXX [REDACTED] XX/XX
AMERICAN EXPRESS 8.10
---4126 AM---

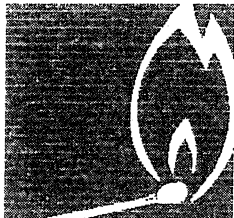
CHECK

1 LG FIJI 6.00
1 HUBERTS LEMONADE 3.75
1 CHIPS 2.50
Sub-Total: 12.25
Tax 0.98
Total: 13.23
XXXXXXXXXX [REDACTED] XX/XX
AMERICAN EXPRESS 13.23
---4125 CLOSED 13APR 4:43PM---

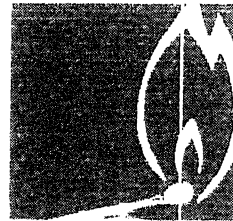
04/03/2013 - Matchbox, Rockville -
Dinner meeting with Dr. Statham

04/08/2013 - Matchbox, Rockville -
Lunch meeting with Mr. Bartee

Dr Statham



matchbox



matchbox

Date: Apr03'13 07:21PM
Card Type: Amex
Acct #: XXXXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC007707079146
Auth Code: 544099
Check: 161
Table: 57/1
Server: 181 Brandon

Date: Apr08'13 01:12PM
Card Type: Amex
Acct #: XXXXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC007741207760
Auth Code: 565442
Check: 23
Table: 34/1
Server: 181 Brandon

Subtotal: 65.72
Tip: 7 8 00
Total:

Subtotal: 55.65
Tip: 9.35
Total: 65.00

Signature
I ac
accr



GUEST FOLIO

333 West Harbor Drive, San Diego, CA 92101 - 619.234.1500 - Marriott.com/SANDT

2273 BARCLAY/CHRISTOPHER 239.00 04/16/13 12:00 3448 26309
 Room Name Rate Depart Time ACCT# GROUP
 DK 04/11/13 19:14
 Type Arrive Time
 195

MRW#: [REDACTED]

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
04/11	RMSV/AMN	60242273	17.50		
04/11	ROOM	2273, 1	239.00		
04/11	TOT TX	2273, 1	25.10		
04/11	CA FEE	2273, 1	.20		
04/11	TMD FEE	2273, 1	4.78		
04/12	ROOM	2273, 1	239.00		
04/12	TOT TX	2273, 1	25.10		
04/12	CA FEE	2273, 1	.20		
04/12	TMD FEE	2273, 1	4.78		
04/13	MARKITCH	92432273	8.00		
04/13	RMSV/AMN	62742273	37.05		
04/13	ROOM	2273, 1	239.00		
04/13	TOT TX	2273, 1	25.10		
04/13	CA FEE	2273, 1	.20		
04/13	TMD FEE	2273, 1	4.78		
04/14	ROOM	2273, 1	239.00		
04/14	TOT TX	2273, 1	25.10		
04/14	CA FEE	2273, 1	.20		
04/14	TMD FEE	2273, 1	4.78		
04/15	RMSV/AMN	65282273	31.75 ✓		
04/15	ROOM	2273, 1	239.00		
04/15	TOT TX	2273, 1	25.10		
04/15	CA FEE	2273, 1	.20		
04/15	TMD FEE	2273, 1	4.78		
04/16	AX CARD			\$1439.70	

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 71996 FOR VOICE MAIL CHECK-OUT; OR UTILIZE VIDEO CHECK-OUT FOR AN UPDATED STATEMENT AT THE BELLSTAND.

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (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 us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

04/20/2013 - Micro Center 85, Rockville -
Supplies, USB Cord for keyboard

& & & 402 & & &
***** ROOM SERVICE *****
San Diego Marriott Hotel Marina
234 INELDA

TBL 2273/1 B 5 2 B GST 1
15APR'13 10:01PM

1 RS WHITE PIZZA 16.00
1 JUICE 6.00
Sub-Total: 22.00
DELIVERY CHARGE 3.00
RS SVC CHG 4.40
Tax 2.35
1 TOTAL DUE: \$31.75
SERVICE CHARGE INCLUDED

NUMBER _____

F LAST NAME _____

ATURE _____

ADDIT: W. TUITY _____

TOTAL _____

THANK YOU

04/11/2013 - Silver Diner, BWI Airport -
Meal while attending NSBA conference

0105

Server: PETER W Rec: 81
04/11/13 21:10, Swiped T: 303 Term: 8

ROYS SAN DIEGO
333 West Harbor Drive
San Diego, CA 92101
(619)239-7697
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXX [REDACTED]
TRANSACTION APPROVED
AUTHORIZATION #: 545793
ID #: 0411010000105
TYPE: Credit Card SALE
AMOUNT: 72.41
TAX: _____
TOTAL: _____

SILVER DINER
BWI Airport

Date: Apr11'13 02:35PM
Card Type: Amex
Acct #: XXXXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA008911450958
Auth Code: 580651
Check: 3540
Table: 93/1
Server: 150 Rachida

Subtotal: 11.00
TAX: 2.00
Total: 13.00

Signature _____

Please select amount below
according to my card issuer
agreement.

**

X _____

***Duplicate Copy**

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

04/12/2013 - Roys Restaurant, San Diego -
Meal while attending NSBA conference

04/16/2013 - Artisan Cafe, San Diego Airport -
Meal while attending NSBA conference

Artisan Cafe
San Diego Airport

1022 ROBERTO

Chk 4943 Apr16'13 12:26P Gst

TO GO
1 TUNA SALAD SAND 8.95
XXXXXXXXXX [REDACTED]
AMEX 9.65
FOOD 8.95
TAX 0.72
TENDER 9.65

Thank You

Thank you for dining with
P.F. Chang's China Bistro.
11301 Rockville Pike
N. Bethesda, MD 20895
301-230-6933

Name: Laura
DOB: 04/17/2013
Table: 12

DOB: 04/17/2013
04/17/2013
4/40022

SALE

20972

(XXXXXXXX) [REDACTED]
c card present:
Entry Method: S

al: 566728

Amount: \$ 60.6

+ Tip:

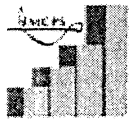
= Total:

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

X

04/16/2013 - BWI Airport -
Parking while attending NSBA conference

04/17/2013 - P.F. Chang's, Rockville -
Dinner meeting with Mr. Williams



Expenses

[Expenses Home](#) | [Expense Reports](#) | [Credit Card Transactions](#) | [Access Authorizations](#) | [Payments Search](#)

Expenses: [Expenses Home](#) > [Expenses Home](#) >

i Information

This notification has been closed with the result: Approve

Expense IE [REDACTED] for Barclay, Christopher (784.27 USD)

From **Barclay, Christopher** Expense Report for **Barclay, Christopher**
 Individual's Cost Center [REDACTED]
 To **Gibson, Rebecca** Expense Report Total **784.27 USD**
 Sent **06/07/2013 14:26:07** Attachments
 Closed **06/10/2013 15:26:23**
 ID [REDACTED]
 Responder **GIBSON, Rebecca**

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (USD)	Justification	Attachments
1	05/01/2013	Mileage	16.95	meeting w' Community Superintendent	
2	05/01/2013	Mileage	18.08	Meeting w/ Whitman parents	
3	05/01/2013	Mileage	11.30	STEM Event at Banneker MS	
4	05/01/2013	Mileage	5.09	Northwood HS Cluster meeting	
5	05/02/2013	Mileage	16.95	Education Cttee Hearing - COB	
6	05/02/2013	Mileage	15.26	Seven Locks ES Dedication	
7	05/03/2013	Mileage	19.21	Every 15 Minutes - Magruder HS	
8	05/03/2013	Mileage	28.25	Goshen ES Read Aloud Day	
9	05/03/2013	Mileage	18.08	Items w/ Dr Starr	
10	05/03/2013	Mileage	23.17	Women Who Cares Ministry Dinner - Gaithersburg Holiday Inn	
11	05/04/2013	Mileage	6.78	George B. Thomas Learning Academy Closing Ceremony - Springbrook HS	
12	05/05/2013	Mileage	12.43	NAACP Freedom Fund Dinner North Bethesda Marriott	
13	05/05/2013	Mileage	6.78	Alpha Phi Alpha Academic Achievement Awards Ceremony	
14	05/08/2013	Mileage	35.03	Council on Educator Effectiveness - Senate Building	
15	05/08/2013	Mileage	18.08	Distinguished Service Awards - Carver	
16	05/09/2013	Mileage	18.08	Items Meeting w/ Dr Starr - Carver	
17	05/09/2013	Mileage	12.43	MCCPTA Dinner Marriott	

18	05/13/2013	Mileage	6.22	Jackson Rd ES Rededication
19	05/13/2013	Mileage	18.08	Fiscal Management Cttee Meeting - Carver
20	05/13/2013	Mileage	16.95	Council Ed Cttee Hearing - COB
21	05/13/2013	Mileage	12.43	MCCPTA Special Ed Awards Ceremony - Rockville HS
22	05/15/2013	Mileage	18.08	Items meeting w/ Dr Starr - Carver
23	05/15/2013	Mileage	15.26	Churchill Cluster Meeting - Seven Locks ES
24	05/16/2013	Mileage	19.21	Meeting w/ Magruder HS Seniors
25	05/16/2013	Mileage	11.30	Young Writers Program - Argyle MS
26	05/16/2013	Mileage	19.78	Superintendents Leadership Program - JHU Rockville
27	05/16/2013	Mileage	6.78	National Academy Foundation Graduation - Springbrook HS
28	05/17/2013	Mileage	18.08	Meeting w/ constituents Carver
29	05/17/2013	Mileage	19.21	Meeting on School Based Health Centers - Gude Dr
30	05/20/2013	Mileage	18.08	Agenda Setting Meeting - Carver
31	05/20/2013	Mileage	18.08	Dinner mtg w/ Trustees from Montgomery College
32	05/21/2013	Mileage	35.60	Teacher of the Year Ceremony - MD State Board Meeting - Baltimore
33	05/21/2013	Mileage	18.08	Meeting w/ 1977-II Group
34	05/22/2013	Mileage	18.08	Meeting w/ constituent - Carver
35	05/22/2013	Mileage	16.95	Taping Seniors Today Show - EOB
36	05/23/2013	Mileage	18.08	Meeting w/ George Perry re: Retreat
37	05/24/2013	Mileage	16.39	Alternative Programs Graduation - Rockville
38	05/28/2013	Mileage	8.48	Magruder HS Graduation - DAR Constitution Hall
39	05/29/2013	Mileage	19.21	Meeting w/ Union Presidents
40	05/29/2013	Mileage	3.39	Screening of American Winter - AFI Silver Theatre
41	05/30/2013	Mileage	72.32	Clarksburg HS Graduation - Mount St Mary's College
42	05/31/2013	Mileage	23.73	Volunteer Appreciation Luncheon - Gaithersburg
43	05/28/2013	Mileage	34.47	Truancy Court Graduation - Annapolis
Total			784.27	

▼ Previously Submitted Expenses


Date	Expense Type	Merchant Name	Reimbursable Amount	Payment Method	Justification
02/27/2014	Mileage		6.72	USD Mileage	Strategic Planning - Carver
02/26/2014	Mileage		6.72	USD Mileage	Meeting w/ Superintendent - Carver
02/26/2014	Mileage		5.60	USD Mileage	Meeting w/ Councilmember Branson
02/22/2014	Mileage		6.16	USD Mileage	State of Black Montgomery - Civic Center

02/21/2014 Mileage			4.48 USD Mileage	Meeting w/ Chief of Staff
02/20/2014 Mileage			6.72 USD Mileage	Meeting w/ MCPS Staff - Carver
02/20/2014 Mileage			3.36 USD Mileage	Walter Johnson Cluster Meeting - Tilden MS
02/20/2014 Mileage			1.68 USD Mileage	Edison HS Open House
02/20/2014 Mileage			6.72 USD Mileage	Meeting w/ MCPS Staff - Carver
02/19/2014 Mileage			8.96 USD Mileage	A&S Meeting - Universities at Shady Grove

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	06/10/2013 15:26:24	Approved	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	
2	06/14/2013 12:35:25	Approved	Chen, Bei	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

Response

Note

[Return to Worklist](#)

Display next notification after my response

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**Corporate Purchasing
Cardmember Report**

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
05/29/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,981.05	62.05	0.00	1,981.05	0.00	62.05

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]		
05/10/13 CORPORATE REMITTANCE RECEIVED 05/10		-1,981.05
05/29/13 CITY OF ANNAPOLIS ANNAPOLIS MD REF# 0 4102637952 05/28/13		5.00
05/01/13 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 30017 100 NEW MARKET S 05/01/13	3001700G000	24.21
05/25/13 STAPLES 00912 ROCKVILLE MD REF# 000262149 (800)333-3330 05/24/13	00026214900	32.84
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	62.05 -1,981.05

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

05/28/2013 - Express Park, City of Annapolis -
Parking for the Truancy Court Program Grad.

05/01/2013 - First Watch, Rockville -
Business breakfast with Bronda Mills

Truancy Court

Expressparc Receipt

197-768

TRAN	IN TIME	OUT TIME	FEE	CC#
0879	05/28 17:28	05/28 19:42	\$5.00	[REDACTED]

First Watch
The Daytime Cafe

Server: LEAH 05/01/2013
 Cashier: Host
 Table 506/1 9:08 AM
 Guests: 2

#30017

Reprint #: 1
Order Type: ORDER

Seat 1

 Trifecta w/ T Sausage L 7.89
 Lg Apple Juice 3.29
 No Beverage 0.00
 Subtotal 11.18
 Tax 0.67
 Total 11.85

Seat 2

 Trifecta w/ T Sausage L 7.89
 Subtotal 7.89
 Tax 0.47
 Total 8.36

ete Subtotal 19.07

ota: 1.14

il 20.21

AMEX #XXXXXXXXXX [REDACTED] 20.21
 Auth:563362

+ Tip: _____

= Total: _____

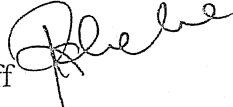
MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


May 22, 2013

PAID

MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Christopher Barclay, ID # 

Please issue a check in the amount of **\$32.50** in reimbursement of the attached receipts for transportation and meals while attending meetings and deposit check.

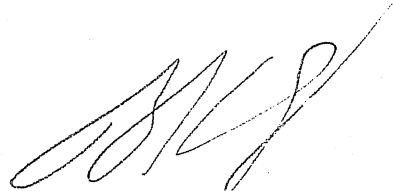
Please charge the account numbers indicated.

Mr. Christopher Barclay
\$14.00 - BOE Expense..... 
\$18.50 - Out of State..... 

Thank you.

IRI:rlg

Attachment

Approved  _____

04/09/2013 - Montgomery County Council Building, Cafeteria -
Lunch meeting with Council Member Valerie Ervin

04/16/2013 - Santiago's Cab - NSBA Conference -
Ground Transportation to Airport from Hotel

YOUR RECEIPT
THANK YOU

04/09/2013 12:18PM 01
000000#0119 CLERK01

GRILL	T1	\$1.50
GRILL	T1	\$4.50
GRILL	T1	\$1.50
GRILL	T1	\$4.50
GRILL	T1	\$2.00
HOUSE ST		\$14.00
TAX1		\$0.84

ITEMS 50
CASH \$14.84



FROM Marriott TO Airport
 CAB # _____ AMOUNT \$ 13.50
 DRIVER _____ DATE 4/16/13

Thank You - Call Us Again
 619-420-9589 or 619-690-5870
 from Mexico Tel: 664-630-12-43

04/13/2013 - NSBA Conference -
Snack while attending conference

YOUR RECEIPT
THANK YOU

04/13/2013 3:30PM 01
00000#5091 CLERK01

SPECIAL COOKIE		\$2.50
SPECIAL COOKIE		\$2.50

ITEMS
CASH 5.00

Gibson, Becky

From: Workflow Mailer from PFMS <mcps_fms@mcpsmd.org>
Sent: Friday, July 05, 2013 3:53 PM
To: Gibson, Becky
Subject: Action Required: Expense Report for Barclay, Christopher (360.51 USD)
Attachments: Notification Detail.html

From Barclay, Christopher Expense Report for Barclay, Christopher
To Gibson, Rebecca Individual's Cost Center
Sent 07/05/2013 15:52:26 Expense Report Total 360.51 USD
Due 07/10/2013 15:52:26 Attachments
ID

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Table with columns: Line, Date, Expense Type, Reimbursable Amount (USD), Justification, Attachments. Contains 23 rows of expense data and a total row.

Previously Submitted Expenses


Table with columns: Date, Expense Type, Merchant Name, Reimbursable Amount, Payment Method, Justification. Contains one row of expense data.

05/30/2013 Mileage	72.32 USD Mileage	Clarksburg HS Graduation -
05/29/2013 Mileage	19.21 USD Mileage	Mount St Mary's College
05/29/2013 Mileage	3.39 USD Mileage	Meeting w/ Union Presidents
05/28/2013 Mileage	8.48 USD Mileage	Screening of American Winter
05/28/2013 Mileage	34.47 USD Mileage	- AFI Silver Theatre
05/24/2013 Mileage	16.39 USD Mileage	Magruder HS Graduation -
05/23/2013 Mileage	18.08 USD Mileage	DAR Constitution Hall
05/22/2013 Mileage	18.08 USD Mileage	Truancy Court Graduation -
05/22/2013 Mileage	16.95 USD Mileage	Annapolis
		Alternative Programs
		Graduation - Rockville
		Meeting w/ George Perry re:
		Retreat
		Meeting w/ constituent -
		Carver
		Taping Seniors Today Show -
		EOB

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	07/05/2013 15:52:25	Notified	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

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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 Christopher Barclay
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.)
06/05/2013	06/06/2013	\$39.00	Copper Canyon Grill, Silver Spring	Lunch meeting with Francoise Carrier	06/28/2013	[REDACTED]
06/10/2013	06/11/2013	\$36.00	Cubanos, Silver Spring	Dinner meeting with Constituent	06/28/2013	[REDACTED]
06/21/2013	06/23/2013	\$46.50	Eggspiration, Silver Spring	Lunch meeting with D. Beyer	06/28/2013	[REDACTED]
06/25/2013	06/25/2013	\$358.76	Hotwire Sales, Online Travel	Mistakenly used. MCPS Reimbursed	06/28/2013	[REDACTED]
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]
06/04/2013	06/05/2013	\$27.00	Mark's Kitchen, Takoma Park	Lunch meeting with A. Zuckerman	06/28/2013	[REDACTED]
06/05/2013	06/06/2013	\$2.00	Mont. County Garage, DOT, S.S.	Parking while attending lunch meeting	06/28/2013	[REDACTED]
06/18/2013	06/19/2013	\$59.35	Ted's 355, Big City Kitchen	Retreat planning meeting - Kauffman.	06/28/2013	[REDACTED]
				Barclay, Simondrowski, O'Neill		
		Total				
		\$590.61				

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.

Christopher Barclay 7/24/13
Signature, Card Member Date
[Signature] 7/24/13
Signature, Approving Official Date

**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
06/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
62.05	590.61	0.00	62.05	0.00	590.61

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]		
06/07/13 CORPORATE REMITTANCE RECEIVED 06/07		-62.05
06/06/13 COPPER CANYON GRILL SILVER SPRING MD REF# 4040229 RESTAURANT 06/05/13	40402290000	39.00
06/11/13 CUBANOS SILVER SPRING MD REF# 0 3015634020 06/10/13		36.00
06/23/13 EGGSPERATION RESTAU SILVER SPRING MD REF# 43 301-585-1700 06/21/13 FOOD/BEVERAGE ROC NUMBER 43	43000000000	46.50
06/26/13 HOTWIRE-SALES FINAL 866-468-9473 CA REF# B2064823515 TRAVEL 06/25/13		358.76
06/10/13 KENNEDYCENTERPARKING WASHINGTON DC REF# 0 2024168618 06/09/13		22.00
06/05/13 MARK'S KITCHEN 88270 TAKOMA PARK MD REF# 79 RESTAURANT 06/04/13	79000000000	27.00
06/06/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 038099695 240-777-6000 06/05/13	03809969500	2.00
06/19/13 TED'S 355 DINER 5429 ROCKVILLE MD REF# 000730075 3013400088 06/18/13	00073007500	59.35
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	590.61 -62.05

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850



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

06/05/2013 - Copper Canyon Grill. Silver Spring -
Lunch mtg with Francoise Carrier

06/10/2013 - Cuban@s Restaurant. Silver Spring -
Dinner mtg with Constituent

Copper Canyon Grill
928 Ellsworth Avenue
Silver Spring, Maryland 20910
Phone 301.589.1330
www.ccgrill.com

Cubano*s Restaurant
1201 Fidler Ln
Silver Spring, MD 20910
301-583-4020

Server: Robert U
Table: 71/1
Gst. 2

11 ISAIAS
3/1 Chk 3105
Jun10'13 08:19PM
Dinner de Doris 6.50
TIAPITA ALAJILLO
Pescado del Dia 20.95
Subtotal 27.45
TAX 1.65
TOTAL 29.10

Copper Canyon Grill
928 Ellsworth Avenue
Silver Spring, Maryland 20910
Phone 301.589.1330
www.ccgrill.com

Cubano*s Restaurant
1201 Fidler Ln
Silver Spring, MD 20910
301-583-4020

Date: Jun05'13 12:55PM
Card Type: Amex
Acct #: XXXXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 522197
Check: 1075
Table: 71/1
Server: 1004 Robert U

Date: Jun10'13 09:07PM
Card Type: Amex
Acct #: XXXXXXXX [REDACTED]
Exp Date: XX/XX
Auth Code: 509969
Check: 3105
Table: 3/1
Server: 11 ISAIAS

Subtotal: 33.92
Tax: _____
Total: _____

Subtotal: 29.10
TAX: _____
Total: _____

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

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

*** Guest Copy ***

*** Guest Copy ***

06/21/2013 - Eggspectation, Silver Spring -
Lunch meeting with D. Beyer

06/09/2013 - Kennedy Center Garage, Wash, D.C -
Parking while attending 14th Annual Cuppies Gala

0043

Server: JORDAN B Rec: 10
06/21/13 11:13, Camped 1, 401 Term: 5

EGGSPECTION
923 ELLSWORTH DRIVE
SILVER SPRING, MD 20910
(301)585-1700
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXX
Name: C BARCLAY
00 TRANSACTION APPROVED
MERCHANT # 503939
MID # 0610000043
IS TYPE: Credit Card 5011

ECK: 001120

P:

IAI:

X

PHONE: ()
Duplicate: Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURCHASE TO CARDHOLDER AGREEMENT
SIGNED COPY MERCHANT

Approved: JORDAN B

Receipt 06/09/13
06/09/13 18:51 17 5 40 10 148 3017
Total Fee \$ 22.00
American Exp \$ 22.00
XXXXXXXXXXXXXXXXXXXX
Approval No.: 548271
Reference No.: 316022400003
Change Due \$ 0.00
Thank You!
Drive Safely

286459 06/09 1 52 02 05
Paid Until 06/) 18:50
Event Txn# 13813
AMEX \$22.00

THIS END UP
INSERT

06/04/2013 - Mark's Kitchen, Takoma Park -
Lunch meeting with Andrew Zuckerman

06/18/2013 - Ted's 355 Big City Kitchen, Rockville -
Retreat planning mtg with Kauffman, Smondrowski, and O'Neill

301-210-1004

Merchant ID: 8927003885807
Record Num.: 0080

Sale

XXXXXXXXXX [REDACTED]
AMEX Entry: Swiped

Amount: \$ 22.15

Tip: -----

Total: -----

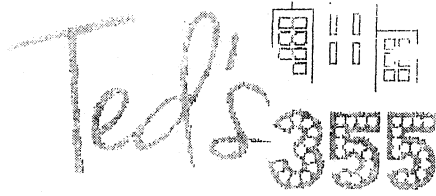
06/04/13 17:52:24

Inv#: 000079 Appr Code: 582512

Apprvd: Online Batch#: 000573

TRN Ref #: 001536723241271

THANK YOU!
PLEASE COME AGAIN!



BIG CITY KITCHEN

(301) 340-0088

02 TABLE 46 #Party 3

R SvrCk: 6 1:06p 06/18/13

NING

D TEA 2.0
E 2.0
BURGER 10.0
H BREAD 9.0
T. SANDWICH 7.0
EY BURGER, \$add cheese 3.0
SALAD 4.0

Sub Total: 47.86

06/18 1:43p

6/05/2013 - Montgomery County Wayne Avenue, Garage -
Parking while attending lunch mtg with Carrier

MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K22

ENTRY TIME: 06/05/13 12:00
EXIT TIME: 06/05/13 13:44
PARK-DUR.: HRS:MIN 0:01:44
AMOUNT: \$ 2.00

KIND OF PAYMENT:
AMERICAN EXPRESS
XXXXXXXXXX [REDACTED]
XXXXX 101
AUTH. CODE 54363F

THANK YOU FOR YOUR

102
ver: ALEC R (#464) Rec: 46
18/13 13:49, Swiped T: 46 Term: 6

'S 355
ROCKVILLE W/KE
(VILL: ID 20852
) -

MERCHANT #:

ACCOUNT NUMBER [REDACTED]
AMERICAN EXPRESS XXXXXXXXXXXX
Name: C BARON
APPROVED
AUTHORIZATION 000557
Reference: 0618010000102
TRANS TYPE: Credit Card SALE

CHECK: 50.

TIP: -----

TOTAL: -----

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

June 14, 2013

MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Please issue a check in the amount of **\$26.00** in reimbursement of the attached receipt for parking while attending Magruder High School's graduation and deposit check.

Please charge the account numbers indicated.

Mr. Christopher Barclay

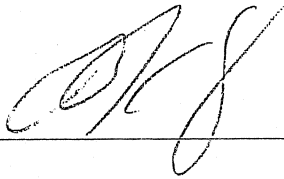
\$26.00 – Travel Local..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____



05/28/2013 - Parking -
Magruder Graduation

GWU PARKING FSSC
2025 F ST NW STE 100
WASHINGTON, DC 20052004

05/28/2013 12:19:17
MID: 000000003073176
TID: 04575251
345721133881

CREDIT CARD

VISA SALE

CARD: XXXXXXXXX [REDACTED]
INVOICE 0010
Batch #: 000029
APP Code: 931088
Entry Mode: Swiped
Mode: Online

SALE AMT \$26.00

CUSTOMER COPY



Financial Management System

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Expenses

[Expenses Home](#) | [Expense Reports](#) | [Credit Card Transactions](#) | [Access Authorizations](#) | [Payments Search](#)

[Expenses: Expenses Home](#) > [Expenses Home](#) >

Information

This notification has been closed with the result: Approve

Expense [REDACTED] for Barclay, Christopher (305.68 USD)

From **Barclay, Christopher** Expense Report for **Barclay, Christopher**
 To **Gibson, Rebecca** Individual's Cost Center [REDACTED]
 Sent **08/05/2013 13:50:38** Expense Report Total **305.68 USD**
 Closed **08/05/2013 15:20:39** Attachments
 ID [REDACTED]

Responder **Gibson, Rebecca**

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (USD)	Justification	Expense Accounts Updated	Attachments
1	07/05/2013	Mileage	18.08	Computer update and document signing - Carver	Yes	
2	07/08/2013	Mileage	18.08	Education Committee meeting - COB	Yes	
3	07/09/2013	Mileage	11.30	Linkages to Learning Celebration - Imagination Stage	Yes	
4	07/11/2013	Mileage	3.96	Lunch w/ Marcus Moore - DTSS	Yes	
5	07/14/2013	Mileage	27.69	Ramadan Iftar Celebration - Islamic Center of Maryland	Yes	
6	07/15/2013	Mileage	16.95	Drive for Supplies - Richard Montgomery HS		
7	07/15/2013	Mileage	18.08	Oral Argument - Carver	Yes	
8	07/17/2013	Mileage	18.36	Dulles Airport - Flight to Seattle	Yes	
9	07/21/2013	Mileage	18.36	Dulles Airport - Flight to Seattle	Yes	
10	07/22/2013	Mileage	9.04	Back to School Filming - Glenallen ES	Yes	
11	07/22/2013	Mileage	18.08	Meeting w/ constituent - Carver	Yes	
12	07/22/2013	Mileage	31.08	Meeting on School Construction - Baltimore	Yes	
13	07/23/2013	Mileage	18.08	BoardDocs Training - Carver	Yes	
14	07/24/2013	Mileage	18.08	Fiscal Management Mtg - Carver	Yes	

15	07/25/2013	Mileage	6.22	Meeting w/ Constituent	Yes
16	07/25/2013	Mileage	18.08	Ed Matters Taping - Carver	Yes
17	07/26/2013	Mileage	18.08	Office visit to sign Leasing documents - Carver	Yes
18	07/30/2013	Mileage	18.08	Meeting w/ MCCPTA Leadership - Carver	Yes
Total			305.68		

▼ Previously Submitted Expenses

Date	Expense Type	Merchant Name	Reimbursable Amount	Payment Method	Justification
02/27/2014	Mileage		6.72 USD	Mileage	Strategic Planning - Carver
02/26/2014	Mileage		6.72 USD	Mileage	Meeting w/ Superintendent - Carver
02/26/2014	Mileage		5.60 USD	Mileage	Meeting w/ Councilmember Branson
02/22/2014	Mileage		6.16 USD	Mileage	State of Black Montgomery - Civic Center
02/21/2014	Mileage		4.48 USD	Mileage	Meeting w/ Chief of Staff
02/20/2014	Mileage		6.72 USD	Mileage	Meeting w/ MCPS Staff - Carver
02/20/2014	Mileage		3.36 USD	Mileage	Walter Johnson Cluster Meeting - Tilden MS
02/20/2014	Mileage		1.68 USD	Mileage	Edison HS Open House
02/20/2014	Mileage		6.72 USD	Mileage	Meeting w/ MCPS Staff - Carver
02/19/2014	Mileage		8.96 USD	Mileage	A&S Meeting - Universities at Shady Grove

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	08/05/2013 15:20:40	Approved	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	
2	08/13/2013 11:15:15	Approved	Ikheloa, Ikhide	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

Response

Note

[Return to Worklist](#)

Display next notification after my response



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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From June 29, 2013 To July 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.)
07/24/2013	07/24/2013	\$31.00	Buffalo Wild Wings, College Park	Dinner meeting	07/28/2013	[REDACTED]
07/20/2013	07/21/2013	\$53.99	Chandler's Crabhouse, Seattle, WA	Dinner mtg. during CUBE Conference	07/28/2013	[REDACTED]
07/08/2013	07/10/2013	\$13.10	Dulles Gourmet, Dulles, VA	Lunch during CUBE Conference	07/28/2013	[REDACTED]
07/04/2013	07/05/2013	\$336.70	Hotwire Sales, Online Travel	Mistakenly used, will be reimbursed <i>pa</i>	07/28/2013	[REDACTED]
07/08/2013	07/09/2013	\$211.00	Hotwire Sales, Online Travel	Mistakenly used, will be reimbursed <i>pa</i>	07/28/2013	[REDACTED]
07/21/2013	07/22/2013	\$50.00	IAD Dulles Economy	Airport parking during CUBE Conf	07/28/2013	[REDACTED]
07/08/2013	07/09/2013	\$5.00	IAD Dulles Pay and Go	Parking	07/28/2013	[REDACTED]
		Total				
		\$700.79				

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.

Christopher Barclay
Signature, Card Member

8/25/13 Christopher Barclay
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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From June 29, 2013 To July 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.)
07/11/2013	07/12/2013	\$26.00	Nando's Peri-Peri, Silver Spring	Lunch meeting with Marcus Moore	07/28/2013	[REDACTED]
07/16/2013	07/17/2013	\$13.20	New Fortune Restaurant, Gaithersburg	Dinner meeting regarding construction	07/28/2013	[REDACTED]
07/18/2013	07/20/2013	\$18.06	Peso's Kitchen & Lounge, Seattle, WA	Lunch while attending CUBE conf	07/28/2013	[REDACTED]
07/22/2013	07/23/2013	\$27.00	Ruby Tuesday's, Linthicum	Meeting with constituent regarding state construction money	07/28/2013	[REDACTED]
07/18/2013	07/18/2013	\$52.44	Seattle Yellow Cab, Seattle, WA	Ground transp. while attending CUBE	07/28/2013	[REDACTED]
07/25/2013	07/26/2013	\$28.00	Woodside Deli, Silver Spring	Breakfast meeting	07/28/2013	[REDACTED]
07/17/2013	07/18/2013	\$25.00	United Airlines, Washington D.C.	Baggage fee, flight to CUBE conf	07/28/2013	[REDACTED]
07/20/2013	07/21/2013	\$11.58	United Airlines, Washington D.C.	In-flight meal, flight from CUBE conf	07/28/2013	[REDACTED]
				(No receipt given)		
		Total				
		\$201.28				

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.

Christopher Barclay
Signature, Card Member

8/24/13
Date

Christopher Barclay
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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From June 29, 2013 To July 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.)
07/21/2013	07/22/2013	\$25.00	United Airlines, Washington D.C.	Baggage fee, return flight from CUBE	07/28/2013	[REDACTED]
07/21/2013	07/22/2013	\$8.35	Wendy's, Linthicum, MD	Meal while attending CUBE conference	07/28/2013	[REDACTED]
07/17/2013	07/18/2013	\$25.19	Westin Seattle Dining, Seattle, WA	Meal while attending CUBE conference	07/28/2013	[REDACTED]
07/22/2013	07/22/2013	\$1,160.25	Westin Seattle, Seattle, WA	Lodging while attending CUBE conf	07/28/2013	[REDACTED]
				(July 17 through July 21, 2013)	07/28/2013	[REDACTED]
07/18/2013	07/19/2013	\$12.00	Yellow Cab Services, Seattle, WA	Ground transp. while attending CUBE	07/28/2013	[REDACTED]
07/18/2013	07/20/2013	\$10.00	Yellow Cab Services, Seattle, WA	Ground transp. while attending CUBE	07/28/2013	[REDACTED]
07/20/2013	07/21/2013	\$11.00	Yellow Cab Services, Seattle, WA	Ground transp. while attending CUBE	07/28/2013	[REDACTED]
07/20/2013	07/22/2013	\$9.00	Yellow Cab Services, Seattle, WA	Ground transp. while attending CUBE	07/28/2013	[REDACTED]
07/21/2013	07/22/2013	\$47.00	Yellow Cab Services, Seattle, WA	Ground transp. while attending CUBE	07/28/2013	[REDACTED]
		Total				
		\$1,307.79				

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.

Christopher Barclay
Signature, Approving Official

8/23/13
Date

Christopher Barclay
Signature, Card Member

8/23/13
Date

Date

**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

ed For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number

Closing Date
07/28/13

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
590.61	2,209.86	0.00	590.61	0.00	2,209.86

For important information regarding your account refer to page 2.

your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Activity	Date	Description	Reference Code	Amount \$
		Account Number XXXX-XXXX		
/13	07/03	CORPORATE REMITTANCE RECEIVED		-590.61
/13	07/24/13	BUFFALO WILD WINGS 0 COLLEGE PARK REF# 00083583 301-486-0333 FOOD/BEVERAGE ROC NUMBER 00083583	MD 00083583000	31.00 ✓
/13	07/20/13	CHANDLERS CRABHOUSE SEATTLE REF# 342 206-223-2722 FOOD/BEVERAGE ROC NUMBER 342	WA 34200000000	53.99
/13	07/08/13	DULLES GOURMET MARKE DULLES REF# 47361 800-742-5030 FAST FOOD RESTAURAN ROC NUMBER 47361	VA 47361000000	13.10
/13	07/04/13	HOTWIRE-SALES FINAL 866-468-9473 REF# B2065137939 TRAVEL	CA	336.70
/13	07/08/13	HOTWIRE-SALES FINAL 866-468-9473 REF# B2065258181 TRAVEL	CA	211.00
/13	07/21/13	IAD DULLES ECONOMY 8 DULLES REF# 011785786 703-572-4584	VA 01178578600	50.00 ✓
/13	07/08/13	IAD DULLES PAY AND G DULLES REF# 012898832 703-572-4584	VA 01289883200	5.00
/13	07/11/13	NANDOS PERI PERI 650 SILVER SPRING REF# 10156320130 3015887280	MD 10156320130	26.00 ✓

Continued on Page 3

st staple or use paper clips

ment Coupon

Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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

Activity Continued	Reference Code	Amount \$
07/17/13 NEW FORTUNE RESTAURA GAITHERSBURG MD REF# 0000000026 301-926-8828 07/16/13 FOOD/BEVERAGE ROC NUMBER 0000000026	00000000260	13.20
07/20/13 PESOS 02810012825300 SEATTLE WA REF# 652000489 2062839353 07/18/13	65200048900	18.06
07/23/13 RUBY TUESDAY #4726 0 LINTHICUM MD REF# 29586660 8003250755 07/22/13 RESTAURANT CHARGES ROC NUMBER 29586660	29586660000	27.00
07/18/13 Seattle Yellwo Cab 1 Seattle WA REF# BZZ2CX 8774174551 07/18/13		52.44
07/26/13 THE WOODSIDE DELI SILVER SPRING MD 851016532 USFC20910 07/25/13 ROC NUMBER 8510165320798000	85101653207	28.00
07/18/13 UNITED AIRLINES WASHINGTON DC TKT# AIRLINE/AIR C 07/17/13 SPECIAL SERVICE TICKET BARCLAY /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES WASHINGTON DC FROM DULLES ARPT DC TO CARRIER CLASS SEATTLE WA UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	19980450000	25.00
07/21/13 UNITED AIRLINES HOUSTON TX TKT# AIRLINE/AIR C 07/20/13 SPECIAL SERVICE TICKET BARCLAY /INFLIGHT A LA UNITED AIRLINES UNITED AIRLINES HOUSTON TX FROM DULLES ARPT DC TO CARRIER CLASS SEATTLE WA YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20288999000	11.58
07/22/13 UNITED AIRLINES SEATTLE WA TKT# AIRLINE/AIR C 07/21/13 SPECIAL SERVICE TICKET BARCLAY /FIRST CHECKED UNITED AIRLINES UNITED AIRLINES SEATTLE WA FROM SEATTLE WA TO CARRIER CLASS DULLES ARPT DC UA 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20381251000	25.00
07/22/13 WENDYS #0153 0000001 LINTHICUM MD REF# 23793224 4107213770 07/21/13 RESTAURANT CHARGES ROC NUMBER 23793224	23793224000	8.35
07/18/13 WESTIN SEATTLE DININ SEATTLE WA REF# 164259191 206-728-1000 07/17/13	16425919100	25.19

Activity Continued

Reference Code

Amount \$

07/22/13	WESTIN SEATTLE WESTI SEATTLE FOL# 01488945 LODGING 07/22/13 ARRIVAL DATE DEPARTURE DATE 07/17/13 07/21/13 00 ROOM RATE \$225.00 ROC NUMBER 01488945	WA 87530103900	1,160.25
07/19/13	YELLOW CARD SERVICES SEATTLE REF# 1 TAXICAB & LIMOUS 07/18/13	WA 00000000001	12.00
07/20/13	YELLOW CARD SERVICES SEATTLE REF# 1 TAXICAB & LIMOUS 07/18/13	WA 00000000001	10.00
07/21/13	YELLOW CARD SERVICES SEATTLE REF# 1 TAXICAB & LIMOUS 07/20/13	WA 00000000001	11.00
07/22/13	YELLOW CARD SERVICES SEATTLE REF# 1 TAXICAB & LIMOUS 07/20/13	WA 00000000001	9.00
07/22/13	YELLOW CARD SERVICES SEATTLE REF# 1 TAXICAB & LIMOUS 07/21/13	WA 00000000001	47.00

Total for CHRISTOPHER BARCLAY

New Charges/Other Debits
Payments/Other Credits

2,209.86
-590.61

07/24/2013 - Buffalo Wild Wings. College Park -
Dinner meeting

07/20/2013 - Chandlers Crabhouse. Seattle, WA -
Dinner meeting during CUBE conference

Buffalo Wild Wings
Grill & Bar
10240 Baltimore Ave
College Park, MD 20740
(301) 486-0333



Emp: 112 Hosts: 3 Svr: Kevin
Date: 07/23/2013 7:51pm 3373.2479.00399

0342a Table 41 #Party 0
BLAINE N SvrCk: 34 19:59 07/20/13
Separate checks: 3-of-8

1 Water 0.00
1 12 Wings 7.20
Honey BBQ
Sweet Bbq
*** Guest # 1 Sub-Total: 7.63

1 CALI ROLL 12.00
1 GRILLED SCALLOPS 30.00

1 Water 0.00
1 12 Wings 7.20
Honey BBQ
Thai Curry
*** Guest # 2 Sub-Total: 7.63

Sub Total: 42.00
3.99

1 Water 0.00
1 12 Wings 7.20
Parmesan Garlic
Honey BBQ
1 Basket Fries
Guest # 3 Sub-Tot

07/20 21:50 = 79

Buffalo Wild Wings
Grill & Bar
10240 Baltimore Ave
College Park, MD 20740
(301) 486-0333

0342
Server: BLAINE N (#131) Rec:241
07/20/13 22:10, Swiped T: 41 Term: 8

Emp: Kevin AMEX
07-23 7:51pm Tbl# 112
Swiped1 83583

CHANDLER'S CRABHOUSE
901 FAIRVIEW AVE NORTH
SEATTLE, WA 98109
(206)223-2722
MERCHANT #: 000040280308

SALE

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXXXX
Name: C BARCLAY
00 TRANSACTION APPROVED
AUTHORIZATION #: 520959
Reference: 0720010000342
TRANS TYPE: Credit Card SALE

Number: *****
** / ** BARCLAY/C

Approval Code: 0723

AMOUNT: 27.12

CHECK: 45.99

TIP: _____

TIP: _____

TOTAL: _____

TOTAL: _____

Cardmember agrees to pay total in
accordance with agreement governing
of such card.

07/11/2013 - Nando's Peri-Peri, Silver Spring -
Lunch meeting with Marcus Moore

07/21/2013 - Washington-Dulles International Airport -
Airport parking during CUBE conference



METROPOLITAN WASHINGTON AIRPORTS AUTHORITY
THANKS YOU FOR PARKING
AT
WASHINGTON-DULLES INTERNATIONAL AIRPORT

RECEIPT 254161 \$00.00 07/21/13 22:35

SOUTHLAND PRINTING
SHREVEPORT, LA

PARKING RECEIPT

815394

Nando's Peri-Peri
924 Elsworth Dr
301.588.7200

T14

Host: Julia
T14

07/11/2013
1:08 PM
20052

Peri-Peri Chicken

	6.25
	2.00
Meat	
Soft Drink (2 @ 1.5)	3.00
Chicken Wrap	6.00
Medium	
White Side	2.00
Regular Rice	
Subtotal	23.25
Tax	1.32
Total	24.57
Tip	3.27

Free Nandos just
use the word: periperi
online ordering now available
at www.nandosperi-peri.com

07/16/2013 - New Fortune Restaurant, Gaithersburg -
Dinner meeting regarding construction

16515 S FREDERICK AVE
GAITHERSBURG, MD 20877

07-16-2013 20:53:43
Merchant ID: 000000000000
Terminal ID: 04279
010212997

CREDIT CARD

AMEX SALE

XXXXXXXXXX [REDACTED]

0026

000264

0001

SERVER

Approval Code:

544618

Entry Method:

Swiped

Mode:

Online

PPF.TID AM.

12:00

07/22/2013 - Ruby Tuesday's, Linthicum -
Dinner meeting with constituent regarding
state construction money

TUE

RT4726

ML 11:30

Redeem and Void here

11PM

XXXXXX [REDACTED]

SWIPED

THANK

Auth Code: 521400

Check: 00.00

Table:

BARCLAY/C

BARCLAY

07/18/2013 - Peso's Kitchen & Lounge, Seattle, WA -
Lunch while attending CUBE Conference

Cocktail

Check Tab Cov Server Time Date
777684 8 1 311 11:05:50 PM 7/18/2013

1	HH Two Tacos	4.00
	Shrimp	0.50
	Shrimp	0.50
1	HH Crab Spring Rolls	5.00
	Food Sub-Total	19.00
1	Cranberry Juice	3.75
	Sub-Total	3.75
	Other Sub-Total	0.00
	SUB TOTAL	13.75
	Sales Tax	1.31
	TOTAL	15.06

THANK YOU

PESO'S KITCHEN & LOUNGE

Date: 7/18/2013 Time: 11:05:52 PM
Card Type: American Express
Card Number: XXXXXXXXX [REDACTED]
Expiration Date: XX/XX/XXXX
Server ID: 311
Server Name: Sirbrina
Check Number: 777684
Tab Number: 8

Done: BARCLAY/C

AMOUNT 15.06

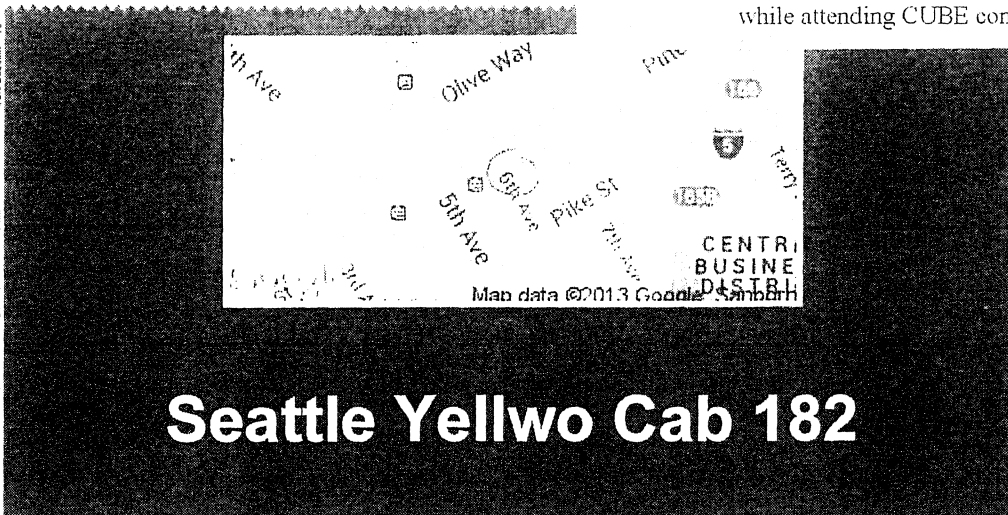
IP _____

TOTAL _____

Approval: 586854

FORMER COPY

07/17/2013 - Seattle Yellow Cab - Ground transportation while attending CUBE conference



Custom Amount	\$43.70
Tip	\$8.74
Total	\$52.44

07/25/2013 - Woodside Deli, Silver Spring
Breakfast Meeting

THE UNITED DELI
3111 WOODSIDE BLVD
SILVER SPRING, MD
20910
Tel: 301-581-1111

Sale

Invoice No: 00000021
Invoice Date: 07/25/2013
Invoice Time: 09:42:01
Invoice Type: Online Batch: 0

00000021 Amer Card 564001

00 1 25.00
01 0 0.00

THANK YOU

07/17/2013 - United Airlines, Washington D.C.
Baggage fee, flight to CUBE conference



Baggage Receipt
Issue Date: 17 JUL 2013 IAD ATO

A STAR ALLIANCE MEMBER

STAPLE
HERE
REV. 3/12 CS884 R0648
PRINTED IN U.S.A. BY WTELL DALLAS, TX

Baggage Document	Description	Qty	Fees	Method of Payment
0162602942530	First Bag Fee	1	\$25.00	American Express XXXXX [REDACTED]

Ticket Number
[REDACTED]

Cardholder Name
C. BARCLAY

BAGGAGE FEES Total Fees **USD \$25.00**

Confirmation: [REDACTED]

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

Carrier Routing
UA IAD - SEA

AGENT REFERENCE: 66 ESC 8AS

07/21/2013 - United Airlines, Washington D.C.
Baggage fee, flight from CUBE conference

PASSENGER RECEIPT 1 OF 1
21 JUL 13
EV/DB1294 /SEATTLE

EXCESS BAGGAGE
TICKET

UNITED RECEIPT

BARCLAY/CHRISTOPHERSTON

NOT VALID FOR
TRANSPORTATION

PSGR TICKET

BARCLAY/CHRI
REC LOC-B43KSO PRNTR-B5D095
UA 260 IAD WASHINGTON

OF
T AND
TRAVEL

SEA UA IAD

B43KS

1 FIRST CHECKED BAG 25.00

USD 25.00

XXXXXXXXXXXXXXXXXX

SEA/EV
21 JUL 13 / 1101A
UA [REDACTED]

USD 25.00

SQ-52

07/17/2013 - Westin Seattle Dining, Seattle, WA -
Meal while attending CUBE conference

07/21/2013 - Wendy's, Linthicum -
Meal while attending CUBE conference

Keiish Burger Bistro
1900 5TH AVENUE
SEATTLE, WA 98101
206-256-7600

Wendys Site #00007656
410-850-0694
Comments Welcome
888-624-8140

e: Jul21'13 11:39PM
d Type: Amex
t #: XXXXXXXXX [REDACTED]
d Entry: SWIPED
ns Type: PURCHASE
h Code: 544130
ck: 192J
ver: 26 Nat

al 8 . . . E

1339911
WILLIAN H Table 20
07/17/13 10:42 PM Guests 1

CHICKEN BURGER 12.00
SWEET POT FRIES 4.00
PERRIER 7.00

SubTotal 23.00
BARCLAY, CH Taxes... 2.19
Total 25.19

Card Hold: [REDACTED] ##/##
Ctrl: 176440
Amount... 25.19
Tip...
Total..

SALAD * SEE BACK * \$2 OFF LARGE SANDWICH OR FULL-SIZE SA

Do not expose to excessive heat or direct sunlight.
STAPLE HERE
REV. 3/12 CSN984 Run 3-13
PRINTED IN U.S.A. BY MTL-DALLAS, TX
INSERT

1900 Fifth Avenue
Seattle, WA 98101
206-728-1000
http://www.westin.com/seattle

THE WESTIN
SEATTLE

07/17/2013 - 07/21/2013 - Westin Seattle, Seattle, WA -
Lodging while attending CUBE conference

Barclay, Christopher Page Number 1
[REDACTED] Guest Number [REDACTED] Arrive Date 07-17-2013
[REDACTED] Folio ID A Depart Date 07-21-2013

No. Of Guest 1
Room Number 1937
Time 07-21-2013 13:00

Invoice

Date	Reference	Description	Charges	Credits
07-17-2013	RT1937	Room Charge	\$225.00	
07-17-2013	RT1937	State Tax	\$19.35	
07-17-2013	RT1937	Seattle Tourism Assessment	\$2.00	
07-17-2013	RT1937	Occupancy Tax	\$15.75	
07-18-2013	92407990	In Room Dining	\$24.30	
07-18-2013	RT1937	Room Charge	\$225.00	
07-18-2013	RT1937	State Tax	\$19.35	
07-18-2013	RT1937	Seattle Tourism Assessment	\$2.00	
07-18-2013	RT1937	Occupancy Tax	\$15.75	
07-18-2013	50401983	Relish	\$21.00	
07-19-2013	RT1937	Room Charge	\$225.00	
07-19-2013	RT1937	State Tax	\$19.35	
07-19-2013	RT1937	Seattle Tourism Assessment	\$2.00	
07-19-2013	RT1937	Occupancy Tax	\$15.75	
07-19-2013	93416670	In Room Dining	\$64.36	
07-20-2013	RT1937	Room Charge	\$225.00	
07-20-2013	RT1937	State Tax	\$19.35	
07-20-2013	RT1937	Seattle Tourism Assessment	\$2.00	
07-20-2013	RT1937	Occupancy Tax	\$15.75	
07-21-2013	10:15:20	18558470036 0:07	\$2.00	
07-21-2013	10:15:20	Telephone Tax State	\$0.19	
07-21-2013	AX	American Express		\$-1,160.25
		** Total	\$1,160.25	\$-1,160.25
		** Balance	\$0.00	

Tell us about your stay. www.westin.com/reviews

Signature _____

07/18 and 07/20 - Yellow Cab Services, Inc.
 Ground transp. while attending CUBE conf.

07/15
 CHRISTOPHER ANN
 ACPS HOTEL

DATE	07/15/15	CLERK	
AUTHORIZATION		SERVER	
REFERENCE NO.	1519809		

2537117

YELLOW CARD SERVICES, INC.
 206-622-6500
 PURCHASER SIGN HERE

QTY	DESCRIPTION	AMOUNT
	SUB TOTAL	10.00
	TAX	
	TIPS MISC.	2.00
	SALES SLIP TOTAL	12.00

CUSTOMER COPY

YELLOW CARD SERVICES, INC.
 206-622-6500
 PURCHASER SIGN HERE

QTY	DESCRIPTION	AMOUNT
	SUB TOTAL	7.00
	TAX	
	TIPS MISC.	2.00
	SALES SLIP TOTAL	9.00

CUSTOMER COPY

10/15

DATE		CLERK	
AUTHORIZATION		SERVER	
REFERENCE NO.			

280012

YELLOW CARD SERVICES, INC.
 206-622-6500
 PURCHASER SIGN HERE

QTY	DESCRIPTION	AMOUNT
	SUB TOTAL	7.00
	TAX	
	TIPS MISC.	2.00
	SALES SLIP TOTAL	9.00

CUSTOMER COPY

YELLOW CARD SERVICES, INC.
 206-622-6500
 PURCHASER SIGN HERE

QTY	DESCRIPTION	AMOUNT
	SUB TOTAL	7.00
	TAX	
	TIPS MISC.	2.00
	SALES SLIP TOTAL	9.00

CUSTOMER COPY

07/21 - Yellow Cab Services, Inc.
 Ground transp. while attending CUBE conf.



7/21 07
 CHRISTOPHER SANDWAY
 8 NCPS MILITARY

757 CAR
 SEATTLE WA
 30500201A095
 6466400

YELLOW CARD SERVICES, INC.

206-622-6500

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agree to perform the obligations set forth in the Cardholder's agreement with the Issuer.

DATE 7/21	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

353296

QTY.	DESCRIPTION	AMOUNT
	SUB TOTAL	
	TAX	
SALES SLIP	TIPS	4 30
	MSC.	
	TOTAL	47 00

CUSTOMER COPY

Gibson, Becky

From: Workflow Mailer from PFMS <mcps_fms@mcpsmd.org>
Sent: Wednesday, September 18, 2013 9:06 PM
To: Gibson, Becky
Subject: Action Required: Expense [REDACTED] for Barclay, Christopher (232.24 USD)
Attachments: ATT00001.gif; ATT00002.gif; Notification Detail.html

From Barclay, Christopher
To Gibson, Rebecca
Sent 09/18/2013 19:05:41
Due 09/23/2013 19:05:41
ID [REDACTED]

Expense Report for Barclay, Christopher
Individual's Cost Center [REDACTED]
Expense Report Total 232.24 USD
Attachments

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (USD)	Justification	Attachments
	08/02/2013	Mileage	6.78	Meeting w/ constituent - Carver	
	08/06/2013	Mileage	6.78	Meeting w/ Carol Croll - Carver	
	08/06/2013	Mileage	6.78	Meeting w/ Dr Zuckerman	
	08/08/2013	Mileage	6.78	Meeting w/ Constituent - Silver Spring	
	08/08/2013	Mileage	6.78	Document signing - Carver	
	08/09/2013	Mileage	6.78	Meeting at Carver	
	08/09/2013	Mileage	7.91	Dinner w/ Herman Taylor - Chevy Chase	
	08/12/2013	Mileage	6.78	Meeting at Carver	
	08/16/2013	Mileage	6.78	Meeting on Construction - Carver	
0	08/20/2013	Mileage	5.65	Meeting w/ Constituent Silver Spring	
1	08/20/2013	Mileage	6.78	Meeting w/ Rep Delaney's Rep - Carver	
2	08/20/2013	Mileage	9.04	Dinner w/ constituent - Bethesda	
3	08/21/2013	Mileage	6.78	Most Hopeful Teacher Event - Carver	
4	08/22/2013	Mileage	7.91	Meeting w/ Unions	
5	08/22/2013	Mileage	6.78	Items meeting w/ Dr Starr	
6	08/22/2013	Mileage	6.78	Agenda Setting - Carver	
7	08/24/2013	Mileage	6.78	Back to School Fair - Carver	
3	08/26/2013	Mileage	3.96	School Visit Weller Road ES	
3	08/26/2013	Mileage	4.52	School Visit Nothwood HS	
0	08/26/2013	Mileage	4.52	School Visit Sligo MS	
1	08/27/2013	Mileage	3.96	School Visit Rockville HS	
2	08/27/2013	Mileage	5.65	Lunch w/ Ms Smondroski - Rockville	
3	08/28/2013	Mileage	6.22	School Visit Bethesda - CC HS	
4	08/28/2013	Mileage	6.78	School Visit Bethesda ES	
5	08/28/2013	Mileage	7.35	School Visit Rosemary Hills ES	
3	08/28/2013	Mileage	6.22	School Visit Hoover MS	
7	08/29/2013	Mileage	6.78	Items w/ Dr Starr - Carver	
3	08/30/2013	Mileage	24.86	School Visit Damascus HS	
3	08/30/2013	Mileage	22.60	School Visit Baker MS	
3	08/30/2013	Mileage	10.17	Tour of Gaithersburg HS	
Total			232.24		


Previously Submitted Expenses

Date	Expense Type	Merchant Name	Reimbursable Amount	Payment Method	Justification
07/30/2013	Mileage		18.08 USD	Mileage	Meeting w/ MCCPTA Leadership - Carver
07/26/2013	Mileage		18.08 USD	Mileage	Office visit to sign Leasing documents - Carver
07/25/2013	Mileage		6.22 USD	Mileage	Meeting w/ Constituent
07/25/2013	Mileage		18.08 USD	Mileage	Ed Matters Taping - Carver
07/24/2013	Mileage		18.08 USD	Mileage	Fiscal Management Mtg - Carver
07/23/2013	Mileage		18.08 USD	Mileage	BoardDocs Training - Carver
07/22/2013	Mileage		9.04 USD	Mileage	Back to School Filming - Glenallen ES
07/22/2013	Mileage		31.08 USD	Mileage	Meeting on School Construction - Baltimore
07/22/2013	Mileage		18.08 USD	Mileage	Meeting w/ constituent - Carver
07/21/2013	Mileage		18.36 USD	Mileage	Dulles Airport - Flight to Seattle

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	09/18/2013 19:05:40	Notified	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

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[Please click here to Respond](#)



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 Christopher Barclay

School/office name Board of Education

Work location CEESC, 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.)
08/06/2013	08/09/2013	\$19.67	Baja Fresh, Silver Spring	Dinner Meeting	08/28/2013	[REDACTED]
07/30/2013	07/31/2013	\$63.90	Bombay Indian Restaurant, Silver Spr.	Dinner Meeting with Northeast Consortium (missing receipt)	08/28/2013	[REDACTED]
08/08/2013	08/08/2013	\$49.20	Eggspectation, Silver Spring	Breakfast Meeting with MCCPTA	08/28/2013	[REDACTED]
08/15/2013	08/16/2013	\$20.00	Eggspectation, Silver Spring	Meeting (missing receipt)	08/28/2013	[REDACTED]
08/08/2013	08/09/2013	\$5.00	MCG DOT, Silver Spring	Parking while attending Breakfast	08/28/2013	[REDACTED]
08/07/2013	08/08/2013	\$16.75	Potbelly Sandwich, Silver Spring	mtg with MCCPTA (missing receipt)	08/28/2013	[REDACTED]
08/27/2013	08/28/2013	\$36.36	Ted's 355 Diner, Rockville	Dinner meeting	08/28/2013	[REDACTED]
				Lunch meeting with Smondrowski (missing receipt)	08/28/2013	[REDACTED]
		Total				
		\$210.88				

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.

Christopher Barclay
Signature, Card Member

11/1/13
Date

[Signature]
Signature, Approving Official

11/6/13
Date

**Corporate Purchasing
Cardmember Report**

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

Prepared For
CHRISTOPHER BARCLAY
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
2,209.86	210.88	0.00	2,209.86	0.00	210.88

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
08/12/13 CORPORATE REMITTANCE RECEIVED 08/12		-2,209.86
08/09/13 BAJA FRESH 84 330654 SILVER SPRING MD REF# 0000009978 (301)587-6542 08/06/13	00000099780	19.67/
07/31/13 BOMBAY INDIAN RESTAU SILVER SPRING MD REF# 356000018 3015937222 07/30/13	35600001800	63.90
08/09/13 EGGSPECTION RESTAU SILVER SPRING MD REF# 18 301-585-1700 08/08/13 FOOD/BEVERAGE ROC NUMBER 18	18000000000	49.20/
08/16/13 EGGSPECTION RESTAU SILVER SPRING MD REF# 7 301-585-1700 08/15/13 FOOD/BEVERAGE ROC NUMBER 7	70000000000	20.00
08/09/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 054806272 240-777-6000 08/08/13	05480627200	5.00
08/08/13 POTBELLY 036 5429298 SILVER SPRING MD REF# 000607265 3015629696 08/07/13	00060726500	16.75/
08/28/13 TED'S 355 DINER 5429 ROCKVILLE MD REF# 000841768 3013400088 08/27/13	00084176800	36.36
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	210.88 -2,209.86

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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

RESTAURANT

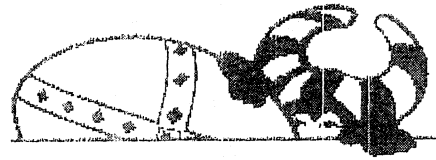
BAJA FRESH SILVER SPRING 084
8515 FENTON STREET
SILVER SPRING, MD 20910
GM: JAMAL MOHAMMAD
PHONE: 301-587-6542

Date: Aug06'13 05:52PM
Card Type: AMEX
Acct #: XXXXXXXXXX [REDACTED]
Exp Date: XX/XX
Auth Code: 506015
Check: 9978
Server: 100 MUHAMMAD
C BARCLAY

Subtotal: 19.67

SIGN: _____
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT.

CUSTOMER COPY
THANK YOU.....COME AGAIN SOON



eggspectation

0018 TABLE 3 #Party 2
EVA L SvrCk: 4 9:51a 08/08/13
DINING

1 COFFEE 2.79
1 LARGE GF 4.59
1 #11 EGGSUBERANT 13.49
1 LOBSTER OMELETTE 17.99

Sub Total: 38.86
STATE TAX : 2.34

08/08 10:45a TOTAL: 41.20

0018
Server: EVA L Rec: 18
08/08/13 11:17, Swiped T: 3 Term: 2

EGGSPECTATION
200 WELLSWORTH DRIVE
SILVER SPRING, MD 20910
(301) 585-1700
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXXXX [REDACTED]
Server: C BARCLAY
TRANSACTION APPROVED
AUTHORIZATION #: 561855
Reference: 0808010000018
TRANS TYPE: Credit Card SALE

CHECK: 41.20

TIP: _____

TOTAL: _____

Potbelly Sandwich Works
www.potbelly.com
911 ELLSWORTH DR C-8
(301) 562-9696

Host: Roxi =)
Order: 156

08/07
9

Nantucket Nect.	.
Side Salad	1
Grilled Chicken	6
Chicken Salad	5
Total	15 0
Amount in Total	16.75
XXXXXXXXXX [REDACTED]	16.75
Card: 502119	

Try the "OMG" BLT!
Order the NEW Toasty
Turkey BLT sandwich
with Nueske's bacon!

--- Check Closed ---

Expense Report

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information


















Name **Barclay, Christopher S** Report Submit Date **10/04/2013**
 Expense Dates **09/03/2013 - 09/30/2013** Attachments **None**
 Cost Center **[REDACTED]** Report Total **209.62 USD**
 Purpose **[REDACTED]** Reimbursement Amount **209.62 USD**
 Receipts Status **Not Required**

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Approvers

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Distance	Mileage Rate	Reimbursable Amount (USD)	Details Attachments
09/20/2013	09/20/2013	Mileage	Meeting w/ Deputy Sup	12(Miles)	0.565	6.78	
09/03/2013	09/03/2013	Mileage	Update on Community Engagement - Carver	12(Miles)	0.565	6.78	
09/03/2013	09/03/2013	Mileage	Meeting on Evaluation process	12(Miles)	0.565	6.78	
09/03/2013	09/03/2013	Mileage	Meeting w/ Dr Chueng - Rockville	17(Miles)	0.565	9.61	
09/04/2013	09/04/2013	Mileage	Quarterly Conversation - Carver	12(Miles)	0.565	6.78	
09/06/2013	09/06/2013	Mileage	Meeting w/ Ms Smondrowski - Rockville	10(Miles)	0.565	5.65	
09/09/2013	09/09/2013	Mileage	Fiscal Management Cttee - Carver	12(Miles)	0.565	6.78	
09/09/2013	09/09/2013	Mileage	Worksession Prep - Carver	12(Miles)	0.565	6.78	
09/09/2013	09/09/2013	Mileage	Kennedy Cluster Leadership Mtg - EOB	10(Miles)	0.565	5.65	
09/12/2013	09/12/2013	Mileage	Montgomery Moving Forward - Discovery Comm. Silver Spring	12(Miles)	0.565	6.78	
09/12/2013	09/12/2013	Mileage	MoCo Hispanic Gala - Filmore Silver Spring	12(Miles)	0.565	6.78	
09/13/2013	09/13/2013	Mileage	Lunch w/ Anne Arundel BOE members - Carver	12(Miles)	0.565	6.78	
09/16/2013	09/16/2013	Mileage	Tour of Community Montessori - Kensington	6(Miles)	0.565	3.39	

09/16/2013	09/16/2013	Mileage	Meeting w/ Council - COB	10(Miles)	0.565		5.65
09/16/2013	09/16/2013	Mileage	Taping Education Matters - Carver	12(Miles)	0.565		6.78
09/18/2013	09/18/2013	Mileage	Wooton Cluster Meet & Greet	24(Miles)	0.565		13.56
09/19/2013	09/19/2013	Mileage	CBC Legislative Weekend - Convention Center	24(Miles)	0.565		13.56
09/21/2013	09/21/2013	Mileage	Truckload of Books Event -	6(Miles)	0.565		3.39
09/21/2013	09/21/2013	Mileage	NAACP Parents' Council Mtg - Carver	12(Miles)	0.565		6.78
09/24/2013	09/24/2013	Mileage	Education Matters Taping	12(Miles)	0.565		6.78
09/24/2013	09/24/2013	Mileage	Testimony on SAG - COB	10(Miles)	0.565		5.65
09/24/2013	09/24/2013	Mileage	Meeting w/ Sen. Madaleno	10(Miles)	0.565		5.65
09/25/2013	09/25/2013	Mileage	Eval Worksession at Rockville Library	10(Miles)	0.565		5.65
09/25/2013	09/25/2013	Mileage	Meeting on School Construction - Carver	12(Miles)	0.565		6.78
09/25/2013	09/25/2013	Mileage	Boy Scout Dinner - Gaithersburg	18(Miles)	0.565		10.17
09/26/2013	09/26/2013	Mileage	Meeting on MABE Presentation - Carver	12(Miles)	0.565		6.78
09/26/2013	09/26/2013	Mileage	Meeting w/ MCAAP	14(Miles)	0.565		7.91
09/30/2013	09/30/2013	Mileage	Meeting w/ Administration - Carver	12(Miles)	0.565		6.78
09/30/2013	09/30/2013	Mileage	Meeting w/ Japanese Delegation	12(Miles)	0.565		6.78
09/30/2013	09/30/2013	Mileage	NAACP Opening Event	10(Miles)	0.565		5.65
						Total	209.62

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Approvers

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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 Christopher Barclay

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	\$7.00	Colonial Parking, Rockville	Parking, Board Retreat	09/28/2013	[REDACTED]
09/19/2013	09/20/2013	\$4.45	DC Parking, Washington	Parking, Congressional Black Caucus	09/28/2013	[REDACTED]
09/12/2013	09/13/2013	\$34.99	La Madeleine, Rockville	Annual Leg. Mtg. (missing receipt)	09/28/2013	[REDACTED]
09/12/2013	09/12/2013	\$3.00	MCG DOT, Silver Spring	Lunch meeting with R. Smondrowski	09/28/2013	[REDACTED]
09/17/2013	09/18/2013	\$31.79	Staples, Rockville	Garage Parking, Montgomery Moving	09/28/2013	[REDACTED]
09/06/2013	09/07/2013	\$32.00	The Wine Harvest, Potomac	Forward Event	09/28/2013	[REDACTED]
09/19/2013	09/20/2013	\$14.00	The Woodside Deli, Silver Spring	Supplies for iPad, Stylus	09/28/2013	[REDACTED]
				Lunch meeting with R. Smondrowski	09/28/2013	[REDACTED]
				Meeting (missing receipt)	09/28/2013	[REDACTED]
		Total				
		\$127.23				

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.

Christopher Barclay
Signature, Card Member

11/1/13
Date

[Signature]
Signature, Approving Official

11/6/13
Date

**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**CHRISTOPHER BARCLAY
MCPS MDTAX**

Account Number
XXXX-XXXX-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
210.88	127.23	0.00	210.88	0.00	127.23

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-XXXX-XXXX		
09/05/13 CORPORATE REMITTANCE RECEIVED 09/05		-210.88
09/26/13 COLONIAL PARKING #77 ROCKVILLE MD REF# 18890008 202-295-8167 09/25/13 PARKING FEES ROC NUMBER 18890008	18890008000	7.00
09/20/13 DC PARKING 0000 WASHINGTON DC REF# 18178676 202-671-2020 09/19/13 FINES ROC NUMBER 18178676	18178676000	4.45
09/13/13 LA MADELEINE 20 ROCKVILLE MD REF# 0294003 FAST FOOD RESTAU 09/12/13	02940030000	34.99
09/12/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 031495269 240-777-6000 09/12/13	03149526900	3.00
09/18/13 STAPLES 00912 ROCKVILLE MD REF# 000630866 (800)333-3330 09/17/13	00063086600	31.79
09/07/13 THE WINE HARVEST PRK POTOMAC MD REF# 32490249817 240-314-0177 09/06/13	32490249817	32.00
09/20/13 THE WOODSIDE DELI SILVER SPRING MD 851016532 USFC20910 09/19/13 ROC NUMBER 8510165326398000	85101653263	14.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	127.23 -210.88

Do not staple or use paper clips
Payment Coupon

Account Number
XXXX-XXXX-XXXX-XXXX

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



La Madeleine

11858 Rockville Pike

Rockville, MD 20852

(301) 984-2270

Comments or Suggestions?

1-866-328-3736

Date: Sep12'13 01:39PM

Card Type: AMEX

Acct #: XXXXXXXX [REDACTED]

Card Entry: SWIPED

Trans Type: PURCHASE

Trans Key: DID001402514119

Auth Code: 528723

Check: 6706

Check ID: X 1

Server: 10263 Karla

Total **34.99**

I agree to pay the above amount
in accordance with my card
issuer agreement

****No Signature Required****

CUSTOMER COPY

MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K20

ENTRY TIME:

09/12/13 07:5

EXIT TIME:

09/12/13 10:35

PARK-DUR.: HRS:MIN

0:02:41

AMOUNT:

\$ 3.00

KIND OF PAYMENT

AMERICAN EXPRESS

XXXXXXXX [REDACTED]

XXXXX

AUTH. CODE 582284

THANK YOU FOR YOUR

1 C

No Side

No Side

1 Lemonade 2.39

1 Potato Cup 3.99

1 Tk Brno 9.49

CHIPS

NO BREADON TOP

SPECIAL PREP 0.00

Mushroom Cup 3.99

Perrier 2.29

XXXXXXXXXX [REDACTED]

AMEX 34.99

Subtotal 33.14

Tax 1.85

Payment 34.99

-----4 Check Closed-----

-----Sep12'13 01:39PM-----

Join our Cafe eClub
www.lamadeleine.com/eclub

E 100

1725 08

1794376799

21 08

11

13/09/25 14:14

0.98

17 88

10

AMEX

\$

0.00

AMERICAN EXPRESS

Seq: 00005

Purch: 13/09/25 14:19:24

Auth: 000048

09/06/2013 - The Wine Harvest, Gaithersburg
Lunch meeting with R. Smondrowski

The Wine Harvest
www.thewineharvest.com
240-314-0177

TABLE# 10 Inv# 83009.1
Closed to Credit Card -- American Express

DATE/TIME: 9/6/2013 2:45:17 PM
SERVER: Stephanie Adams
STATION: 01

Item Count: 13	
=====	
2 CUP SOUP#	\$8.50
Soup 2	
1 CHICKEN SALAD SAND#	\$7.50
Toast	
Chips	
Pickles	
NO BREAD	
1 TURKEY CRAN SAND#	\$7.50
Pumpernickel	
Chips/Grapes	
1 FOUNTAIN SODA#	\$2.00
=====	
Subtotal	\$25.50
Tax 2	\$1.53
Total before tip:	\$27.03

Tip amount: _____
Grand total: _____

CREDIT CARD PURCHASE \$27.03
Card Type: American Express
*****X
Transaction Type: PRE-AUTH
Ref Num: 327501745
Auth Code: 547664

Card Entry Method : Swiped
Opened: 9/6/2013 2:12 PM



that was easy.

Low prices. Every item. Every day.
1531 Rockville Pike
Rockville, MD 20852
(301) 881-6390

1631507 6 006 30
0912 09/17/13 0

SKU		
REWARDS NUMBER	2230585800	
MACOM BAMBOO STYLU		
5918991829		29.95
TAL		29.95
Standard Tax 6.00%		1.00
TOTAL		\$31.90
American Express		3
No.: XXXX XXXX [REDACTED] [S]		
No.: 502353		

TOTAL ITEMS 1

Save with Staples Brand products,
most trusted brand in office product

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at www.staples.com

From laptops and tablets to snacks,
furniture and paper, as a Staples
Rewards member, you will get 5% back
on it all, no matter how you shop -
in store or online.



Expense Report

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

General Information


















Name **Barclay, Christopher S** Report Submit Date **10/31/2013**
 Expense Dates **10/01/2013 - 10/31/2013** Attachments **None**
 Cost Center **[REDACTED]** Report Total **439.06 USD**
 Purpose **[REDACTED]** Reimbursement Amount **439.06 USD**
 Receipts Status **Not Required**

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Approvers

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Board Self Evaluation - Rockville	Trip Distance	Mileage Rate	Reimbursable Amount (USD)	Details Attachments
10/01/2013	10/01/2013	Mileage	Board Self Evaluation - Rockville		10(Miles)	0.565	5.65	
10/02/2013	10/02/2013	Mileage	MABE Conf. Ocean City Roundtrip		310(Miles)	0.565	175.15	
10/07/2013	10/07/2013	Mileage	Meeting w/ Montgomery County Community Foundation		10(Miles)	0.565	5.65	
10/07/2013	10/07/2013	Mileage	Time2Talk Forum - Richard Montgomery HS		9(Miles)	0.565	5.09	
10/09/2013	10/09/2013	Mileage	A&S Meeting - USG		16(Miles)	0.565	9.04	
10/10/2013	10/10/2013	Mileage	Meeting w/ Constituent - Carver		12(Miles)	0.565	6.78	
10/10/2013	10/10/2013	Mileage	Identity Annual Dinner - USG		16(Miles)	0.565	9.04	
10/11/2013	10/11/2013	Mileage	Wooton Field Ceremony - Wooton HS		13(Miles)	0.565	7.35	
10/11/2013	10/11/2013	Mileage	Teacher of the Year Ceremony - Baltimore		73(Miles)	0.565	41.25	
10/12/2013	10/12/2013	Mileage	East County Summit - Praisner Comm Center		22(Miles)	0.565	12.43	
10/14/2013	10/14/2013	Mileage	Community Day - Clarksburg HS		36(Miles)	0.565	20.34	
10/15/2013	10/15/2013	Mileage	Meeting w/ MCEA - Carver		12(Miles)	0.565	6.78	
10/16/2013	10/16/2013	Mileage	Closed Session - Carver		12(Miles)	0.565	6.78	

10/17/2013	10/17/2013 Mileage	Meeting w/ Dr Statham	10(Miles)	0.565		5.65
10/17/2013	10/17/2013 Mileage	WorkSession - Carver	12(Miles)	0.565		6.78
10/22/2013	10/22/2013 Mileage	GBTLA Open House - Sligo Middle School	7(Miles)	0.565		3.96
10/23/2013	10/23/2013 Mileage	Excel Beyond the Bell Symposium - Lutheran Church of St Andrew Silver Spring	16(Miles)	0.565		9.04
10/23/2013	10/23/2013 Mileage	Lunch w/ Larry Schulman - Rockville	9(Miles)	0.565		5.09
10/23/2013	10/23/2013 Mileage	District 2 Council Meeting - Watkins Mill HS	29(Miles)	0.565		16.39
10/24/2013	10/24/2013 Mileage	Meeting w/ MCCPTA - Carver	12(Miles)	0.565		6.78
10/25/2013	10/25/2013 Mileage	Meeting w/ Constituent - Rockville	10(Miles)	0.565		5.65
10/26/2013	10/26/2013 Mileage	50th Anniversary of Outdoor Ed - Smith Center	13(Miles)	0.565		7.35
10/28/2013	10/28/2013 Mileage	CIP Media Event Highland ES	3(Miles)	0.565		1.70
10/28/2013	10/28/2013 Mileage	Lunch w/ Dr Narveaz - Rockville	10(Miles)	0.565		5.65
10/28/2013	10/28/2013 Mileage	Community Foundation Gala -	11(Miles)	0.565		6.22
10/29/2013	10/29/2013 Mileage	Washington Area Boards of Education Meeting - Arlington, VA	46(Miles)	0.565		25.99
10/29/2013	10/29/2013 Mileage	College Tracks Event - Silver Spring	11(Miles)	0.565		6.22
10/30/2013	10/30/2013 Mileage	Wheaton HS Groundbreaking	3(Miles)	0.565		1.70
10/30/2013	10/30/2013 Mileage	Items w/ Dr Starr - Carver	12(Miles)	0.565		6.78
10/31/2013	10/31/2013 Mileage	Closed Session - Carver	12(Miles)	0.565		6.78
				Total		439.06

Expense Lines Expense Allocations Weekly Summary Approval Notes [0] Approvers

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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 Christopher Barclay

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.)
10/25/2013	10/26/2013	\$27.53	American Tap Room, Rockville	Lunch meeting with Constituent	10/28/2013	[REDACTED]
10/03/2013	10/04/2013	\$17.59	Clarion Fountainbleau, O.C., MD	Meal while attending MABE Conf.	10/28/2013	[REDACTED]
10/01/2013	10/02/2013	\$10.00	Colonial Parking, Rockville	Parking, Board Retreat	10/28/2013	[REDACTED]
10/25/2013	10/26/2013	\$3.00	Colonial Parking, Rockville	Parking, Meeting with Constituent	10/28/2013	[REDACTED]
10/15/2013	10/16/2013	\$43.00	Enterprise Rent A Car, Wheaton	pod	10/28/2013	[REDACTED]
10/15/2013	10/16/2013	\$30.00	Enterprise Rent A Car, Wheaton	pod	10/28/2013	[REDACTED]
10/17/2013	10/17/2013	\$27.46	First Watch Restaurant, Rockville	Breakfast meeting with Dr. Statham	10/28/2013	[REDACTED]
10/01/2013	10/02/2013	\$18.02	Lebanese Taverna, Rockville	Lunch meeting with Council Staff	10/28/2013	[REDACTED]
		Total				
		\$176.60				

CERTIFICATION STATEMENT

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

Christopher Barclay 10/1/14 Date
Signature, Card Member

[Signature] 10/1/14 Date
Signature, Approving Official



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 Christopher Barclay

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.)
10/12/2013	10/13/2013	\$10.59	Maiwand Grill, Burtonsville		10/28/2013	[REDACTED]
10/24/2013	10/24/2013	\$7.74	Starbucks, Silver Spring	Breakfast meeting with Constituent	10/28/2013	[REDACTED]
10/16/2013	10/17/2013	\$102.81	Staples, Glenmont	Printer Supplies, Ink.	10/28/2013	[REDACTED]
10/24/2013	10/25/2013	\$22.56	Staples, Glenmont	Office Supplies	10/28/2013	[REDACTED]
10/24/2013	10/25/2013	\$60.00	Ted's 355 Diner, Rockville	Incorrect amount charged	10/28/2013	[REDACTED]
10/24/2013	10/25/2013	-\$60.00	Ted's 355 Diner, Rockville	Charge review	10/28/2013	[REDACTED]
10/24/2013	10/25/2013	\$70.00	Ted's 355 Diner, Rockville	Meeting with MCCPTA	10/28/2013	[REDACTED]
10/28/2013	10/28/2013	\$30.48	The Original Pancake House, Rockvill	Breakfast Meeting with Constituent	10/28/2013	[REDACTED]
10/04/2013	10/15/2013	\$6.09	Wawa, Rehoboth Beach, Delaware		10/28/2013	[REDACTED]
10/02/2013	10/08/2013	\$15.00	Wendy's Restaurant, Wheaton, MD		10/28/2013	[REDACTED]
		Total				
		\$265.27				

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.

Christopher Barclay
Signature, Card Member
Date 10/14

[Signature]
Signature, Approving Official
Date 10/14

**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Cardholder For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
10/28/13

Page 1 of 7

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
127.23	501.87	0.00	127.23	60.00	441.87

For important information regarding your account refer to page 2.

See Page 5 For A Notice Of Changes To Your Agreement

Review your records only - do not pay.

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

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX	Reference Code	Amount \$
7/13 CORPORATE REMITTANCE RECEIVED	10/07	-127.23
6/13 AMERICAN TAP ROOM-ROCKVILLE REF# 1025125707 301-838-4281 FOOD/BEVERAGE ROC NUMBER 1025125707	MD 10/25/13 1025125707	27.53 ✓
4/13 CLARION RESORT FONTA OCEAN CITY REF# 0 4105243535	MD 10/03/13	17.59 ✓
2/13 COLONIAL PARKING #77 ROCKVILLE REF# 18890009 202-295-8167 PARKING FEES ROC NUMBER 18890009	MD 10/01/13 18890009000	10.00 ✓
3/13 COLONIAL PARKING #77 ROCKVILLE REF# 18890009 202-295-8167 PARKING FEES ROC NUMBER 18890009	MD 10/25/13 18890009000	3.00 ✓

Continued on Page 3

Use staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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





Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XX
 Closing Date
 10/28/13

Activity Continued	Reference Code	Amount \$
10/16/13 ENTERPRISE RENTACAR WHEATON MD R/A# D812179 AUTOMOBILE RE 10/15/13 ENTERPRISE RENTACAR WHEATON 100147 LOCATION DATE/TIME RENTAL AGREEMENT WHEATON MD 10/15/13 D812179 122220 RETURN TR# WHEATON MD 10/15/13 C BARCLAY		43.00
10/16/13 ENTERPRISE RENTACAR WHEATON MD R/A# D812179 AUTOMOBILE RE 10/15/13 ENTERPRISE RENTACAR WHEATON 100147 LOCATION DATE/TIME RENTAL AGREEMENT WHEATON MD 10/15/13 D812179 122220 RETURN TR# WHEATON MD 10/15/13 C BARCLAY		30.00
10/17/13 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 20020 100 NEW MARKET S 10/17/13	2002000000	27.46
10/02/13 LEBANESE TAVERNA TOW ROCKVILLE MD REF# 0 3013098681 10/01/13		18.02
10/13/13 MAIWAND GRILL BURTONSVILLE MD 853535332 USFC20866 10/12/13 ROC NUMBER 8535353328698000	85353533286	10.59
10/24/13 Starbucks #11130 Sil Silver Spring MD REF# BTVPVZ FAST FOOD RESTAU 10/24/13		7.74
10/17/13 STAPLES 01243 SILVER SPRING MD REF# 000636146 (800)333-3330 10/16/13	00063614600	102.81
10/25/13 STAPLES 01243 SILVER SPRING MD REF# 000637422 (800)333-3330 10/24/13	00063742200	22.56
10/25/13 TED'S 355 DINER 5429 ROCKVILLE MD REF# 000916729 3013400088 10/24/13	00091672900	60.00
10/25/13 TED'S 355 DINER 5429 ROCKVILLE MD REF# 000916734 3013400088 10/24/13	00091673400	70.00
10/25/13 TED'S 355 DINER 5429 ROCKVILLE MD REF# 000916733 3013400088 10/24/13	00091673300	-60.00 Credit
10/28/13 THE ORIGINAL PANCAKE ROCKVILLE MD REF# 000024 301-468-0886 10/28/13 FOOD/BEVERAGE ROC NUMBER 000024	00002400000	30.48
10/05/13 WAWA 849 0000000022 REHOBOTH BEAC DE REF# 000048394 8004449292 10/04/13	00004839400	6.09
10/08/13 WENDY'S #193 0000001 WHEATON MD REF# 29566062 4107213770 10/02/13 RESTAURANT CHARGES ROC NUMBER 29566062	29566062000	15.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	501.87 -187.23

10/25/2013 - American Tap Room, Rockville
Lunch meeting with constituent

American Tap Room
36-A Maryland Avenue
Rockville, MD 20850
Phone 301-838-4281
www.americantaproom.com

079 Megan S

503/1	Chk 1008	Gst
	Oct25'13 12:21PM	

Iced Tea		2.75
Soup Options		0.00
1 Baguette Bread		0.00
1 LUNCH Chix Salad		10.00

Subtotal		21.25
Sales Tax		1.28
12:46PM Total		22.53

⁰⁰
5-Tip

Please join our E-Club at
www.americantaproom.com

10/03/2013 - Clarion Fontainebleau, Ocean City, MD
Meal while attending annual MABE Conference

Clarion Fontainebleau Hotel
Breakers Pub

2029 DeLauder 3

CHK 1532 OCT03'13 3:01PM

Bar Order

1 Basket Fries	6.00
1 Wings	8.00

Food	14.00
0.5% City Tax	0.07
6.0% Food Tax	0.84
Total:	\$14.91

10/02/2013 - Colonial Parking, Rockville
Parking for Board Retreat

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered:
2013/10/01 08:37

Ticket#:1734894291
Dur :6:31:42
Paid On:
2013/10/01 15:09

Paid:\$ 10.00
Original Fee:\$ 10.00
Change:\$ 0.00
AMEX
SC:\$ 0.00

AMERICANEXPRESS

Seq# 798985

Purchase 10/10/01 15:14:44

Auth# 584541

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered:
2013/10/25 11:56

Ticket#:1736979793
Dur 1:57:42
Paid On:
2013/10/25 13:54

Paid:\$ 3.00
Original Fee:\$ 3.00
Change:\$ 0.00
AMEX
SC:\$ 0.00

AMERICANEXPRESS

Seq# 799266

Purchase 10/10/25 13:59:37

Auth# 528941

10/25/2013 - Colonial Parking, Rockville
Parking, meeting with constituent

10/17/2013 - First Watch Restaurant, Rockville
Breakfast meeting with Dr. Statham

Server: Keegan 10/17/2013
Cashier: Host
Table 2/1 9:19 AM
Guests: 2
#2002
Reprint #: 1
Order Type: ORDER

10/01/2013 - Lebanese Taverna, Rockville
Lunch meeting with Council Staff

Lebanese Taverna -
Rockville Twn Ctr
115 A Gibbs Street
Rockville, Maryland
Tel: (301) 309-8681
Check: 326796

1

Additional w/Bacon 7.99
2.39
Subtotal 10.38
Tax 0.62
Total 11.00

?

Grapefruit 3.29
Traditional w/Bacon 7.99
Subtotal 11.28
Tax 0.68
Total 11.96

Complete Subtotal 21

X #XXXXXXX [REDACTED] 21
Auth:567480

Tip: _____

= Total: _____

Balance Due 0.00

Join our Sun eClub
and we'll send you a BOGO
Ask Your host for details.
Was everything fantastic?
Review us on Yelp!

Server: Cashier 3 Date: 10/01/2013
Table: 933 Time: 14:25

AMEX
***** [REDACTED]
BARCLAY/C
AUTH 582463 ONLINE
MERCHANT# 9999

SUBTOTAL \$ 18.02

TIP \$ _____

TOTAL \$ _____

CUSTOMER COPY **

Call us for catering!
For more information go to
www.LebaneseTaverna.com
or call the Catering Department
at 703.841.1503

Thank you for dining with us.

10/24/2013 - Starbucks, Silver Spring
Breakfast meeting with constituent

MATHIAS GRILL
35508 OLD COLUMBIA PIKE
BURTONSVILLE, MD 20814
301-421-3251

Merchant ID: 51051506
Term ID: 5691

Sale

AMEX
XXXXXXXXXX

Method: Swiped

Online Batch: 800007
01:13:33

8000008 Appr Code: 587623

Total: \$ 10.59

STARBUCKS Store #11130
10155 New Hampshire Avenue
Silver Spring, MD (301) 439-0627

CHK 721956

10/24/2013 09:30 AM
1813432 Drawer: 2 Reg: 1

Tl Chai Tea Latte 3.45
Scy 0.60
Rf Tky Clsc Brkfst 3.25
Amex 7.74
XXXXXXXXXX

Subtotal \$7.30
Tax 6% \$0.44
Total \$7.74

Change Due \$0.00

--- Check Closed ---
10/24/2013 09:30 AM

Starbucks(R) Ethiopia
floral with pepper-spice
notes. Discover our newest
offering from the
birthplace of coffee.

Customer Copy

STAPLES

that was easy.

Low prices. Every item. Every day.

12389 Georgia Avenue
GLENMONT, MD 20906
(301) 949-6501

1364658 14 006 361
1243 10/16/13 05:15

U PRI

REWARDS NUMBER 2230565800

940XL BLK/940 C

36112367596

TOTAL

standard Tax 6.00%

\$102.

ican Express

No.: XXXXXXXX [S]

No.: 569367

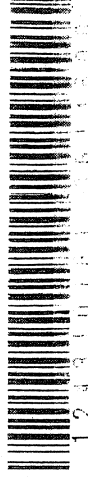
TOTAL ITEMS 1

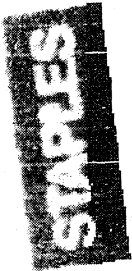
Save with Staples Brand products,
most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

From laptops and tablets to snacks,
furniture and paper, as a Staples
wards member, you will get 5% back
on it all, no matter how you shop -
in store or online.





that was easy.

Low prices. Every item. Every day.

12389 Georgia Avenue
GLENMONT, MD 20906
(301) 949-6501

SALE 1101006 9 006 3
1243 10/24/13 1:

SKII PF 15.
718103026945 5.
STAPLES 8.5X11 CO 21.
718103026945 1.
OTAL \$22.56
Standard Tax 6.00%
L 22.56

American Express
Card No.: XXXXXX [S]
Auth No.: 529270

TOTAL ITEMS 2

Save with Staples Brand products,
the most trusted brand in office products.

THANK YOU FOR SHOPPING AT STAPLES!

Shop online at www.staples.com

Laptops and tablets to snacks,
furniture and paper, as a Star
member, you will get
no matter how
store or online!

ALEXANDRA H (#962) Kc
10/24/13 18:47, Swiped T: 39 Term.

TED'S 355
895 ROCKVILLE PIKE
ROCKVILLE, MD 20852
()
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRES XXXXXXXX
Name: C BARCLAY
00 TRANSACTION APPROVED
AUTHORIZATION #: 542962
Reference: 1024010000135
IS TYPE: Credit Card SALE

HECK: 58.77
P: 11.23
TOTAL: 70.00

X

PHONE: ()

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
SIGNED COPY -- MERCHANT
Suggested Gratuity
GRAT 18% 9.98
GRAT 20% 11.09
GRAT 25% 13.86

THE ORIGINAL PANCAKE H
12224 ROCKVILLE PIKE
ROCKVILLE, MD 20852
Merchant ID: 000000002647787
Term ID: 03922460
2192406239

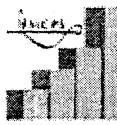
Sale

AMEX
XXXXXX
Entry Method: Swiped
Card: Online Batch#: 000
13 09:44

Inv #: 000024 Appr Code: 5669
Amount: \$ 25.64
Tip:

Total:

Customer Copy



Financial Management System

Expense Reports [Expense instructions](#) [Contact Us](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)

Expenses

Expenses Home | **Expense Reports** | **Credit Card Transactions** | **Access Authorizations** | **Payments Search**

[Expenses: Expenses Home](#) > [Expenses Home](#) >

Information

This notification has been closed with the result: Approve

Expense ID [REDACTED] for Barclay, Christopher (227.19 USD)

From **Barclay, Christopher** Expense Report for **Barclay, Christopher**
 Individual's Cost Center [REDACTED]
 To **Gibson, Rebecca** Expense Report Total **227.19 USD**
 Sent **12/02/2013 21:12:14** Attachments
 Closed **12/04/2013 13:53:02**
 ID [REDACTED]
 Responder **Gibson, Rebecca**

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (USD)	Justification	Attachments
1	11/01/2013	Mileage	6.78	Meeting w/ Samantha Cohen - Carver	
2	11/04/2013	Mileage	6.78	Ed Matters Taping - Carver	
3	11/04/2013	Mileage	6.78	Gates Grant Meeting - Carver	
4	11/04/2013	Mileage	5.65	Dinner Meeting - Rockville	
5	11/05/2013	Mileage	7.91	Meeting w/ Union Presidents - MCAAP	
6	11/05/2013	Mileage	6.78	Meeting w/ Constituents - Carver	
7	11/05/2013	Mileage	6.78	Negotiations Meeting - Carver	
8	11/06/2013	Mileage	6.22	Collaboration Council Event - Silver Spring	
9	11/07/2013	Mileage	5.65	Joint Briefing on Early Childhood Education - COB	
10	11/08/2013	Mileage	5.65	Kennedy Cluster Meeting - EOB	
11	11/08/2013	Mileage	6.78	Update meeting - Carver	
12	11/08/2013	Mileage	3.96	CSAAC Gala - Pooks Hill Marriott	
13	11/11/2013	Mileage	3.96	of the Schools - Strathmore	
14	11/11/2013	Mileage	6.78	Meeting on NSBA Presentation - Carver	
15	11/11/2013	Mileage	7.91	MCSPA Reception - MCEA HQ Rockville	
16	11/13/2013	Mileage	18.08	Meeting w/ MD Delegation Seneca Valley HS	
17	11/13/2013	Mileage	6.78	Meeting w/ Constituent - Carver	

18	11/14/2013	Mileage	5.65	Items w/ Dr Starr - Rockville
19	11/15/2013	Mileage	6.22	Meeting w/ Councilman Ervin
20	11/15/2013	Mileage	5.65	Lunch w/ constituent Rockville
21	11/17/2013	Mileage	5.65	Girls on the Run - Westfield Mall Bethesda
22	11/18/2013	Mileage	5.65	MCCPTA - Rockville
23	11/19/2013	Mileage	6.78	Meeting re: Board retreat
24	11/19/2013	Mileage	6.78	Quarterly Conversation - Carver
25	11/19/2013	Mileage	9.61	Forum at Paint Branch HS
26	11/20/2013	Mileage	1.70	School Visit A Mario Loiderman
27	11/20/2013	Mileage	5.65	Priority Hearing - Council Office Building
28	11/21/2013	Mileage	1.70	IT Gifting Ceremony - Edison HS
29	11/21/2013	Mileage	5.65	Community Day - Montgomery Blair HS
30	11/22/2013	Mileage	5.65	Breakfast w/ Constituent
31	11/22/2013	Mileage	6.22	NOAA Science on a Sphere Event - Silver Spring
32	11/22/2013	Mileage	6.22	Paint Branch HS Football Game
33	11/24/2013	Mileage	7.91	District 20 Breakfast Meeting - El Golfo
34	11/24/2013	Mileage	2.83	Executive's Ball - Marriott Bethesda
35	11/25/2013	Mileage	3.96	Latin Dance Constest - Strathmore Hall
36	11/26/2013	Mileage	1.70	Lunch w/ Constituent - Wheaton
37	11/26/2013	Mileage	6.78	Document Signing - Carver
Total			227.19	


▼ Previously Submitted Expenses

Date	Expense Type	Merchant Name	Reimbursable Amount	Payment Method	Justification
02/27/2014	Mileage		6.72 USD	Mileage	Strategic Planning - Carver
02/26/2014	Mileage		6.72 USD	Mileage	Meeting w/ Superintendent - Carver
02/26/2014	Mileage		5.60 USD	Mileage	Meeting w/ Councilmember Branson
02/22/2014	Mileage		6.16 USD	Mileage	State of Black Montgomery - Civic Center
02/21/2014	Mileage		4.48 USD	Mileage	Meeting w/ Chief of Staff
02/20/2014	Mileage		6.72 USD	Mileage	Meeting w/ MCPS Staff - Carver
02/20/2014	Mileage		3.36 USD	Mileage	Walter Johnson Cluster Meeting - Tilden MS
02/20/2014	Mileage		1.68 USD	Mileage	Edison HS Open House
02/20/2014	Mileage		6.72 USD	Mileage	Meeting w/ MCPS Staff - Carver
02/19/2014	Mileage		8.96 USD	Mileage	A&S Meeting - Universities at Shady Grove

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	12/04/2013 13:53:03	Approved	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	
2	12/04/2013 23:13:39	Approved	Chen, Bei	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

Response

Note

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**Corporate Purchasing
Cardmember Report**

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Prepared For
CHRISTOPHER BARCLAY
MCPS MDTA

Account Number
XXXX-XX [REDACTED]

Closing Date
11/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
441.87	154.98	0.00	441.87	0.00	154.98

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]		
11/12/13	CORPORATE REMITTANCE RECEIVED 11/12	441.87
11/19/13	AMERICAN TAP ROOM-RO ROCKVILLE MD REF# 1118145216 301-838-4281 11/18/13 FOOD/BEVERAGE ROC NUMBER 1118145216	26.16 ✓
11/15/13	MCG DOT 82751 PRKNG SILVER SPRING MD REF# 013459652 240-777-6000 11/15/13	2.00
11/23/13	NEGRIL JAMAICAN EATE SILVER SPRING MD REF# 86663 RESTAURANT 11/22/13	15.42 ✓
11/26/13	P.F.CHANG'S #4900 00 KENSINGTON MD REF# 0000060056 RESTAURANT 11/25/13	36.40 ✓
11/15/13	THAI PAVILION ROCKVI ROCKVILLE MD REF# 10156420131 3015450244 11/14/13	75.00
Total for CHRISTOPHER BARCLAY		
	New Charges/Other Debits	154.98
	Payments/Other Credits	-441.87

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTA [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

American Tap Roo

36-A Maryland Avenue

Roseville, MD 20850

Phone 301-838-4281

www.americantaproom.com

Date: Nov18'13 02:52PM
Card Type: Amex
Acct #: XXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: AIA010550001928
Auth Code: 503378
Check: 4012
Check ID: 505
Server: 1042 Deborah

Subtotal: 22.16

Tip: _____

Total: _____

Signature

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

**** Guest Copy ****

The Negril
965 Thayer Ave
Silver Spring, MD 33428
(301) 585-3000

Date: 11/22/13 Time: 12:13 pm
Order #: 186

Server: Luis
Eat Out

Paid: Paid
COUNTER

Cashier: Luis
Payment#: 235073
Auth Code: 541091/1
Ref No: 0019

Card#: XXXXXXXX Swiped

- 1 TILAPIA SANDWICH \$5.75
- 1 JERK DRUM SPECIAL \$5.95
- 1 PLASTIC BAGS \$0.05
- 1 LG FRUIT PUNCH \$2.80

Sub-total: \$14.55
Tax: \$0.87
Total: \$15.42

Thank You
Please Come Again

Thank you for dining with
P.F. Chang's China Bistro.
11301 Rockville Pike
N. Bethesda, MD 20895
301-230-6933

29 MARVLAND AVENUE 308
ROCKVILLE MD 20850
301-545-0244

ID: 00000498

Name: Conor
DOB: 11/25/21
PM 11/25/21
6/600

ID: 421

SALE

REF#: AUTH

6291529

AMT \$6

#XXXXXXXXXX
Credit card present:
Entry Method: S

TOTAL 10.07
75.00

Card: 569058

APPR: 10

Amount: \$ 34.82

CUSTOMER COPY

+ Tip:

= Total:

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

X



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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From November 29, 2013 To December 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.)
12/19/2013	12/20/2013	\$29.00	Black Market Bistro, Garrett Park	Meeting with Christina Johnson,	12/28/2013	[REDACTED]
12/20/2013	12/21/2013	\$54.00	Jaleo, Bethesda	Rebuilding Together in Mont. Co.	12/28/2013	[REDACTED]
12/12/2013	12/13/2013	\$2.00	MCG DOT, Silver Spring	Parking, Meeting w/ Surgeet Ahluwalia,	12/28/2013	[REDACTED]
12/19/2013	12/19/2013	\$2.00	MCG DOT, Silver Spring	Asian America LEAD	12/28/2013	[REDACTED]
				Parking, Meeting with Councilmember		
				Hans Reimer (missing receipt)		
		Total				
		\$87.00				

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.

Christopher Barclay
Signature, Card Member

1-28-14
Date

[Signature]
Signature Approving Official

12/24/14
Date



Corporate Purchasing Cardmember Report

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Prepared For
CHRISTOPHER BARCLAY
MCPS MDTA

Account Number
XXXX-XXXX

Closing Date
12/28/13

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
154.98	87.00	0.00	154.98	0.00	87.00

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		
12/06/13 CORPORATE REMITTANCE RECEIVED	12/06	-154.98
12/20/13 BLACK MARKET BISTRO GARRETT PARK MD REF# 120900 301-933-3000 12/19/13 FOOD/BEVERAGE ROC NUMBER 120900	1209000000	29.00
12/21/13 JALEO MD BETHESDA MD REF# 0781975 RESTAURANT 12/20/13	0781975000	54.00
12/13/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 061466494 240-777-6000 12/12/13	0614664940	2.00
12/19/13 MCG DOT 82751 PRKNG SILVER SPRING MD REF# 078626457 240-777-6000 12/19/13	0786264570	2.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	87.00 -154.98

Do not staple or use paper clips

Payment Coupon

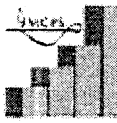
Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTA
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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i Information

This notification has been closed with the result: Approve

Expense [REDACTED] for Barclay, Christopher (192.63 USD)

From **Barclay, Christopher** Expense Report for **Barclay, Christopher**
 Individual's Cost Center [REDACTED]
 To **Gibson, Rebecca** Expense Report Total **192.63 USD**
 Sent **12/30/2013 12:03:57** Attachments
 Closed **01/03/2014 15:55:04**
 ID [REDACTED]
 Responder **Gibson, Rebecca**

Instructions

Please approve or reject this expense report. Please provide a Note if you reject.

Cash and Other Expenses: Business Expenses

Line	Date	Expense Type	Reimbursable Amount (USD)	Justification	Attachments
1	12/03/2013	Mileage	6.78	Closed session	
2	12/03/2013	Mileage	6.78	Meeting w/ League of Women Voters	
3	12/04/2013	Mileage	7.35	7th Annual Youth Having a Voice Roundtable - Bethesda	
4	12/04/2013	Mileage	13.56	Take Charge Holiday Gathering - Hyattsville	
5	12/05/2013	Mileage	2.26	Meeting with Elijah Wheeler - Rockville	
6	12/05/2013	Mileage	0.57	Inspection Viers Mill ES	
7	12/05/2013	Mileage	1.70	Inspection Weller Road ES	
8	12/06/2013	Mileage	5.65	School Visit - Richard Montgomery HS	
9	12/06/2013	Mileage	7.35	Frost MS Blue ribbon celebration	
10	12/06/2013	Mileage	6.78	Items w/ Dr Starr - Carver	
11	12/07/2013	Mileage	9.04	Blakescape - Blake HS	
12	12/09/2013	Mileage	7.35	Meeting w/ constituent Silver Spring	
13	12/11/2013	Mileage	38.99	MSDE Blue Ribbon Announcement - Baltimore	
14	12/11/2013	Mileage	6.78	Document signing - Carver	
15	12/12/2013	Mileage	6.22	Meeting with Surgeet Ahluwalia - Silver Spring	
16	12/12/2013	Mileage	6.78	Meeting w/ constiuent - Carver	
17	12/12/2013	Mileage	6.22	Blair-Northwood Dual Cluster Pres. and Principals Meeting	

18	12/13/2013	Mileage	6.22	Meeting w/ constituent
19	12/06/2013	Mileage	3.96	Minority Legislative Breakfast
20	12/16/2013	Mileage	2.83	Committee for Montgomery
21	12/17/2013	Mileage	9.61	Board Retreat - USG
22	12/19/2013	Mileage	6.22	Meeting w/ Council Reimer
23	12/19/2013	Mileage	7.91	Meeting re: Pine Branch Pool - Takoma Park
24	12/19/2013	Mileage	2.83	Mtg w/ Christina Johnson Rebuilding Together
25	12/20/2012	Mileage	6.11	Meeting w/ Dr Scarano -
26	12/23/2013	Mileage	6.78	Document signing - Carver
Total			192.63	

▼ Previously Submitted Expenses

Date	Expense Type	Merchant Name	Reimbursable Amount	Payment Method	Justification
02/27/2014	Mileage		6.72	USD Mileage	Strategic Planning - Carver
02/26/2014	Mileage		6.72	USD Mileage	Meeting w/ Superintendent - Carver
02/26/2014	Mileage		5.60	USD Mileage	Meeting w/ Councilmember Branson
02/22/2014	Mileage		6.16	USD Mileage	State of Black Montgomery - Civic Center
02/21/2014	Mileage		4.48	USD Mileage	Meeting w/ Chief of Staff
02/20/2014	Mileage		6.72	USD Mileage	Meeting w/ MCPS Staff - Carver
02/20/2014	Mileage		3.36	USD Mileage	Walter Johnson Cluster Meeting - Tilden MS
02/20/2014	Mileage		1.68	USD Mileage	Edison HS Open House
02/20/2014	Mileage		6.72	USD Mileage	Meeting w/ MCPS Staff - Carver
02/19/2014	Mileage		8.96	USD Mileage	A&S Meeting - Universities at Shady Grove

Approvals History

Seq.	Date	Status	Performer	Approval Group	Comments
1	01/03/2014 15:55:04	Approved	Gibson, Rebecca	MCPS_IEXPENSE_APPROVER_GROUPS	
2	01/03/2014 16:55:36	Approved	Chen, Bei	MCPS_IEXPENSE_APPROVER_GROUPS	

Related Applications

 [Expense Report Details](#)

Response

Note

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Black Market Bistro

4600 Waverly Ave.
Garrett Park, MD 20896
(301) 933-3000

Thursday, December 19, 2013 02:11 PM

Emp1: ANTHONY Inv#: 0120900
Open: December 19, 2013 02:10 PM
Station: 1 Guest: 2 Table: 0029

x *****
r:509736 Ref:120900 TID:1034

AMEX 24.38

Tip _____

Total _____

*** Customers Copy ***

Thank You,
Please Come Again!
Join Us For Sunday Brunch!!
www.blackmarketrestaurant.com

JALEO

BY JOSÉ ANDRÉS

ate: Dec20'13 12:46PM
Card Type: Amex
acct #: XXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: CIC009513262476
Auth Code: 548417
Check: 1246
Table: 24/1
Server: 2039 Kevin S

Subtotal: **45.58**

Tip: _____

Total: _____

Signature _____

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

*** Guest Copy ***

MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K22

ENTRY TIME:
12/12/13 09:42
EXIT TIME:
12/12/13 11:32
PARK-DUR.: HRS:MIN
0:01:50
AMOUNT:
\$ 2.00

KIND OF PAYMENT:
AMERICAN EXPRESS
XXXXXXXXXXXXXXXXXXXX
XXXXX
AUTH. CODE 566728

THANK YOU FOR YOUR

MONTGOMERY COUNTY
WAYNE AVE GARAGE
RECEIPT K23

ENTRY TIME:
2/19/13 08:27
EXIT TIME:
2/19/13 10:02
PARK-DUR.: HRS:MIN
0:01:35
AMOUNT:
\$ 2.00

KIND OF PAYMENT:
AMERICAN EXPRESS
XXXXXXXXXXXXXXXXXXXX
XXXXX
AUTH. CODE 582566

THANK YOU FOR YOUR
VISIT



Expenses

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report ID [REDACTED]

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03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	02/06/2012
		Attachments	None
			Add
Expense Dates	01/03/2012 - 01/30/2012	Report Total	341.89 USD
Cost Center	[REDACTED]	Reimbursement Amount	341.89 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[1\]](#) [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
01/03/2012	01/03/2012	Mileage	Meeting w/ Constituent	6(Miles)	0.555	3.33		+
01/04/2012	01/04/2012	Mileage	Opening Celebration @ Garrett Park ES ES Items	20 (Miles)	0.555	11.10		+

01/04/2012	01/04/2012	Mileage	Meeting w/ Staff - Carver	32 (Miles)	0.555	17.76		+
01/04/2012	01/04/2012	Mileage	Meeting w/ MCAAP	34 (Miles)	0.555	18.87		+
01/05/2012	01/05/2012	Mileage	Meeting w/ constituent	6(Miles)	0.555	3.33		+
01/07/2012	01/07/2012	Mileage	MCEA Legislative Breakfast	34 (Miles)	0.555	18.87		+
01/09/2012	01/09/2012	Mileage	Fiscal Management Committee Mtg	32 (Miles)	0.555	17.76		+
01/09/2012	01/09/2012	Mileage	Meeting on CTE Presentation	32 (Miles)	0.555	17.76		+
01/11/2012	01/11/2012	Mileage	Briefing w/ Bruce Crispsell	32 (Miles)	0.555	17.76		+
01/12/2012	01/12/2012	Mileage	Lunch w/ staff	31 (Miles)	0.555	17.21		+
01/11/2012	01/11/2012	Mileage	Capital Project Process Meeting - Carver	32 (Miles)	0.555	17.76		+
01/16/2012	01/16/2012	Mileage	Martin Luther King Breakfast	26 (Miles)	0.555	14.43		+
01/17/2012	01/17/2012	Mileage	County Council Meeting on Category 12 - COB	30 (Miles)	0.555	16.65		+
01/18/2012	01/18/2012	Mileage	Operating Budget Worksession Planning - Carver	32 (Miles)	0.555	17.76		+
01/18/2012	01/18/2012	Mileage	Negotiations Update - Carver	32 (Miles)	0.555	17.76		+
01/20/2012	01/20/2012	Mileage	Minority Scholars Retreat- Universities at Shady Grove	34 (Miles)	0.555	18.87		+
01/20/2012	01/20/2012	Mileage	Items Meeting - Carver	32 (Miles)	0.555	17.76		+
01/23/2012	01/23/2012	Mileage	Education Committee Hearing - COB	30 (Miles)	0.555	16.65		+
01/25/2012	01/25/2012	Mileage	Planning Conf call w/	32	0.555	17.76		

			Panasonic - Carver	(Miles)					+
01/26/2012	01/26/2012	Mileage	NBCT Pinning Ceremony - MCEA	34 (Miles)	0.555	18.87			+
01/28/2012	01/28/2012	Mileage	Latin Civic Org Meeting - Ana G Mendez	13 (Miles)	0.555	7.22			+
01/30/2012	01/30/2012	Mileage	Board Worksession - Rockville Library	30 (Miles)	0.555	16.65			+
					Total	341.89			

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Prepared For
CHRISTOPHER BARCLAY
MCPS MDTA [REDACTED]

Account Number
XXXX-XXX [REDACTED]

Closing Date
01/28/12

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
190.07	32.00	29.00	0.00	0.00	251.07	For important information regarding your account refer to page 2.

Your account is past due, please contact your program administrator.

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-XXX [REDACTED]		
01/07/12 SILVER DINER 0047 ROCKVILLE MD REF# 0 301-770-2828 01/06/12		32.00
01/28/12 DELINQUENCY CHARGE ON 190.07		29.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	61.00 0.00

001 001 01128 R04K9A2A

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTA [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

000(01558 R04K9A2A 01128 0010Z. (

Rockville
12276 Rockville Pike
Date: Jan06'12 09:30AM
Card Type: Amex
Acct #: XXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE005537869611
Auth Code: 563675
Check: 7358
Table: 12/1
Server: 145 Dannie

Subtotal: 26.47
Tip: _____
Total: _____

Signature _____

Please select amount below
according to my card issuer
agreement.

* * * * Customer Copy * * * *

Rockville
12276 Rockville Pike

145 Dannie

Tbl 12/1 Chk 7358 st 2
Jan06'12 08:48AM

1 Large e 3.99
1 CF St- jus 10.99
1 Veggie Scrambler 9.99

Please select amount below

Subtotal 24.97
Tax 1.50
09:26AM Total 26.47

Thanks for visiting!

Please pay with your server

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Confirmation

Expense report num [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

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03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
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- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	03/03/2012
		Attachments	None
			Add
Expense Dates	02/02/2012 - 02/29/2012	Report Total	442.37 USD
Cost Center	[REDACTED]	Reimbursement Amount	442.37 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		

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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
02/02/2012	02/02/2012	Mileage	Items Meeting w/ Staff	32 (Miles)	0.555	17.76		+
02/04/2012	02/04/2012	Mileage	Meeting w/ Black Ministers Alliance	15 (Miles)	0.555	8.33		+
02/04/2012	02/04/2012	Mileage	Symposium on Bullying SS	6(Miles)	0.555	3.33		+

02/06/2012	02/06/2012	Mileage	Civic Center Budget Communications Meeting - Carver	32 (Miles)	0.555	17.76		+
02/06/2012	02/06/2012	Mileage	Meeting w/ Board of Trustees from Mont. College	32 (Miles)	0.555	17.76		+
02/07/2012	02/07/2012	Mileage	Ad Hoc Committee Meeting - Carver	32 (Miles)	0.555	17.76		+
02/07/2012	02/07/2012	Mileage	Meeting w/ constituents - Eastern Middle School	5(Miles)	0.555	2.78		+
02/08/2012	02/08/2012	Mileage	Meeting @ MCAAP	34 (Miles)	0.555	18.87		+
02/13/2012	02/13/2012	Mileage	Baldrige Leadership Meeting - Carver	32 (Miles)	0.555	17.76		+
02/13/2012	02/13/2012	Mileage	Kennedy Cluster Project Meeting - EOB	30 (Miles)	0.555	16.65		+
02/13/2012	02/13/2012	Mileage	Meeting w/ Parents @ Hoover MS	24 (Miles)	0.555	13.32		+
02/15/2012	02/15/2012	Mileage	Ad Hoc Committee meeting - Carver	32 (Miles)	0.555	17.76		+
02/15/2012	02/15/2012	Mileage	AAEA Lunar New Year Celebration - New Fortune Giathersburg	38 (Miles)	0.555	21.09		+
02/15/2012	02/15/2012	Mileage	HBCU College Fair - Blair HS	7(Miles)	0.555	3.89		+
02/16/2012	02/16/2012	Mileage	Teacher of the Year Visits - Clarksburg HS	54 (Miles)	0.555	29.97		+
02/16/2012	02/16/2012	Mileage	Teacher of the Year Visits - Northwest HS	49 (Miles)	0.555	27.20		+
02/21/2012	02/21/2012	Mileage	Lunch w/ Foundations Timpanos Rockville	23 (Miles)	0.555	12.77		+
02/22/2012	02/22/2012	Mileage	MYP Evaluation Meeting - Julius West MS	29 (Miles)	0.555	16.10		+
02/22/2012	02/22/2012	Mileage	Meeting re: Children of incarcerated parents	32 (Miles)	0.555	17.76		+
02/23/2012	02/23/2012	Mileage	Meeting w/ reps from BETAH - Silver Spring Wheaton Cluster	6(Miles)	0.555	3.33		+

02/23/2012	02/23/2012	Mileage	Meeting - Wheaton HS	17 (Miles)	0.555	9.44		+
02/25/2012	02/25/2012	Mileage	Jack & Jill Spelling Bee Georgetown Prep	20 (Miles)	0.555	11.10		+
02/25/2012	02/25/2012	Mileage	MCASBE Talent Showcase - Richard Montgomery HS	30 (Miles)	0.555	16.65		+
02/27/2012	02/27/2012	Mileage	Council on Educator Effectiveness - AACPS Office	60 (Miles)	0.555	33.30		+
02/27/2012	02/27/2012	Mileage	Taping of Education Matters - Carver	32 (Miles)	0.555	17.76		+
02/28/2012	02/28/2012	Mileage	Items Meeting w/ Staff - Carver	32 (Miles)	0.555	17.76		+
02/28/2012	02/28/2012	Mileage	Protocol Meeting w/ Executive - EOB	30 (Miles)	0.555	16.65		+
02/29/2012	02/29/2012	Mileage	Meeting w/ Interages Exec Director - Carver	32 (Miles)	0.555	17.76		+
Total						442.37		

[Expense Lines](#) |
 [Expense Allocations](#) |
 [Weekly Summary](#) |
 [Approval Notes \[1\]](#) |
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Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
02/28/12

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
251.07	154.49	0.00	251.07	0.00	154.49	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		
01/31/12 CORPORATE REMITTANCE RECEIVED 01/31		-251.07
02/15/12 EDWEEK.ORG 0169 BETHESDA MD 1329243946 REF# 1329243946 800-445-8250 02/15/12 BUSINESS SERVI ROC NUMBER 1329243946		89.94
02/13/12 Marvelous Market 504 Washington DC 0031293387 REF# 0031293387 (202)333-2591 02/12/12 REFER TO INVOICE ROC NUMBER 0031293387		18.99
02/11/12 OFFICE DEPOT BOCA RA BOCA RATON FL 14417741210 144177412 20903 02/10/12 ORD ;REQ CUSTOMER NAME IT1 INK,KODAK 1;UPI 9.9900;QTY1 IT2 OD BRAND HP;UPI 32.9900;QTY1 FRT 0.00;HDL 0.00;ITM3 ROC NUMBER 1441774121 TAX \$2.58		45.56


Total for CHRISTOPHER BARCLAY	New Charges/Other Debits	154.49
	Payments/Other Credits	-251.07

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

001 001 01109 R04K9A2A
0010Z.
0152B R04K9A2A 01109
(000)

 CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

Education Week	TEACHER	DIGITAL DIRECTIONS	Top School Jobs	Help																																																		
<p>CURRENT SUBSCRIBERS Your Account is 83274</p> <ul style="list-style-type: none"> > View Account History > Edit My Information > Customer Service > Renew Subscription > Make Payment <p>NEW SUBSCRIPTIONS</p> <ul style="list-style-type: none"> > Subscription Offers, U.S. > Students and Professors > Canada > International > Gift <p>To order a subscription or printed products by phone, call 800-445-8250.</p> <p>PDFs and other digital products must be purchased online.</p> <p>To fax a purchase order, call 215-788-6887</p>	<p style="text-align: center;">My Account Details</p> <p style="text-align: center;">SHIPPING Information</p> <p>Name: CHRISTOPHER BARCLAY Title: BOARD MEMBER Company: MONTGOMERY COUNTY PUB SCHS Address: 850 HUNGERFORD DR City, State, Zip: ROCKVILLE, MD 208501718 Country: UNITED STATES Phone: Fax: E-Mail: christopher_barclay@mcpsmd.org</p> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th>Publication</th> <th>Transaction Date</th> <th>Last Activity</th> <th>Activity Type</th> <th>Inv Amt</th> <th>Paid Amt</th> <th>Order Status</th> <th>Payment Status</th> <th>Expire Date</th> </tr> </thead> <tbody> <tr> <td>Education Week</td> <td>2008-11-07</td> <td>2008-11-07</td> <td>Order #101</td> <td>\$39.00</td> <td>\$39.00</td> <td>EXPIRE</td> <td>PAID WITH ORDER</td> <td>2010-02-10</td> </tr> <tr> <td>Education Week</td> <td>2010-01-27</td> <td>2010-01-27</td> <td>Order #102</td> <td>\$74.94</td> <td>\$74.94</td> <td>EXPIRE</td> <td>PAID WITH ORDER</td> <td>2011-02-23</td> </tr> <tr> <td>Education Week</td> <td>2011-02-04</td> <td>2011-02-04</td> <td>Order #103</td> <td>\$74.94</td> <td>\$74.94</td> <td>EXPIRE</td> <td>PAID WITH ORDER</td> <td>2012-02-22</td> </tr> <tr> <td>Education Week</td> <td>2012-02-14</td> <td>2012-02-14</td> <td>Order #104</td> <td>\$89.94</td> <td>\$89.94</td> <td>ACTIVE</td> <td>PAID WITH ORDER</td> <td>2013-02-20</td> </tr> </tbody> </table>									Publication	Transaction Date	Last Activity	Activity Type	Inv Amt	Paid Amt	Order Status	Payment Status	Expire Date	Education Week	2008-11-07	2008-11-07	Order #101	\$39.00	\$39.00	EXPIRE	PAID WITH ORDER	2010-02-10	Education Week	2010-01-27	2010-01-27	Order #102	\$74.94	\$74.94	EXPIRE	PAID WITH ORDER	2011-02-23	Education Week	2011-02-04	2011-02-04	Order #103	\$74.94	\$74.94	EXPIRE	PAID WITH ORDER	2012-02-22	Education Week	2012-02-14	2012-02-14	Order #104	\$89.94	\$89.94	ACTIVE	PAID WITH ORDER	2013-02-20
Publication	Transaction Date	Last Activity	Activity Type	Inv Amt	Paid Amt	Order Status	Payment Status	Expire Date																																														
Education Week	2008-11-07	2008-11-07	Order #101	\$39.00	\$39.00	EXPIRE	PAID WITH ORDER	2010-02-10																																														
Education Week	2010-01-27	2010-01-27	Order #102	\$74.94	\$74.94	EXPIRE	PAID WITH ORDER	2011-02-23																																														
Education Week	2011-02-04	2011-02-04	Order #103	\$74.94	\$74.94	EXPIRE	PAID WITH ORDER	2012-02-22																																														
Education Week	2012-02-14	2012-02-14	Order #104	\$89.94	\$89.94	ACTIVE	PAID WITH ORDER	2013-02-20																																														
<p>Help/FAQ Customer Service Privacy User Agreement</p>																																																						
<p>© 2011 Editorial Projects in Education 6935 Arlington Road, Bethesda MD 20814</p>																																																						

02/10/2012 - Ink supplies for printer

OFFICE DEPOT STORE #190
11130 NEW HAMPSHIRE AVENUE
SILVER SPRING MD 20903
(301) 681 - 0063

02/10/2012 11.4 4:02 PM
STR 190 REG3 TRN 9719 EMP 602980

2/12/2012 12:48

Georgetown
Check: 2453364
Server: KIM
Terminal: 245

DC
1 CAK STRWBRY 18.99
Subtotal 18.99
Total 18.99

American Express 18.99
XXXXXXXXXX - BARCLAY/C
GRAND TOTAL 18.99

T245 C2986 2/12/2012 12:48

For feedback and/or franchise
inquiries email: guestfeedback
@marvelousmarket.com

Product ID	Description	Total
318300	INK,KODAK 10B	9.99 S
613363	OD BRAND HP 94	32.99 S
224744	RECYCLING PROG	
	10 @ 0.01	0.10
	Promotion	-0.10
	You Pay	0.00S
	Subtotal	42.98
Sales Tax:		2.58
	Total	45.56
Corp (PO)		45.56

AY, CHRIS
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Expense report number [redacted] was previously submitted for approval.

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03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information



















Name	Barclay, Christopher S	Report Submit Date	04/02/2012
		Attachments	None
		Add	
Expense Dates	03/04/2012 - 03/29/2012	Report Total	518.39 USD
Cost Center	[redacted]	Reimbursement Amount	518.39 USD
Purpose	[redacted]		
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
03/04/2012	03/04/2012	Mileage	GOCA Awards Ceremony Olney	34 (Miles)	0.555	18.87		+
03/05/2012	03/05/2012	Mileage	Dinner Meeting Rockville	30 (Miles)	0.555	16.65		+
03/06/2012	03/06/2012	Mileage	Press Conf re: School Bus	30	0.555	16.65		+

		Cameras - COB	(Miles)					
03/06/2012	03/06/2012	Mileage	Meeting re: Exec Staff - Carver	32 (Miles)	0.555	17.76		+
03/07/2012	03/07/2012	Mileage	Meeting w/ Ms Hammer - Carver	32 (Miles)	0.555	17.76		+
03/08/2012	03/08/2012	Mileage	National School Breakfast Program New Hamp Estates ES	3(Miles)	0.555	1.67		+
03/08/2012	03/08/2012	Mileage	Cluster Meeting - Blake HS	20 (Miles)	0.555	11.10		+
03/09/2012	03/09/2012	Mileage	Public Safety Awards - Marriott Conf Ctr	23 (Miles)	0.555	12.77		+
03/09/2012	03/09/2012	Mileage	Agenda Setting - Carver	32 (Miles)	0.555	17.76		+
03/12/2012	03/12/2012	Mileage	Fiscal Mgt Committee - Carver	32 (Miles)	0.555	17.76		+
03/12/2012	03/12/2012	Mileage	Super Search Presentation at Fairfax Board Mtg - McLean, VA	48 (Miles)	0.555	26.64		+
03/14/2012	03/14/2012	Mileage	Breakfast Meeting - Rockville	30 (Miles)	0.555	16.65		+
03/14/2012	03/14/2012	Mileage	Ad Hoc Cttee Meeting - Carver	32 (Miles)	0.555	17.76		+
03/15/2012	03/15/2012	Mileage	Executive's Budget Presentation - EOB	30 (Miles)	0.555	16.65		+
03/15/2012	03/15/2012	Mileage	Gaithersburg Cluster Meeting - Gaithersburg HS	38 (Miles)	0.555	21.09		+
03/19/2012	03/19/2012	Mileage	Council Education Cttee Meeting - COB	30 (Miles)	0.555	16.65		+
03/19/2012	03/19/2012	Mileage	Maryland Blue Ribbon School Ceremony - Annapolis	67 (Miles)	0.555	37.19		+
03/20/2012	03/20/2012	Mileage	Policy Committee Meeting - Carver	32 (Miles)	0.555	17.76		+
03/22/2012	03/22/2012	Mileage	Items Meeting w/ Staff - Carver	32 (Miles)	0.555	17.76		+
03/22/2012	03/22/2012	Mileage	Meeting w/ Unions	34 (Miles)	0.555	18.87		+
03/23/2012	03/23/2012	Mileage	Meeting w/ Council (Ervin) -	30	0.555	16.65		+

			COB	(Miles)				
03/23/2012	03/23/2012	Mileage	Superintendent's Leadership Program - Reagan Building DC	16 (Miles)	0.555	8.88		+
03/24/2012	03/24/2012	Mileage	MABE Black Caucus Mtg - Baltimore County Public Schools	91 (Miles)	0.555	50.51		+
03/26/2012	03/26/2012	Mileage	Education Cttee Meeting - COB	30 (Miles)	0.555	16.65		+
03/26/2012	03/26/2012	Mileage	Meeting w/ Mr Bowers - Carver	32 (Miles)	0.555	17.76		+
03/27/2012	03/27/2012	Mileage	Council Worksession on CIP - COB	30 (Miles)	0.555	16.65		+
03/28/2012	03/28/2012	Mileage	Meeting w/ Dr Pollard - Montgomery College	32 (Miles)	0.555	17.76		+
03/29/2012	03/29/2012	Mileage	Meeting w/ Dr Starr	32 (Miles)	0.555	17.76		+
					Total	518.39		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
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03/29/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
154.49	597.49	0.00	154.49	29.00	568.49

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Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX		
03/13/12 CORPORATE REMITTANCE RECEIVED 03/13	06545000000	-154.49
03/08/12 BEST BUY MHT 293 ROCKVILLE MD REF# 000500617 ELECTRONICS STOR 03/07/12	00050061700	84.79
03/15/12 COLONIAL PARKING #77 ROCKVILLE MD REF# 18890001 202-295-8167 03/14/12 PARKING FEES ROC NUMBER 18890001	18890001000	3.00
03/19/12 HOLIDAY INN I64 WEST RICHMOND VA FOL# 00739995 LODGING 03/18/12 ARRIVAL DATE DEPARTURE DATE 03/16/12 03/18/12 00 ROOM RATE \$99.00 ROC NUMBER 00739995	03582296800	220.10

Continued on Page 3

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Payment Coupon

Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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Boston, MA (3)



Booked items

Flight: Baltimore to Boston [back to top ↑](#)

Expedia itinerary number: [REDACTED]
Airline ticket number(s): [REDACTED]
JetBlue Airways confirmation code: [REDACTED]

Main contact: Christopher Stone Barclay
E-mail: becky_gibson@mcpsmd.org
Preferred phone: 1 3012793617
Alternate phone: 1 3012793301

Traveler and cost summary

Christopher Barclay	Adult	<u>Add Frequent Flyer number(s)</u>	\$249.30
		Taxes & Fees	\$40.30
		Total (American Express)	\$289.60

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Flight summary

Seat assignments, meal preferences, and special requests must be confirmed with the airline; we cannot guarantee that they will be honored. Free and special meals are not available on many flights.

Fri 20-Apr-12

Baltimore (BWI)	to Boston (BOS)	369 mi	jetBlue
Depart 12:35 pm	Arrive 1:58 pm	(594 km)	AIRWAYS
Terminal C	Duration: 1hr 23mn		Flight: 1320

Economy/Coach Class (16C), Embraer 190, 80% on time

Total distance: 369 mi (594 km) Total duration: 1hr 23mn

Mon 23-Apr-12

Boston (BOS)	to Baltimore (BWI)	369 mi	jetBlue
Depart 8:40 pm	Arrive 10:07 pm	(594 km)	AIRWAYS
Terminal C	Duration: 1hr 27mn		Flight: 1319

Economy/Coach Class (04C), Embraer 190

Total distance: 369 mi (594 km) Total duration: 1hr 27mn

Airline rules & regulations

- Please note that the most restrictive set of rules applies to your entire itinerary.
- **Baltimore, MD (BWI-Baltimore Washington Intl. Thurgood Marshall) to Boston, MA (BOS-All Airports)**
Tickets are nonrefundable. A fee of \$100.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- **Boston, MA (BOS-All Airports) to Baltimore, MD (BWI-Baltimore Washington Intl. Thurgood Marshall)**
Tickets are nonrefundable. A fee of \$50.00 per ticket will be charged for itinerary changes after the tickets are issued, provided that the booking rules were followed.
- Tickets are nontransferable and name changes are not allowed.
- Please read important information regarding [airline liability limitations](#).
- Prices do not include [baggage fees or other fees](#) charged directly by the airline.
- Other penalties may apply.
- See an overview of all the [rules and restrictions](#) applicable for this fare.
- View the complete [penalty rules for changes and cancellations](#) associated with this fare.

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2012/03/14 09:06

Ticket/Billet#:1717616051
Dur/Duree:1:04:44
Paid On/Paye Le:
2012/03/14 10:12

Paid/Paye:\$ 3.00
Original Fee:\$ 3.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
AMEX
SG:\$ 0.00

Merchant ID:
***** Swiped
AMERICAN EXPRESS
Seq# 798985
Purchase 12/03/14 10:11:49
Auth# 543244

Parking

WELCOME TO BEST BUY #293
ROCKVILLE, MD 20852
(301)984-1479

Keep your receipt!



Val #: 0408-7893-4753-7025

0293 005 0617 03/07/12 12:12 00127397

2678393 920-003402 79.99
KEYBOARD CASE FOR IPAD 2
ITEM TAX 4.80
5426791 RZ CARD 0.00 N
REWARD ZONE CARD
MEMBER ID 0018339104

SUBTOTAL 79.99
SALES TAX AMOUNT 4.80
=====

TOTAL 84.79

XXXXXXXXXX
C BARCLAY AMEX 84.79
APPROVAL 664284

CHRIS,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCE AS OF 02/06/12
POSTED POINTS: 0
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Personal Money Order

No.

2460592

VOID AFTER 90 DAYS

APRIL 24, 2012

Date

Pay To The Order Of

MCPS

***NO HUNDRED TWENTY ONE DOLLARS AND 00-CENTS**

\$ **221.00**

Not Valid Over \$1000

Bank of America is not liable for lost or stolen Money Orders. For your protection against loss or theft, sign and complete this Money Order as soon as possible.

5012477 00005 002460592

Bank of America, N.A.
San Antonio, Texas

Signature Of Purchaser (Drawer)

Christopher Barclay

Name Of Purchaser (Drawer)

Address

City, State, Zip

⑈ 2460592 ⑈

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK



Confirmation

Expense report number [redacted] was previously submitted for approval.

Expense Report [redacted]

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03

Submission Instructions

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- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	05/03/2012
		Attachments	None
			Add
Expense Dates	04/10/2012 - 04/30/2012	Report Total	478.97 USD
Cost Center	[redacted]	Reimbursement Amount	478.97 USD
Purpose	[redacted]		
Receipts Status	Not Required		
















Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
04/10/2012	04/10/2012	Mileage	Meeting at County Council	30 (Miles)	0.555	16.65		+
04/10/2012	04/10/2012	Mileage	Meeting with Kaur Foundation	32 (Miles)	0.555	17.76		+
04/11/2012	04/11/2012	Mileage	Call with	32	0.555	17.76		

			Panasonic - Carver	(Miles)					+
04/11/2012	04/11/2012	Mileage	Budget Hearing - Council Office Building	30 (Miles)	0.555		16.65		+
04/12/2012	04/12/2012	Mileage	SharePoint Meeting - Carver	32 (Miles)	0.555		17.76		+
04/13/2012	04/13/2012	Mileage	Keep it Safe Event - Public Safety Training Facility Rockville	37 (Miles)	0.555		20.54		+
04/15/2012	04/15/2012	Mileage	Baldrige Ceremony - Washington, DC	12 (Miles)	0.555		6.66		+
04/16/2012	04/16/2012	Mileage	Education Comm Meeting - Council Office Building	30 (Miles)	0.555		16.65		+
04/16/2012	04/16/2012	Mileage	Meeting w/ Council Prez Berliner - COB	30 (Miles)	0.555		16.65		+
04/16/2012	04/16/2012	Mileage	Meeting on Super/Board Evaluation - Carver	32 (Miles)	0.555		17.76		+
04/17/2012	04/17/2012	Mileage	SouthCentral Foundation Baldrige Celebration - National Indian Museum	18 (Miles)	0.555		9.99		+
04/18/2012	04/18/2012	Mileage	Leventhal	30 (Miles)	0.555		16.65		+
04/18/2012	04/18/2012	Mileage	Policy Comm Meeting - Carver	32 (Miles)	0.555		17.76		+
04/18/2012	04/18/2012	Mileage	Cluster Meeting - Springbrook HS	12 (Miles)	0.555		6.66		+
04/19/2012	04/19/2012	Mileage	Visual Arts Center Show - Einstien HS	16 (Miles)	0.555		8.88		+
04/19/2012	04/19/2012	Mileage	MCABSE Award Ceremony - Richard Montgomery HS	30 (Miles)	0.555		16.65		+
			Departure						

04/20/2012	04/20/2012	Mileage	from BWI Airport	28 (Miles)	0.555	15.54		+
04/23/2012	04/23/2012	Mileage	Return from NSBA BWI Airport	28 (Miles)	0.555	15.54		+
04/24/2012	04/24/2012	Mileage	Meeting with Corona-Norco Unified District in California	32 (Miles)	0.555	17.76		+
04/24/2012	04/24/2012	Mileage	Meeting w/ Council member Elrich	30 (Miles)	0.555	16.65		+
04/25/2012	04/25/2012	Mileage	Meeting Eric Davis	20 (Miles)	0.555	11.10		+
04/25/2012	04/25/2012	Mileage	Meetings w/ Council members Ervin and Elrich	30 (Miles)	0.555	16.65		+
04/25/2012	04/25/2012	Mileage	Meeting w/ Council member Floreen	30 (Miles)	0.555	16.65		+
04/25/2012	04/25/2012	Mileage	Taping for Dr Lacey's Retirement	32 (Miles)	0.555	17.76		+
04/25/2012	04/25/2012	Mileage	Champions for Children - Medimmune - Gaithersburg	44 (Miles)	0.555	24.42		+
04/26/2012	04/26/2012	Mileage	Impact Silver Spring Momentum Awards	6(Miles)	0.555	3.33		+
04/26/2012	04/26/2012	Mileage	Meeting on Negotiations - Carver	32 (Miles)	0.555	17.76		+
04/26/2012	04/26/2012	Mileage	Rededication Cabin John MS	26 (Miles)	0.555	14.43		+
04/27/2012	04/27/2012	Mileage	Breakfast meeting w/ Constituents	30 (Miles)	0.555	16.65		+
04/27/2012	04/27/2012	Mileage	Meeting w/ Luis Cordona	30 (Miles)	0.555	16.65		+
04/30/2012	04/30/2012	Mileage	Education Committee Mtg - COB	30 (Miles)	0.555	16.65		+
Total						478.97		

[Expense Lines](#)[Expense Allocations](#)[Weekly Summary](#)[Approval Notes \[1\]](#)[Approvers](#)[Return](#)[Create New Expense Report](#)[Printable Page](#)



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

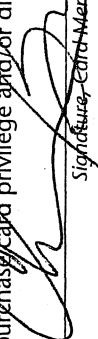
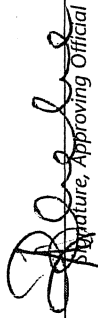
Card member name Christopher Barclay
 School/office name Board of Education Work location CEC, Room 123
 For the period: From April 1, 2012 To April 30, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
04/15/2012	04/15/2012	\$30.00	Towne Park, Washington, D.C.	Parking, Baldrige Awards Ceremony	04/28/2012	[REDACTED]
04/19/2012	04/19/2012	\$20.00	Silver Fountain Restaurant, Wheaton	Meeting with Constituent	04/28/2012	[REDACTED]
04/21/2012	04/21/2012	\$23.64	Hackney Carriage, Boston	Transportation, NSBA Conference	04/28/2012	[REDACTED]
04/21/2012	04/21/2012	\$10.05	Quiznos Sub, BWI Airport	Lunch, NSBA Conference	04/28/2012	[REDACTED]
04/22/2012	04/22/2012	\$6.60	Triton Cab Inc., Boston	Transportation, NSBA Conference	04/28/2012	[REDACTED]
04/22/2012	04/22/2012	\$7.00	Levy Rest., Boston Convention Center	Breakfast, NSBA Conference	04/28/2012	[REDACTED]
04/22/2012	04/22/2012	\$3.84	Renaissance Waterfront, Starbucks	NSBA Conference	04/28/2012	[REDACTED]
04/23/2012	04/23/2012	\$6.60	DOT Avenue Cab Inc., Boston	Transportation, NSBA Conference	04/28/2012	[REDACTED]
04/23/2012	04/23/2012	\$5.40	Alta Taxi Inc., Boston	Transportation, NSBA Conference	04/28/2012	[REDACTED]
04/23/2012	04/23/2012	\$9.50	Levy Rest., Boston Convention Center	Breakfast, NSBA Conference	04/28/2012	[REDACTED]
Total		\$122.63				

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
 _____ / _____ / _____
 Signature, Approving Official Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
04/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
568.49	1,115.70	0.00	568.49	0.00	1,115.70

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
04/16/12 CORPORATE REMITTANCE RECEIVED 04/16		-568.49
04/22/12 BOS TAXI MED 0566 09 LONG ISLAND C NY REF# 088904235 718-9374444 04/22/12	08890423500	6.60
04/23/12 BOS TAXI MED 0597 09 LONG ISLAND C NY REF# 088916175 718-9374444 04/22/12	08891617500	6.60
04/23/12 BOS TAXI MED 1032 09 LONG ISLAND C NY REF# 088924538 718-9374444 04/23/12	08892453800	5.40
04/21/12 BOSTON TAXI VTS BOST LONG ISLAND CITY NY REF# 0 718-752-1656 04/20/12 TAXI: 575 FARE: \$12.20 OTHER: \$11.44 DI TAXI: 575 14:13 Boston, MA 14:23 83 Trilling		23.64
04/22/12 BSTN XPCTR CNC BOSTON MA REF# 0 6179542031 04/21/12		7.00
04/23/12 BSTN XPCTR CNC 617.654.2031 MA REF# 0 7185950032 04/22/12		9.50
04/28/12 LA TASCA 65000000288 ROCKVILLE MD REF# 10156320120 3012797011 04/27/12	10156320120	67.00
04/22/12 MARRIOTT MARRIOTT MA BOSTON MA LODGING 04/21/12 ARRIVAL DATE DEPARTURE DATE 04/21/12 04/21/12 00	44000114000	3.84

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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



Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 04/28/12

Activity Continued		Reference Code	Amount \$
04/23/12	MARRIOTT MARRIOTT MA BOSTON LODGING ARRIVAL DATE DEPARTURE DATE 04/22/12 04/22/12 00	MA 04/22/12 44000122000	7.10
04/24/12	MARRIOTT MARRIOTT MA BOSTON FOL# 8471 LODGING ARRIVAL DATE DEPARTURE DATE 04/20/12 04/23/12 00 ROC NUMBER 8471	MA 04/24/12 84710000000	873.84
04/26/12	NATURAL ISLAND BOSTON REF# 7855687 MISC FOOD STORE 04/23/12	MA 04/23/12 78556870000	13.13
04/24/12	PMI BWI AIRPORT PARK WASHINGTON REF# 000223 PARKING LOT & GA 04/23/12	DC 04/23/12 00022300000	32.00
04/21/12	QUIZNOS SUB #8345 30 LANDOVER REF# 466000208 4 3015773300 FAST FOOD RESTAURAN ROC NUMBER 466000208 466208	MD 04/20/12 46600020804	10.05
04/19/12	SILVER FOUNTAIN REST WHEATON REF# 0 3014601200 04/19/12	MD 04/19/12	20.00
04/16/12	TOWNE PARK LTD-0172 WASHINGTON REF# 0000026488 PARKING LOT & GA PARKING LOT/GA ROC NUMBER 0000026488	DC 04/15/12 00000264880	30.00
Total for CHRISTOPHER BARCLAY		New Charges/Other Debits Payments/Other Credits	1,115.70 -568.49

TRITON CAB INC
Cab # 0566
HACK: 10833
CUSTOMER COPY
04/21/12 TR10180
START END MILES
10:55 10:59 0.2
Fare: \$ 4.60
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 2.00
TOTAL: \$ 6.60

Card: [REDACTED]
AUTH: 545828

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPO@

ALTA TAXI INC
Cab # 0557
HACK: 5956
CUSTOMER COPY
04/21/12 TR11319
START END MILES
08:19 08:22 0.2
Fare: \$ 4.60
Extra: \$ 0.00
Toll: \$ 0.00
Srch: \$ 0.00
Tip: \$ 2.00
TOTAL: \$ 6.60

Card: [REDACTED]
AUTH: 501261

ALTA TAXI INC
CAB # 1032
04/22/12 TR10739
START END MILES
04:57 04:59 0.4
FARE: \$ 3.40
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.00
TIP: \$ 2.00
TOTAL: \$ 5.40

CARD: [REDACTED]
AUTH: 501261

TAXI HOTLINE
617-536-TAXI
EMAIL: TAXI.BPO@
CITY: BOSTON GOV

-CITY OF BOSTON-
CAB # 575
D-ID # 15903
TRIP # 4900
DATE 04/20/12
RATE USED: 1
PASSENGERS: 1
START END MILES
14:13 14:21 3.0
FARE: \$ 12.20
EXTRA: \$ 7.50
TOLLS: \$ 0.00
TIP: \$ 3.94
TOTAL: \$ 23.64

CARD #: [REDACTED]
AP #: 547653
CC CARD RECEIPT

SIGNATURE

HACKNEY CARRIAGE
(617) 536-TAXI
BOSTON GOV

April 20 - 23, 2012 - NSBA Conference
Taxi's and Meals

LEVY Restaurants
Boston Convention Center
415 Summer Street
Boston, MA 02210
(617) 954-2382

Levy Restaurants@BCEC
617-654-2031

CHECK: 5563
SERVER: 132 46
DATE: APR21'12 8:49AM
CARD TYPE: American Express
ACCT #: XXXX XXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 54023
C BARCLAY
TOTAL: 7.00

SALE [9]
ENTRY METHOD: SWIPE
TRANS ID: 0000
BATCH # 042
MERCHANT ID: 156102320230
TERMINAL ID: 0028
number: XXXXXXXX [REDACTED]
TYPE: AMEX
CODE: 04/22/12 08:27
569254
NOT PERFORMED
MC REF#: 000874431780376
REFERENCE #: 211312205502
APPROVED: \$9.50

TIP: ---
TOTAL: ---

I agree to pay above total
amount according to cardholder
agreement

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

Rockville, MD 20850
301 9-7011

Pamela
DOB: 2/27/2012
4306

XXXXXXXXXX
Card present to: Yes

App:

56.71
Tip: _____
= Total: _____

& & & 440 & & &
***** CREDIT CARD VOUCHER *****

RENAISSANCE HOTEL WATERFRONT
BOSTON, MA
STARBUCKS
CHECK: 2855
SERVER: 4006 FAYDRA
DATE: 21APR'12 5:25PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 566463

SUBTOTAL: 3.84
GRATUITY \$ _____
TOTAL \$ _____
SIGNATURE _____

please leave signed copy
with your server

& & & 440 & & &
***** CREDIT CARD VOUCHER *****

RENAISSANCE HOTEL WATERFRONT
BOSTON, MA
STARBUCKS
CHECK: 3291
SERVER: 4006 FAYDRA
DATE: 22APR'12 5:03PM
CARD TYPE: AMERICAN EXPRESS
ACCT #: XXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 529719

SUBTOTAL: 7.10
GRATUITY \$ _____
TOTAL \$ _____
SIGNATURE _____

please leave signed copy
with your server

April 20 - 23, 2012 - NSBA Conference
 Hotel

1402 **BARCLAY/CHRISTOPHER**
Room Name

Rate **04/23/12 10:04** 8471 218
Depart Time **ACCT# GROUP**

GD **MCPSMD**
Type

04/20/12 14:24
Arrive Time

6 **850 HUNGERFORD DRIVE**

Room Clerk **ROCKVILLE MD 20850**
Address

AXXXXXXXXXX [REDACTED]
Payment

MRW#: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/20	TELECOMM	LOWBAND		12.95
04/20	WFB TAX	LOWBAND		.81
04/20	RM SERV	84021402		15.25
04/20	GP ROOM	1402, 1		225.00
04/20	STATETAX	1402, 1		12.83
04/20	CITY TAX	1402, 1		13.50
04/20	CCF TAX	1402, 1		6.19
04/21	TELECOMM	LOWBAND		12.95
04/21	WFB TAX	LOWBAND		.81
04/21	GP ROOM	1402, 1		225.00
04/21	STATETAX	1402, 1		12.83
04/21	CITY TAX	1402, 1		13.50
04/21	CCF TAX	1402, 1		6.19
04/22	TELECOMM	LOWBAND		12.95
04/22	WFB TAX	LOWBAND		.81
04/22	FOOD&BEV	GIFT SHO		11.50
04/22	GP ROOM	1402, 1		225.00
04/22	STATETAX	1402, 1		12.83
04/22	CITY TAX	1402, 1		13.50
04/22	CCF TAX	1402, 1		6.19
04/23	RM SERV	85251402		33.25
04/23	CCARD-AX		873.84	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXX [REDACTED]

.00

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 REBECCA GIBSON@MCPSMD.ORG
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
 will be credited to your account. Check your
 Rewards Account Statement for updated activity.



Gibson, Becky

From: Thanks for staying! <efolio@renaissancehotels.com>
Sent: Saturday, May 12, 2012 5:33 AM
To: Gibson, Becky
Subject: Your Apr 20, 2012 - Apr 23, 2012 stay at the Renaissance Boston Waterfront Hotel

Thank you for choosing the Renaissance Boston Waterfront Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (617) 338-4111 or customer.service@renaissanceboston.com.

Make another reservation on RenaissanceHotels.com >>



Marriott Rewards members may receive this email automatically after every stay.

[Modify your email preferences >>](#)

Summary of Your Stay

Hotel: Renaissance Boston Waterfront Hotel
606 Congress Street
Boston, Massachusetts 02210
USA
(617) 338-4111

Guest: BARCLAY/CHRISTOPHER
MCPSMD
850 HUNGERFORD DRIVE
ROCKVILLE, MD 20850
USA

Dates of stay: Apr 20, 2012 - Apr 23, 2012

Room number: 1402
Group number: [REDACTED]

Guest number: [REDACTED]
Marriott Rewards number: XXX [REDACTED]

Date	Description	Reference	Charges	Credits
04/20/12	TELECOMM	LOWBAND	12.95	
04/20/12	WFB TAX	LOWBAND	0.81	
04/20/12	RM SERV	8402	15.25	
04/20/12	GP ROOM	1402, 1	225.00	
04/20/12	STATETAX	1402, 1	12.83	
04/20/12	CITY TAX	1402, 1	13.50	
04/20/12	CCF TAX	1402, 1	6.19	
04/21/12	TELECOMM	LOWBAND	12.95	
04/21/12	WFB TAX	LOWBAND	0.81	
04/21/12	GP ROOM	1402, 1	225.00	
04/21/12	STATETAX	1402, 1	12.83	
04/21/12	CITY TAX	1402, 1	13.50	
04/21/12	CCF TAX	1402, 1	6.19	
04/22/12	TELECOMM	LOWBAND	12.95	

04/22/12	WFB TAX	LOWBAND	0.81	
04/22/12	FOOD&BEV	GIFT SHO	11.50	
04/22/12	GP ROOM	1402, 1	225.00	
04/22/12	STATETAX	1402, 1	12.83	
04/22/12	CITY TAX	1402, 1	13.50	
04/22/12	CCF TAX	1402, 1	6.19	
04/23/12	RM SERV	8525	33.25	
04/23/12	Payment - American Express XXXXXXXXXX [REDACTED]			873.84

Total balance 0.00 USD

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

COLLECTRENAISSANCE.COM

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (617) 338-4111.

Why Have I Received this Email?

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

Authenticity of Bills

Marriott retains official records of all charges and credits to your account and will honor only those records.

Privacy

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Internet Privacy Statement.

Credit of Marriott Rewards Points

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

Terms of Use::Internet Privacy Statement(c)1996-2012 Marriott International. Inc. All rights reserved. Marriott proprietary information.

April 23, 2012 - Meal charged to hotel room

April 23, 2012 - Meal while attending NSBA Conference

& & & 402 & & &
***** ROOM SERVICE *****
209 MARIO

NATURAL ISLAND # 29
LOGAN AIRPORT
Boston, MA

TBL 1402/1 8525 GST 1
23APR'12 9:11AM

19 Yoseph

BARCLAY
1 GUEST NAME
1 PANCAKES 10.00
1 SIDE CHK SSGE 6.00
1 ONE EGG 5.00
Sub-Total: 21.00
DELIVERY CHARGE 4.00
18% SERVICE CHG 3.78
State & Local Tax 1.47
9:13 TOTAL DUE: \$30.25

Check: 1886 Guests: 1
04/23/2012 07:32PM

ROOM NUMBER _____
PRINT LAST NAME _____
SIGNATURE _____
ADDITIONAL GRATUITY _____
TOTAL _____

1 Naked Juice 4.89
1 SMALL TF 5.99
1 BANANAS 1.39
AmEx 13.13
***** [REDACTED] *****
SUBTOTAL 12.27
State & Loc Tax 0.86
PAYMENT 13.13
Change Due \$0.00

** An 18% service charge is distributed in its entirety to your server. A \$3.00 delivery charge (which is not a tip, gratuity or service charge for any employee) & applicable state tax will be added to your check.

----- Check Closed -----
04/23/2012 07:32:31PM

CREDIT CARD
[REDACTED]
CREDIT CARD

TURN IN WITH CASH OU

April 20 - 23, 2012 - Parking at BWI Airport
while attending NSBA Conference

April 20, 2012 - NSBA Conference - Meal

B.W.I. AIRPORT PARKING
LONGTERM B
MARYLAND PARKING

Quiznos D Concourse
BWI Airport Baltimore MD

Rcpt# 15750
04/23/12 22:25 LH#26 A# 9 Txn# 18140
04/20/12 10:55 In 04/23/12 22:25 Out
Tkt# 875922
Fee4 \$ 29.60
Total Tax \$ 2.40
Total Fee \$ 32.00
AMERICAN EXP \$ 32.00-
XXXXXX [REDACTED]
Approval No.:543623
Reference No.:00000223
Charge Due \$ 0.00
THANK YOU
HAVE A SAFE TRIP

5137 Collette

chk 2317 Apr20'12 11:40A Gst 0

1 Mesq Chx w/Bacon No Bacon	7.19
1 Combo w/Chips	2.29
XXXXXXXX [REDACTED]	
Amex	10.05
Subtotal	9.48
Sales Tax	0.57
Payment	10.05

Thank You for choosing
Great Foods Quiznos
Store # 8344

Order # 2317

April 19, 2012 - Barclay meeting with Constituent

SILVER FOUNTAIN REST
13533 CONNECTICUT AV
WHEATON, MD 20906
301-460-1200

BATCH: 928
S-A-L-E-S D-R-A-F-T
79680419
352354931004

REF: 0006
CD TYPE: AMEX
TR TYPE: PURCHASE
DATE: APR 19, 12 13:16:00

AMOUNT \$16.85
TIP -----
TOTAL 20.00

ACCT: [REDACTED] EXP: **/**
AP: 566728
NAME: C BARCLAY

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

April 15, 2012 - Baldrige Awards Ceremony
Parking at Marriott Wardman Park Hotel

Full Statement

P/S #07 A Payment No.00000226
T/D #05 Ticket No.014278
Entry Time 04/15/2012 (Sun) 15:17
Exit Time 04/15/2012 (Sun) 21:04
Parking Time 5:47
Parking Fee Rate A \$30.00

AMEX
Account # [REDACTED]
Slip # 07067
Auth Code 541191
Credit Card Amount \$30.00
Cash Amount \$0.00

=====
Total \$30.00
Thank You for Your Visit
=====

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

PAID

April 12, 2012

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Please issue a check in the amount of **\$10.00** in reimbursement of the attached receipt for parking while attending a Board Work Session at the Rockville Library and deposit check.

Please charge the account number indicated.

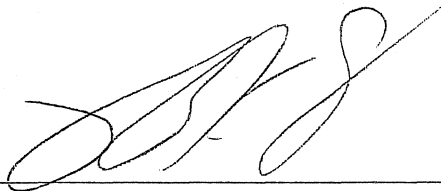
Mr. Christopher Barclay..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____



01/30/2012 - Parking while attending Board Work Session

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2012/01/30 08:08

Ticket/Billet#:1713810930
Dur/Duree:8:29:58
Paid On/Paye Le:
2012/01/30 16:38

Paid/Paye:\$ 10.00
Original Fee:\$ 10.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
VISA
SC:\$ 0.00

Merchant ID:
***** [REDACTED] Swiped
VISA
Seq# 798985
Purchase 12/01/30 16:38:52
Auth# 320884



Expenses

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

[Return](#) | [Create New Expense Report](#) | [Printable Page](#)

03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

















Name	Barclay, Christopher S	Report Submit Date	05/30/2012
		Attachments	None
			Add
Expense Dates	05/01/2012 - 05/29/2012	Report Total	391.32 USD
Cost Center	[REDACTED]	Reimbursement Amount	391.32 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		









Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
-------------------------------	-------------------------------------	--------------------------------	------------------------------------	---------------------------

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
05/01/2012	05/01/2012	Mileage	Blue Ribbon Celebration - Rachel Carson ES	44 (Miles)	0.555	24.42		+
05/02/2012	05/02/2012	Mileage	Meeting on Recycling - Carver	32 (Miles)	0.555	17.76		+

05/03/2012	05/03/2012	Mileage	Sharepoint Implementation meeting - Carver	32 (Miles)	0.555	17.76		+
05/03/2012	05/03/2012	Mileage	Items Meeting w/ BOE staff - Carver	32 (Miles)	0.555	17.76		+
05/04/2012	05/04/2012	Mileage	STEM Conference - Howard University Middle School Washington, DC	10 (Miles)	0.555	5.55		+
05/05/2012	05/05/2012	Mileage	Rock in Schools Benefit Concert - Silver Spring	7(Miles)	0.555	3.89		+
05/05/2012	05/05/2012	Mileage	Long Branch Community Day - Silver Spring	5(Miles)	0.555	2.78		+
05/07/2012	05/07/2012	Mileage	Breakfast Meeting - Silver Spring	9(Miles)	0.555	5.00		+
05/10/2012	05/10/2012	Mileage	Tour of Greencastle ES - Silver Spring	17 (Miles)	0.555	9.44		+
05/10/2012	05/10/2012	Mileage	C-SPAN Student Cam Presentation - Blair HS	6(Miles)	0.555	3.33		+
05/10/2012	05/10/2012	Mileage	Graduation Ceremony for LearnServe Int'l students	15 (Miles)	0.555	8.33		+
05/14/2012	05/14/2012	Mileage	Council on Educator Effectiveness - Annapolis	60 (Miles)	0.555	33.30		+
05/14/2012	05/14/2012	Mileage	Poolesville Cluster Mtg - Poolesville HS	65 (Miles)	0.555	36.08		+
05/15/2012	05/15/2012	Mileage	Agnes Meyer Teacher of the Year Celebration - Washington Post	13 (Miles)	0.555	7.22		+
05/16/2012	05/16/2012	Mileage	Meeting w/ Damascus HS Class Officers	62 (Miles)	0.555	34.41		+
05/16/2012	05/16/2012	Mileage	County Council Worksession and Straw vote	30 (Miles)	0.555	16.65		+
05/16/2012	05/16/2012	Mileage	Meeting w/ Walter Johnson HS Class Officers	22 (Miles)	0.555	12.21		+
05/16/2012	05/16/2012	Mileage	Items Meeting w/ BOE Staff	32 (Miles)	0.555	17.76		+

05/18/2012	05/18/2012	Mileage	Montgomery College Commencement	32 (Miles)	0.555	17.76		+
05/19/2012	05/19/2012	Mileage	NAACP Parents Council - The Best & The Brightest Recognition Program - COB	30 (Miles)	0.555	16.65		+
05/22/2012	05/22/2012	Mileage	Meeting w/ County Council Leadership - COB	30 (Miles)	0.555	16.65		+
05/24/2012	05/24/2012	Mileage	County Council Budget Meeting	30 (Miles)	0.555	16.65		+
05/24/2012	05/24/2012	Mileage	Meeting w/ Wheaton HS Class Officers	17 (Miles)	0.555	9.44		+
05/24/2012	05/24/2012	Mileage	Tour of White Oak MS	11 (Miles)	0.555	6.11		+
05/25/2012	05/25/2012	Mileage	Alternative Programs Graduations	30 (Miles)	0.555	16.65		+
05/29/2012	05/29/2012	Mileage	Annual Distinguished Hispanic Scholar Awards Ceremony - Carver	32 (Miles)	0.555	17.76		+
Total						391.32		

[Expense Lines](#)[Expense Allocations](#)[Weekly Summary](#)[Approval Notes \[1\]](#)[Approvers](#)[Return](#)[Create New Expense Report](#)[Printable Page](#)[Expenses](#) | [iExpense instructions](#) | [Contact Us](#) | [Home](#) | [Logout](#) | [Preferences](#)

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**Corporate Purchasing
Cardmember Report**

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Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXX

Closing Date
05/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
1,115.70	60.97	0.00	1,115.70	0.00	60.97	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		
05/14/12 CORPORATE REMITTANCE RECEIVED 05/14	06508000000	-1,115.70
05/16/12 ASG PARKING #123-115 WASHINGTON DC REF# 1- - - - - PARKING LOT & GA- 05/15/12-	10000000000	18.00
05/05/12 HOWARD UNV PARKING 0 ANNAPOLIS MD REF# 0000000058 410-267-6111 05/04/12 PARKING FEES ROC NUMBER 0000000058	00000000580	8.00
05/12/12 OFFICE DEPOT BOCA RA BOCA RATON FL 146826105 20903 05/11/12 ORD ;REQ CUSTOMER NAME IT1 INK,KODAK 1;UPI 32.9900;QTY1 IT2 ;UPI 0.0000;QTY FRT 0.00;HDL 0.00;ITM1 ROC NUMBER 1468261056 TAX \$1.98	14682610560	34.97
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	60.97 -1,115.70

Do not staple or use paper clips
Payment Coupon

Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

OFFICE DEPOT STORE #190
11130 NEW HAMPSHIRE AVENUE
SILVER SPRING MD 20903
(301) 681 - 0063

05/11/2012 12.2 10:24 AM
STR 190 REG1 TRN 4940 EMP 587888

SALE

Product ID	Description	Total
596697	INK,KODAK 10,2	32.99 S
	Subtotal	32.99
	Sales Tax	1.98
	Total	34.97
AMEX Corp (PO)		34.97

BARCLAY, CHRIS

Ready to get Rewarded faster?
To receive Rewards electronically
update your member profile online at
www.myworkliferewards.com

online at www.officedepot.com



22VTY93P5R355Y4BR

855 PARKING #123-113Z
112 15TH ST NW
WASHINGTON, DC 20005

TERMINAL ID: 067400

MERCH: 27250036111101

AMEX

SALE

BATCH: 000001
DATE: MAY 12
RRN: 005125

INVOICE: 000025
TIME: 17:13
AUTH NO: 526050

TOTAL \$18.00

C BARCLAY

WE WANT TO HEAR FROM YOU! !
Participate in our online customer
survey and receive a Coupon for
\$10 off your next qualifying
purchase of \$50 or more on office supplies
,furniture and more

Visit www.officedepot.com/feedback

Thank you for shopping at Office Depot

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

May 16, 2012

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Ikheloa

Please issue a check in the amount of **\$6.50** in reimbursement of the attached receipts for parking and transportation while attending an awards ceremony in Silver Spring and the NSBA Conference and deposit check.

Please charge the account number indicated.

Mr. Christopher Barclay..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved

[Signature]

April 26, 2012 - IMPACT Now! Awards
Parking - Silver Spring Civic Building, Veterans Plaza

April 23, 2012 - NSBA Conferece
Taxi

MONTGOMERY COUNTY
TOWN SQUARE GARAGE
RECEIPT K8

ENTRY TIME:
04/26/12 07:59
EXIT TIME:
04/26/12 09:47
PARK DUR.: HRS:MIN
0:01:48
AMOUNT:
\$ 1.50

KIND OF PAYMENT:
VISA

XXXXX
AUTH. CODE 983281

THANK YOU FOR YOUR
BT 11

-CITY OF BOSTON-
CAB # 951
D-ID # 8898
TRIP # 27002
DATE 04/23/12
RATE USED: 1
PASSENGERS: 1
START END MILES
10:06 10:10 0.5
FARE: \$ 5.00
EXTRA: \$ 0.00
TOLLS: \$ 0.00
TOTAL: \$ 5.00

TIP: _____

GR. TOT: _____

CASH RECEIPT

HACKNEY CARRIAGE
(617) 536 TAXI
EMAIL: TAXI_BPD@
CARRIAGE.COM



Expenses

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

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03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information


Name	Barclay, Christopher S	Report Submit Date	07/09/2012
		Attachments	None
		Add	
Expense Dates	06/01/2012 - 06/29/2012	Report Total	441.26 USD
Cost Center	[REDACTED]	Reimbursement Amount	441.26 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		


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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
06/01/2012	06/01/2012	Mileage	Damascus HS Graduation	63 (Miles)	0.555	34.97		+
06/04/2012	06/04/2012	Mileage	Northwood HS Graduation - Constitution Hall	16 (Miles)	0.555	8.88		+

06/05/2012	06/05/2012	Mileage	Montgomery Knolls ES Inspection	5(Miles)	0.555	2.78		+
06/05/2012	06/05/2012	Mileage	Retirement Party for Wilma Holmes Inn at Brookeville Farms	34 (Miles)	0.555	18.87		+
06/06/2012	06/06/2012	Mileage	Wheaton HS Graduation - Constitution Hall	16 (Miles)	0.555	8.88		+
06/06/2012	06/06/2012	Mileage	MC Chamber Of Commerce Dinner	24 (Miles)	0.555	13.32		+
06/07/2012	06/07/2012	Mileage	MCPS Retirement Celebration - Richard Montgomery HS	30 (Miles)	0.555	16.65		+
06/08/2012	06/08/2012	Mileage	Model Learning Center Graduation - Clarksburg Correctional Facility	57 (Miles)	0.555	31.64		+
06/08/2012	06/08/2012	Mileage	Retirement Celebration for Dr Lacey - USG	35 (Miles)	0.555	19.43		+
06/10/2012	06/10/2012	Mileage	Cappies - Kennedy Center	16 (Miles)	0.555	8.88		+
06/03/2012	06/03/2012	Mileage	MVMA End of Year Celebration - Boeher Park	42 (Miles)	0.555	23.31		+
06/11/2012	06/11/2012	Mileage	Policy Cttee Meeting - Carver	32 (Miles)	0.555	17.76		+
06/12/2012	06/12/2012	Mileage	Montgomery Blair HS Graduation - Constitution Hall	16 (Miles)	0.555	8.88		+
06/12/2012	06/12/2012	Mileage	Items Meeting w/ BOE Staff - Carver	32 (Miles)	0.555	17.76		+
06/13/2012	06/13/2012	Mileage	Meeting w/ Constituent - Carver	32 (Miles)	0.555	17.76		+
06/15/2012	06/15/2012	Mileage	Breakfast Meeting - FirstWatch	30 (Miles)	0.555	16.65		+

06/15/2012	06/15/2012	Mileage	Rockville Agenda Meeting - Carver	32 (Miles)	0.555	17.76		+
06/16/2012	06/16/2012	Mileage	White House Hispanic Summit - Montgomery Blair HS	7(Miles)	0.555	3.89		+
06/18/2012	06/18/2012	Mileage	Council ED/PHED Cttee Meeting - COB	30 (Miles)	0.555	16.65		+
06/19/2012	06/19/2012	Mileage	Meeting w/ Dr Statham - II Pizico	33 (Miles)	0.555	18.32		+
06/20/2012	06/20/2012	Mileage	Board of Education Retreat - Richard Montgomery HS	30 (Miles)	0.555	16.65		+
06/21/2012	06/21/2012	Mileage	Board of Education Retreat - Richard Montgomery HS	30 (Miles)	0.555	16.65		+
06/22/2012	06/22/2012	Mileage	Meeting w/ Ex Dir of Young Leaders International - Laurel	28 (Miles)	0.555	15.54		+
06/26/2012	06/26/2012	Mileage	New SMOB Orientation - Carver	32 (Miles)	0.555	17.76		+
06/26/2012	06/26/2012	Mileage	Summer Meals Media Event - Rolling Terrace ES	3(Miles)	0.555	1.67		+
06/27/2012	06/27/2012	Mileage	Lunch w/ Council Staff - Rockville	30 (Miles)	0.555	16.65		+
06/27/2012	06/27/2012	Mileage	SharePoint Project Update - Carver	32 (Miles)	0.555	17.76		+
06/29/2012	06/29/2012	Mileage	Lunch meeting w/ Ben Moskowitz - Rockville	28 (Miles)	0.555	15.54		+
Total						441.26		

Expense Lines

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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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From June 1, 2012 To June 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
06/01/2012	06/02/2012	\$85.83	CVS, Langley Park, MD	Used Instead of Personal Card - To Be Reimbursed <i>pd</i>	06/28/2012	[REDACTED]
06/01/2012	06/02/2012	\$4.25	Metro Parking, Greenbelt, MD	Attending Meetings	06/28/2012	[REDACTED]
06/09/2012	06/09/2012	\$12.00	Colonial Parking, Arlington, VA	Parking for Meetings	06/28/2012	[REDACTED]
06/10/2012	06/11/2012	\$12.00	Watergate Parking, Washington D.C.	Parking, 13th Annual Cappies Gala	06/28/2012	[REDACTED]
06/15/2012	06/15/2012	\$37.01	First Watch, Rockville, MD	Mtg with Community Superintendent and MCCPTA Representative	06/28/2012	[REDACTED]
06/15/2012	06/16/2012	\$2.00	Colonial Parking, Rockville, MD	Parking, Breakfast Meeting	06/28/2012	[REDACTED]
06/19/2012	06/20/2012	\$58.13	Il Pizzico, Rockville, MD	Lunch Meeting with Dr. Statham	06/28/2012	[REDACTED]
6/27/2012	06/28/2012	\$2.00	Colonial Parking, Rockville, MD	Parking, Lunch Mtg. with Pagnuco	06/28/2012	[REDACTED]
		Total				
		\$213.22				

CERTIFICATION STATEMENT

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

Christopher Barclay
Signature, Card Member

Blanche 8/2/12
Signature, Approving Official

_____/_____/_____
Date

_____/_____/_____
Date

Corporate Purchasing Cardmember Report

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
06/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
60.97	213.22	0.00	60.97	0.00	213.22	

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		
06/12/12 CORPORATE REMITTANCE RECEIVED 06/12	06526000000	-60.97
06/09/12 COLONIAL PARKING #66 ARLINGTON VA REF# 98860006 202-295-8140 06/09/12 PARKING FEES ROC NUMBER 98860006	98860008000	12.00
06/16/12 COLONIAL PARKING #77 ROCKVILLE MD REF# 18890006 202-295-8167 06/15/12 PARKING FEES ROC NUMBER 18890006	18890006000	2.00
06/28/12 COLONIAL PARKING #77 ROCKVILLE MD REF# 18890015 202-295-8167 06/27/12 PARKING FEES ROC NUMBER 18890015	18890015000	2.00
06/02/12 CVS 1434 01434 LANGLEY PARK MD REF# 00141872 DRUG STORE/PHARM 06/01/12	00141872000	85.83
06/15/12 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 30017 100 NEW MARKET S 06/15/12	30017000000	37.01
06/20/12 IL PIZZICO 417000011 ROCKVILLE MD REF# 269000013 3013090610 06/19/12	26900001300	58.13
06/02/12 METRO PARKING 631350 GREENBELT MD REF# 020000620 202-9625711 06/01/12	02000062000	4.25

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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





Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-[REDACTED]

Closing Date
 06/28/12

Activity Continued

		Reference Code	Amount \$
06/11/12	WATERGATE PARKING GA WASHINGTON DC REF# 001000017 0 4103656997 PARKING LOT/GARAGE ROC NUMBER 001000017 008909	06/10/12 00100001700	12.00 ✓
Total for CHRISTOPHER BARCLAY		New Charges/Other Debits Payments/Other Credits	213.22 -60.97

06/15/12 - Parking for Breakfast Meeting, Rockville

Entered	06/15/12
Exited	06/15/12
Rate	0.00
Time	0.00
Distance	0.00
Vehicle	0.00
Parking Fee	12.00
Total Fee	12.00

 Total Fee \$12.00
 Fee Paid \$12.00

000
 XXXX [REDACTED]
 Control Number 1116

THANK YOU FOR YOUR VISIT
 PLEASE COME AGAIN!

WELCOME TO
 ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
 WITH YOU

Entered/Arrivee:
 2012/06/15 08:17

Ticket/Billet#:1725648297
 Dur/Duree:2:06:40
 Paid On/Page Le:
 2012/06/15 10:24

Paid/Paye:\$ 2.00
 Original Fee:\$ 2.00
 GST:\$ 0.00
 PST:\$ 0.00

Change:\$ 0.00
 AMEX
 SC:\$ 0.00

Merchant ID:
 ***** [REDACTED] Swiped
 AMERICAN EXPRESS
 Seq# 798984
 Purchase 12/06/15 10:25:51
 AUTH# 586535

06/27/12 - Parking, Rockville Town Square -
 Barclay lunch meeting with Adam Pagnuco

WELCOME TO
 ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
 WITH YOU

Entered/Arrivee:
 2012/06/27 11:56

Ticket/Billet#:1726698231
 Dur/Duree:2:48:22
 Paid On/Page Le:
 2012/06/27 14:45

Paid/Paye:\$ 2.00
 Original Fee:\$ 2.00
 GST:\$ 0.00
 PST:\$ 0.00

Change:\$ 0.00
 AMEX
 SC:\$ 0.00

Merchant ID:
 ***** [REDACTED] Swiped
 AMERICAN EXPRESS
 Seq# 798985
 Purchase 12/06/27 14:46:21
 Auth# 586535

First batch
The DayTime Cafe

Server: Jst DOB: 06/15/2012
09:49 AM 06/15/2012
Table 148/1 3/30017

AMEX 1048607
Card #XXXXXX [REDACTED]
Magnetic card present: BARCLAY C
Approval: 583891

Amount: 31.01
+ Tip: 6-
= Total: 37.01

IL PIZZICO
RISTORANTE

IL PIZZICO

1 CAPRESE 6.95
1 SELEZIONE DI PESCI 17.95
1 FISH PCL 18.95
1 COKE 2.50

SUBTOTAL 46.35

Sales Tax

TOTAL 49.13

9 - tip

IL PIZZICO
15209 FREDERICK RD
Rockville, Md 20850
(301) 981-1111

06/11/12 - Parking, Kennedy Center, Washington D.C.
13th Annual Cuppies Gala

WATERGATE
600 NEW HAMPSTERS AVE NW
WASHINGTON, DC 20037
410-365-6997

COPY
06/10/2012 19:19:54
SALE

Transaction # 17
Card Type: AmericanExp
Acc: ***** [REDACTED]
Exp. Date: **/**
Entry: Swiped
Invoice # 8909
Batch No: 162001
Amount: 12.00

Reference No.: 00000017
Auth Code: 508652
Respon.: APPROVED

CUSTOMER COPY

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

June 14, 2013

MEMORANDUM

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

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

Subject: Check Request Payable to Christopher Barclay, ID [REDACTED]

Please issue a check in the amount of \$26.00 in reimbursement of the attached receipt for parking while attending Magruder High School's graduation and deposit check.

Please charge the account numbers indicated.

Mr. Christopher Barclay ✓

\$26.00 - Travel Local..... 01 511 01 000 ✓

Thank you.

IRI:rlg

Attachment

Approved *[Signature]*

6/20/13

OKS

05/28/2013 - Parking -
Magruder Graduation

GUU PARKING FSSC
2025 F ST NW STE 100
WASHINGTON, DC 20062004

05/29/2013 12:19:17
MID: 000000003073176
TID: 04576251
5457Z1133881

CREDIT CARD
VISA SALE

CARD: XXXXXXXX
INVOICE 0010
BATCH #: 000029
APP Code: 931068
Entry Mode: Swiped
Mode: Online

SALE AMT 126.00

CUSTOMER COPY



Expenses

[Expenses Home](#) | [Expense Reports](#) | [Access Authorizations](#) | [Payments Search](#)

Confirmation

Expense report number [Redacted] was previously submitted for approval.

Expense Report [Redacted]

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03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	07/28/2012
	[Redacted]	Attachments	None
			Add
Expense Dates	07/04/2012 - 07/27/2012	Report Total	217.57 USD
Cost Center	[Redacted]	Reimbursement Amount	217.57 USD
Purpose	[Redacted]		
Receipts Status	Not Required		

[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[1\]](#) | [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
07/04/2012	07/04/2012	Mileage	Takoma Park 4th of July Parade	3(Miles)	0.555	1.67		+
07/11/2012	07/11/2012	Mileage	Mont County Comm. on Women Event	24 (Miles)	0.555	13.32		+
07/13/2012	07/13/2012	Mileage	Meeting w/	30	0.555	16.65		

			Constituent	(Miles)					
			Rockville						+
07/18/2012	07/18/2012	Mileage	Meeting at Washington Post Office DC	14 (Miles)	0.555	7.77			+
07/19/2012	07/19/2012	Mileage	Meeting w/ MCAAP Representative	30 (Miles)	0.555	16.65			+
07/19/2012	07/19/2012	Mileage	Meeting w/ MC Planning Board Silver Spring	7(Miles)	0.555	3.89			+
07/20/2012	07/20/2012	Mileage	Meeting w/ Facilities Staff	32 (Miles)	0.555	17.76			+
07/23/2012	07/23/2012	Mileage	Meeting on Core Values	32 (Miles)	0.555	17.76			+
07/23/2012	07/23/2012	Mileage	Policy Committee Meeting	32 (Miles)	0.555	17.76			+
07/24/2012	07/24/2012	Mileage	Items Meetings - Carver	32 (Miles)	0.555	17.76			+
07/24/2012	07/24/2012	Mileage	Lunch w/ County Council COB	30 (Miles)	0.555	16.65			+
07/24/2012	07/24/2012	Mileage	Fiscal Management Meeting	32 (Miles)	0.555	17.76			+
07/25/2012	07/25/2012	Mileage	Work Session - Richard Montgomery HS	30 (Miles)	0.555	16.65			+
07/26/2012	07/26/2012	Mileage	Meeting on Tech Credit - Carver	32 (Miles)	0.555	17.76			+
07/27/2012	07/27/2012	Mileage	Conference Call w/ Panasonic	32 (Miles)	0.555	17.76			+
					Total	217.57			

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
-------------------------------	-------------------------------------	--------------------------------	------------------------------------	---------------------------

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Corporate Purchasing
Cardmember Report

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www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XX

Closing Date
07/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
213.22	324.25	0.00	213.22	0.00	324.25

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 \$
07/09/12 CORPORATE REMITTANCE RECEIVED	07/09	-213.22
07/19/12 COLONIAL PARKING #55 WASHINGTON DC	0000000050	12.00
REF# 0000000005 202-295-8140 PARKING FEES ROC NUMBER 0000000005	07/18/12	
07/02/12 MATCHBOX ROCKVILLE MD	96801140000	34.00
REF# 9680114 RESTAURANT	06/29/12	
07/20/12 MATCHBOX ROCKVILLE MD	00712170000	53.60
REF# 0071217 RESTAURANT	07/19/12	
07/28/12 RAMADA INN - LANCAST LANCASTER PA		210.90
FOL# 48659 LODGING	07/28/12	
ARRIVAL DATE DEPARTURE DATE 07/27/12 07/29/12 00 ROOM RATE \$95.00 ROC NUMBER 48659		
07/08/12 THE HOME DEPOT 2558 ASPEN HILLS MD	01904790600	13.75
REF# 019047906 800-326-7990	07/07/12	
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits	324.25
	Payments/Other Credits	-213.22

Do not staple or use paper clips
Payment Coupon

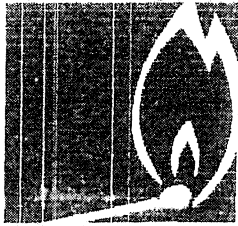
Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



matchbox

14000 GEORGIA AVE ASPEN HILL, MD 20906
MATT BOBBITT-MANAGER (301)871-0603

2558 00057 63982 07/07/12 09:46 PM
CASHIER SELF CHECK OUT - SCOT57

722868667484 8 OTLT SURGE <A> 12.97
6 OUTLET SURGE 8'CORD ROT PLUG

SUBTOTAL 12.97
SALES TAX 0.78
TOTAL \$13.75
XXXXXX [REDACTED] AMEX 13.75
TH CODE 569205/1576795 1

271 Kayli W

Tbl 47/1 Chk 44 Gst 2
J 12 12:19PM

2 Simpl Salad 14.00
1 Crab Sammy 14.00
1 Chicken Sand 12.00
1 Soda 2.50
Subtotal 42.50
Tax 2.55
:10PM 05



2558 57 63982 07/07/2012 5182

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/05/2012

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST AFFORDABLE.

Ju19'12 01:24PM
Card Type: Amex
acct #: XXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF000713420743
Auth Code: 542662
Check: 44
Table: 47/1
Server: 271 Kayli W

Subtotal 45.05

Tax: _____

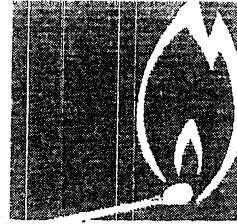
Total: _____

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

*

COLONIAL PARKING #557
1133 15TH ST NW.
WASHINGTON, DC 20005

07/18/2012 10:57:12
Merchant ID: 000000000652504
Terminal ID: 00929854
4080137011



matchbox

CREDIT CARD
AMEX SALE

CARD # XXXXX [REDACTED]
INVOICE 0005
Batch #: 001362
Approval Code: 500848
Entry Method: Swiped
Approved: Online
SALE AMOUNT \$12.00

CUSTOMER COPY

@ Katie H

48/1 Chk 4787 Gst 2
Jun29'12 12:19PM

1 Sm H1f & H1f 0.00
6.50
14.00
Subtotal 26.50
Tax 1.50
TOTAL 28.00



Date: Jun29'12 01:02PM
Card Type: Amex
Acct #: XXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: EIE006526268518
Auth Code: 582379
Check: 4787
Table: 48/1
Server: 229 Katie H

Subtotal: 28.09

Gratuity: _____

Total: _____

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



Expenses

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Confirmation

Expense report number [redacted] was previously submitted for approval.

Expense Report [redacted]

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03

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- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
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General Information

Name	Barclay, Christopher S	Report Submit Date	09/04/2012
		Attachments	None
			Add
Expense Dates	08/02/2012 - 08/31/2012	Report Total	213.69 USD
Cost Center	[redacted]	Reimbursement Amount	213.69 USD
Purpose			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
08/02/2012	08/02/2012	Mileage	Conf Call w/ Panasonic - Carver	32 (Miles)	0.555	17.76		+
08/08/2012	08/08/2012	Mileage	Lunch w/ Dick Lipsky - Rockville	30 (Miles)	0.555	16.65		+
08/09/2012	08/09/2012	Mileage	Meeting at	32	0.555	17.76		

			Carver	(Miles)					
									+
08/11/2012	08/11/2012	Mileage	New Teacher Orientation - Springbrook HS	14 (Miles)	0.555	7.77			+
08/13/2012	08/13/2012	Mileage	Meeting w/ Dr Statham - Carver	32 (Miles)	0.555	17.76			+
08/14/2012	08/14/2012	Mileage	Core Values Worksession - Carver	32 (Miles)	0.555	17.76			+
08/16/2012	08/16/2012	Mileage	A&S Meeting Universities at Shady Grove	34 (Miles)	0.555	18.87			+
08/20/2012	08/20/2012	Mileage	Meeting w/ Dr Starr - Carver	32 (Miles)	0.555	17.76			+
08/22/2012	08/22/2012	Mileage	Items Meeting w/ Staff - Carver	32 (Miles)	0.555	17.76			+
08/27/2012	08/27/2012	Mileage	50th Anniversary of White Oak MS	14 (Miles)	0.555	7.77			+
08/27/2012	08/27/2012	Mileage	Media Event at Flora Singer ES	13 (Miles)	0.555	7.22			+
08/27/2012	08/27/2012	Mileage	Visit Takoma Park MS	4 (Miles)	0.555	2.22			+
08/29/2012	08/29/2012	Mileage	Visit Paint Branch HS	18 (Miles)	0.555	9.99			+
08/30/2012	08/30/2012	Mileage	Visit A Mario Loiderman MS	17 (Miles)	0.555	9.44			+
08/30/2012	08/30/2012	Mileage	Visit Harmony Hills ES	17 (Miles)	0.555	9.44			+
08/31/2012	08/31/2012	Mileage	Meeting w/ Chief of Staff - Carver	32 (Miles)	0.555	17.76			+
					Total	213.69			

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
-------------------------------	-------------------------------------	--------------------------------	------------------------------------	---------------------------

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**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XX [REDACTED]

Closing Date
08/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
324.25	41.60	0.00	324.25	0.00	41.60

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXX [REDACTED]		
08/14/12 CORPORATE REMITTANCE RECEIVED 08/14	0651800000	-324.25
08/23/12 BEN YEHUDA CAFE & PI SILVER SPRING MD REF# 85189932236 301-681-8900 08/22/12	85189932236	23.85
08/15/12 BREAD & CHOCOLATE - TAKOMA PARK MD REF# 31598 RESTAURANT 08/14/12	3159800000	14.00
08/17/12 MCG DOT 82793 PRKNG BETHESDA MD REF# 073006428 240-777-6000 08/16/12	07300642800	3.75
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	41.60 -324.25

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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



Chris Barclay

*** TO GO ***
Ben Yehuda Cafe & Pizzeria
1370 B Lambertson Drive
Silver Spring, Maryland 20902

NAME: CHRIS
CHECK# 219027.1
Closed to Credit Card

DATE/TIME: 8/21/2012 6:28:11 PM
SERVER: Sarah N
STATION: 03

Count: 3	

ANGIE PIZZA*	\$14.7
12 Inch	
Normal	
SESAR SALAD*	\$6.00
ALL FRIES*	\$1.00
GO	\$0.00
GO	\$0.00

Total	\$22.00
Tip before tip:	\$1.85
	\$23.85

Tip amount: _____
Grand total: _____

Credit \$23.85

CREDIT CARD PURCHASE \$23.85
Card Type: American Express
*****XXXXXXXXXX
Transaction Type: PRE-AUTH
Ref Num: 000122
Auth Code: 560838

Card Entry Method : Swiped

Opened: 8/21/2012 6:26:59 PM

Thank you for your order.

BREAD & BUTTER
AMERICAN EXPRESS
(000)000-0000

Date: 8/14/2012 Time: 7:49:52 PM
Card Type: American Express
Card Number: XXXXX [REDACTED]
Expiration Date: XX/XX/XXXX
Server Name: Gia
Check Number: 31598
Table Number: 35
Phone Number: 31598
Card Owner: BAP

AMOUNT 11.61

TIP _____

TOTAL _____

Approval: 529318

RECEIPT
DATE: 08/16/12
TIME: 19:10
AMOUNT: \$ 0.75

AMOUNT OF PAYMENT
DATE: 08/16/12
AMOUNT: \$ 0.75



Expenses

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

[Return](#)

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03

Submission Instructions

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- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
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- * Make a photocopy of this confirmation page and the receipts for your records.

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General Information

















Name	Barclay, Christopher S	Report Submit Date	10/01/2012
	[REDACTED]	Attachments	None
			Add
Expense Dates	09/03/2012 - 09/29/2012	Report Total	263.09 USD
Cost Center	[REDACTED]	Reimbursement Amount	263.09 USD
Purpose			
Receipts Status	Not Required		

[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[1\]](#) | [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
09/03/2012	09/03/2012	Mileage	Gaithersburg Labor Day Parade	34 (Miles)	0.555	18.87		+
09/05/2012	09/05/2012	Mileage	Worksession on CoreValues - Carver	32 (Miles)	0.555	17.76		+

09/10/2012	09/10/2012	Mileage	Fiscal Management Cttee Meeting - Carver	32 (Miles)	0.555	17.76		+
09/10/2012	09/10/2012	Mileage	Items Meeting w/ Staff - Carver	32 (Miles)	0.555	17.76		+
09/12/2012	09/12/2012	Mileage	Meeting w/ Councilwoman Ervin - COB	30 (Miles)	0.555	16.65		+
09/13/2012	09/13/2012	Mileage	ACES Media Event - Montgomery College Takoma Park	5(Miles)	0.555	2.78		+
09/13/2012	09/13/2012	Mileage	Meeting w/ MCEA - Carver	32 (Miles)	0.555	17.76		+
09/14/2012	09/14/2012	Mileage	Lunch w/ Ms Lewis - Rockville La Madeline	22 (Miles)	0.555	12.21		+
09/18/2012	09/18/2012	Mileage	Policy Committee - Carver	32 (Miles)	0.555	17.76		+
09/19/2012	09/19/2012	Mileage	Meeting w/ Gazette reporter - Tastee Diner Silver Spring	6(Miles)	0.555	3.33		+
09/19/2012	09/19/2012	Mileage	SharePoint Demo - Carver	32 (Miles)	0.555	17.76		+
09/21/2012	09/21/2012	Mileage	Meeting w/ Dr Statham & Dr Lang - Carver	32 (Miles)	0.555	17.76		+
09/22/2012	09/22/2012	Mileage	Meeting w/ Mr Sinkfield - Laurel	23 (Miles)	0.555	12.77		+
09/24/2012	09/24/2012	Mileage	Agenda Setting - Carver	32 (Miles)	0.555	17.76		+
09/24/2012	09/24/2012	Mileage	RT National Airport - Arlington, VA (shuttle to NY)	23 (Miles)	0.555	12.77		+
09/27/2012	09/27/2012	Mileage	Meeting w/ MCAAP - MCAAP HQ	34 (Miles)	0.555	18.87		+
09/28/2012	09/28/2012	Mileage	School Community Unified in Partnership Conference - USG	35 (Miles)	0.555	19.43		+
09/29/2012	09/29/2012	Mileage	George B Thomas Learning Academy	6(Miles)	0.555	3.33		+

				Opening Day - Blair HS					
								Total	263.09

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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[Privacy Statement](#)

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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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From August 29, 2012 To September 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
08/30/2012	08/31/2012	\$12.67	Labanese Taverna Cafe, Rockville	Meeting with Council Staffer	09/29/2012	[REDACTED]
08/31/2012	09/01/2012	\$13.07	Jerry Subs and Pizza, Silver Spring	Meeting with Students	09/29/2012	[REDACTED]
09/01/2012	09/02/2012	\$23.87	Woodside Deli, Silver Spring	Meeting with Students	09/29/2012	[REDACTED]
09/05/2012	09/06/2012	\$21.48	Safeway, Silver Spring	Mistakenly Used, Will Be Reimbursed	09/29/2012	[REDACTED]
09/14/2012	09/15/2012	\$10.37	La Madeleine, Rockville	Meeting with Constituent	09/29/2012	[REDACTED]
09/22/2012	09/23/2012	\$28.13	Famous Dave's, Laurel	Meeting with Constituent	09/29/2012	[REDACTED]
09/23/2012	09/24/2012	\$5.56	Target, Wheaton	Supplies for Home Office	09/29/2012	[REDACTED]
09/24/2012	09/25/2012	\$5.97	Auntie Anne's, DCA Airport	Meal, While Participating in NBC News	09/29/2012	[REDACTED]
				Education Nation Summit (ENS)		
09/25/2012	09/25/2012	\$7.20	NYC Taxi, Woodside NY	Ground Transp., Participating in ENS	09/29/2012	[REDACTED]
	Total	\$128.32				

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.

Christopher Barclay
Signature, Card Member

Sheela
Signature, Approving Official

Date

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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From August 29, 2012 To September 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
09/24/2012	09/25/2012	\$12.29	Walgreens, New York	Dinner, While Participating in	09/29/2012	[REDACTED]
09/25/2012	09/25/2012	\$25.00	Reagan Washington National Airport	Education Nation Summit (ENS)	09/29/2012	[REDACTED]
09/25/2012	09/26/2012	\$9.00	NYC Taxi Verifone, Long Island, NY	Parking, While Participating in ENS	09/29/2012	[REDACTED]
09/25/2012	09/26/2012	\$4.75	Times Square Food Company, NY	Ground Transp., Participating in ENS	09/29/2012	[REDACTED]
09/24/2012	09/26/2012	\$14.95	Intercontinental NY, New York	Breakfast, While Participating in ENS	09/29/2012	[REDACTED]
				Internet Service at Hotel, Should be	09/29/2012	[REDACTED]
				Reimbursed by NBC	09/29/2012	[REDACTED]
09/25/2012	09/26/2012	\$13.00	Witchcraft, NY, New York	Meal, While Participating in ENS	09/29/2012	[REDACTED]
09/25/2012	09/26/2012	\$18.92	Negril Jamaican Eatery, Silver Spring	Dinner	09/29/2012	[REDACTED]
		Total				
		\$97.91				

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.

Christopher Barclay
Signature, Card Member

[Signature]
Signature, Approving Official

1/1
Date

11/13/12
Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTA

Account Number
XXXX-XX

Closing Date
09/28/12

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
41.60	226.23	0.00	41.60	0.00	226.23

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-XX	Reference Code	Amount \$
09/07/12	CORPORATE REMITTANCE RECEIVED	09/07	-41.60
09/25/12	AUNTIE ANNE'S DC 107 WASHINGTON REF# 28890087 703-417-1755 FAST FOOD REST ROC NUMBER 28890087	DC 09/24/12 28890087000	5.97 ✓
09/25/12	DCA REAGAN DCA REAGA WASHINGTON REF# 026975076 703-417-4307	DC 09/25/12 02697507600	25.00 ✓
09/23/12	FAMOUS DAVE'S #2050 LAUREL REF# 41272734 9522941376 RESTAURANT CHARGES ROC NUMBER 41272734	MD 09/22/12 41272734000	28.13 ✓
09/26/12	INTERCONTINENTAL NY NEW YORK FOL# 118169643 LODGING ARRIVAL DATE DEPARTURE DATE 09/24/12 09/25/12 00 ROC NUMBER 118169643	NY 09/26/12 20097209300	14.95
09/01/12	JERRYS SUBS AND PIZZ SILVER SPRING REF# 10156420120 3016813850	MD 08/31/12 10156420120	13.07 ✓
09/15/12	LA MADELEINE 20 ROCKVILLE REF# 4058658 FAST FOOD RESTAU	MD 09/14/12 40586580000	10.37 ✓
08/31/12	LEBANESE TAVERNA CON ROCKVILLE REF# 0 3014689086	MD 08/30/12	12.67 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

CHRISTOPHER BARCLAY
MCPS MDTA
850 HUNGERFORD RM123
ROCKVILLE MD 20850



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





Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTA

Account Number
 [REDACTED]

Closing Date
 09/28/12

Activity Continued		Reference Code	Amount \$
09/26/12	NEGRIL JAMAICAN EATE SILVER SPRING MD REF# 36153 RESTAURANT 09/25/12	36153000000	18.92
09/25/12	NYC TAXI MED 1J48 09 WOODSIDE NY REF# 027166076 000-0000000 09/25/12	02716607600	7.20
09/26/12	NYC TAXI VERIFONE NY LONG ISLAND CITY NY REF# 0 718-786-8585 09/25/12 TAXI: 8A93 FARE: \$6.50 OTHER: \$2.50 DIS TAXI: 8A93 09:35 321 W 44th S 09:46 522 5th Ave		9.00
09/06/12	SAFeway STORE 4817 SILVER SPRING MD REF# 0 GROCERY STORE 09/05/12		21.48
09/24/12	TARGET T1415 1415 WHEATON MD REF# 01137928 DISCOUNT STORE 09/23/12	01137928000	5.56
09/26/12	TIMES SQUARE FOOD CO NEW YORK NY 842236922 10036 09/25/12 ROC NUMBER 8422369227098003	84223692270	4.75
09/25/12	WALGREENS #11962 000 NEW YORK NY REF# 99999992269 8002892273 09/24/12 REFER TO RECEIPT ROC NUMBER 9999999226910003	99999992269	12.29
09/26/12	WICHRAFT NEW YORK NY REF# 0 2127800577 09/25/12		13.00
09/02/12	WOODSIDE DELI SILVER SILVER SPRING MD REF# 622000115 3015887055 09/01/12	62200011500	23.87
Total for CHRISTOPHER BARCLAY		New Charges/Other Debits Payments/Other Credits	226.23 -41.60

09/24/2012 - Meal. While Participating in NBC News
Education Nation Summit

Auntie Anne's
DC #107
National Airport
Ronald Reagan Washington Nat. Airport
Center Pier, 1st Floor, C1-775
Washington, DC 20001
703.417.1755

Date: 09/24/2012 04:35PM
Card Type: Amex
Acct Num: *****
Exp Date: **/**
Auth Code: 522116
Check: 147
Server: 6347 Tigist

Amount: \$5.97

09/25/2012 - Reagan Washington National Airport. Parking -
While Participating in NBC News Education Nation Summit



REAGAN
NATIONAL AIRPORT
RECEIPT A209
ENTRY TIME:
09/24/12 16:10
EXIT TIME:
09/25/12 16:22
PARK-DUR.: HRS:MIN
1:00:12
AMOUNT:
\$ 25.00
KIND OF PAYMENT:
AMEX
XXXXXX
101
VISIT

09/22/2012 - Barclay meeting with constituent

FAMOUS DAVE'S
#2050
14140 Baltimore Ave
Laurel, MD 20707
(301) 483-3500

Date: Sep22'12 04:48PM
Card Type: AmExpress
Acct #: XXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: FIF001117500880
Auth Code: 587037
Check: 2849
Table: 29/1
Server: 2025 Rebecca

Subtotal: 24.13
*****GUEST COPY*****

Roundup 4 Charity _____

Tip _____

Total _____

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

Use the line above to round up
your total to the nearest dollar
when paying with a debit or
credit card and help feed the
needs of your community.
www.rounditupamerica.org

09/14/2012 - Barclay meeting with constituent

La Madeleine
11858 Rockville Pike
Rockville, MD 20852
(301) 984-2270
Comments or Suggestions?
1-866-328-3736

Date: Sep14'12 12:00PM
Card Type: AMEX
Acct #: XXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: DID001061025837
Auth Code: 529260
Check: 7073
Check ID: M
Server: 10235 Kristen

08/31/2012 - Barclay meeting with students

Total 10.37
I agree to pay the above amount
in accordance with my card
issuer agreement
****No Signature Required****
CUSTOMER COPY

JERRY'S SUBS AND PIZZA
10 UNIVERSITY BLVD W
SILVER SPRING MD 20901
301-671-8850

Merchant ID: 000005610321
Term ID: 00831682 Ref #: 0063

Sale

*****1008

AMEX Entry Method: Swiped

Amount: \$ 13.07

Tip: =====

Total: =====

08/31/12 20:53:46

Inv #: 000063 Appr Code: 581224

Apprvd: Online Batch#: 000077

Chris Bl

Lebanese Taverna
Cafe - Cong. Plaza
160E Rockville Pike
Rockville, Maryland
Tel: (301) 468-909E
Check: 492370

The Negril
965 Thayer Ave
Silver Spring, MD 33428
(301) 585-3000

Date: 09/25/12 Time: 05:07 pm
Order #: 302

Server: Cashier 2 Date: 08/30/2012
Table: 922 Time: 13:42

Server: Ana
Eat Out

Paid: Paid
COUNTER

Cashier: Ana
Payment#: 100628
Auth Code: 525513/1
Ref No: 0064

X

CLAY/C
4 58 183 ONLINE
MERCHANT# 3999
SUBTOTAL \$ 12.67

Card# : XXXXXX [redacted] Swiped

TIP \$ _____

TOTAL \$ _____

1 TILAPIA SPECIAL \$6.25
1 JERK DRUMMETTIES DINNER \$8.75
1 OPEN FOOD \$0.05
1 LG FRUIT PUN \$2.80

Sub-total: \$17.85
Tax: \$1.07
Total: \$18.92

*** CUSTOMER COPY ***

Thanks for choosing
Lebanese Taverna Cafe
visit www.lebanesetaverna.com
Any question or assistance
Ask for Manuel

Thank You
Please Come Again

09/25/2012 - Ground Transportation, While Participating in
NBC News Education Nation Summit

DRIVER: 5548843
09/24/12 TR 2749
START END MILES
19:45 19:49 0.6
CUSTOMER COPY
REGULAR FARE
RATE 1: \$ 4.50
\$ 1.00
\$ 0.50
\$ 1.20
TOTAL: \$ 7.20
CARD TYPE: AMEX
XXXXXXXXXX [redacted]
AUTH: 541789

THANKS
TO CONTACT TLO

09/25/2012 - Ground Transportation, While Participating in
NBC News Education Nation Summit

ID # 10317000
STAND. CITY RATE
RATE USED: 1
PASSENGERS: 1
09/25/12 TR 6637
ARI END MILES
:35 09:44
RE : \$
TRA: \$ 0.
SRCH: \$ 0.5
TOTAL: \$ 7.00
TO CONTACT TLO
DIAL 3-1-1

-CREDIT RECEIPT-
\$ 7.00

09/23/2012 - Supplies for home office



WHEATON - 301-946-8006
09/23/2012 08:10 PM EXPIRES 12/22/12



ENTERTAINMENT-ELECTRONICS			
057060025	ENER SPEC LI	T	\$5
		SUBTOTAL	\$5
T = MI) TAX	6.0000% on	\$5.24	\$0
		TOTAL	\$5
		AMEX CHARGE	\$5

Target Pharmacy We're here to help
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

#2-2267-1415-0113-7928-8 VCD#758-2



Win a
\$5000
GiftCard

us about your last shopping experier
a: Target for a chance to win a
\$5000 Target GiftCard!

Locate the Gift Registry
Kiosk and select GUEST SURVEY.
Or at home, log onto:

www.target.com/survey
User ID: 773 2858 5988
Password 620 712

éntanos acerca de tu última experiencia
compra en Target y tendrás la oportunidad
de ganar una tarjeta de regalo
Target GiftCard de \$5000.
En el kiosco del registro de regalos,
selecciona "Guest Survey" o visita
www.target.com desde tu casa e ingresa
a contraseña y N° de usuario de arriba.
Normas disponibles en "servicio al hoesped"

ONE WINNER PER MONTH!
Guest must be 18 or older to enter
Sweepstakes runs from
11/01/2011 through 11/30/2012
Complete rules at Guest

Se

09/25/2012 - Breakfast, While Participating in
NBC News Education Nation Summit

ONES SQUARE FOOD CORP
681 8TH AVE
NEW YORK NY 10036
212-245-2362

Merchant ID: 5900029637
Term ID: 9825

Sale

AMEX

XXXXXX [REDACTED]

Entry Method: [REDACTED]

Apprvd: On: Batch#: 000001

09/25/12 09:35:01

Inv#: 00000713 Appr Code: 526534

Total: 4.75

09/25/2012 - Meal, While Participating in
NBC News Education Nation Summit

09/24/2012 - Dinner, While Participating in
NBC News Education Nation Summit



#11962 1471 BROADWAY
NEW YORK, NY 10036
212-302-0552

219 5518 0002 09/24/2012 9:40 PM

HERSHEY ALMD BAR 24100 1.450Z
03400000241 A 0.69 S
REGULAR PRICE 1.39
SAVINGS 0.70
SH GRILLD CHKN CAESAR WRAP9OZ
04902251924 4.49
NAT ARTESIAN WATER 16.90Z
33256500001 A 1.99
E DEPOSIT
00000007420 0.05
DIAMOND RSTD SLTD ALMNS 4OZ
14157009927 2.99
IT ADE CRAN LEMONADE 16.90Z
5762252579 A 1.69
SUBTOTAL 11.90
SALES TAX A=8.875% 0.39
TOTAL 12.29
AMEX ACCT [REDACTED] 12.29
CHANGE [REDACTED] .00

STORE ADVERTISED SAVINGS 0.70

THANK YOU FOR SHOPPING AT WALGREENS

TO
SA

09/01/2012 - Barclay meeting with students

.....
434357707885
WOODSIDE DELI
9329 GEORGIA AVE.
SILVER SPRING, MD 20910
(301)589-7055

C O P Y
09/01/2012 18:15:27
Sale:

Transaction # 114
Card Type: AMEX
Acc: ***** [REDACTED]
Entry: Swiped
Srvr # 1
Bse Amt: 23.87
Total: 23.87

Auth.Code: 501569
Respon. APPROVED 501569

CUSTOMER COPY



Expenses

[Expenses Home](#) | [Expense Reports](#) | [Access Authorizations](#) | [Payments Search](#)

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report ID [REDACTED]

[Return](#) | [Create New Expense Report](#) | [Printable Page](#)

03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information
















Name	Barclay, Christopher S	Report Submit Date	11/08/2012
	[REDACTED]	Attachments	None
			Add
Expense Dates	10/01/2012 - 10/25/2012	Report Total	455.11 USD
Cost Center	[REDACTED]	Reimbursement Amount	455.11 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		



[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[2\]](#) | [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
10/01/2012	10/01/2012	Mileage	MYP Eval @ Key Middle School	9(Miles)	0.555	5.00		+
10/01/2012	10/01/2012	Mileage	Oral Argument - Carver	32 (Miles)	0.555	17.76		+
10/02/2012	10/02/2012	Mileage	Items	32	0.555	17.76		

			Meeting w/ BOE Staff - Carver	(Miles)					+
10/03/2012	10/03/2012	Mileage	MABE Conference - Ocean City	138 (Miles)	0.555		76.59		+
10/05/2012	10/05/2012	Mileage	Return from MABE Conference	138 (Miles)	0.555		76.59		+
10/05/2012	10/05/2012	Mileage	Teacher of the Year Gala - Baltimore	68 (Miles)	0.555		37.74		+
10/08/2012	10/08/2012	Mileage	Baldrige Leadership Mtg - Carver	32 (Miles)	0.555		17.76		+
10/10/2012	10/10/2012	Mileage	Planning Board Office - PG Trip	6(Miles)	0.555		3.33		+
10/11/2012	10/11/2012	Mileage	Auto Trade Foundation Gifting Ceremony - Damascus HS	62 (Miles)	0.555		34.41		+
10/11/2012	10/11/2012	Mileage	Meeting w/ Nancy Navarro - Rockville	30 (Miles)	0.555		16.65		+
10/13/2012	10/13/2012	Mileage	Marching Band Competition - Watkins Mill HS	47 (Miles)	0.555		26.09		+
10/15/2012	10/15/2012	Mileage	NAACP Parents' Council Annual Kickoff - Richard Mont. HS	30 (Miles)	0.555		16.65		+
10/16/2012	10/16/2012	Mileage	Rosa Parks MS - 20th Anniversary	34 (Miles)	0.555		18.87		+
10/17/2012	10/17/2012	Mileage	Meeting w/ Dr Starr	32 (Miles)	0.555		17.76		+
10/18/2012	10/18/2012	Mileage	Policy Committee - Carver	32 (Miles)	0.555		17.76		+
10/22/2012	10/22/2012	Mileage	Council Meeting GO & Ed Cttee - COB	30 (Miles)	0.555		16.65		+
10/23/2012	10/23/2012	Mileage	Meeting w/ Sligo Creek Parents - Silver Spring	6(Miles)	0.555		3.33		+
			Lunch w/	30					

10/24/2012	10/24/2012	Mileage	Troy Boddy	(Miles)	0.555	16.65		+
10/25/2012	10/25/2012	Mileage	MCCPTA Reception - Carver	32 (Miles)	0.555	17.76		+
					Total	455.11		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [2]	Approvers
----------------------	-------------------------------------	--------------------------------	------------------------------------	---------------------------

[Return](#)

[Create New Expense Report](#)

[Printable Page](#)



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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From September 29, 2012 To October 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
10/02/2012	10/02/2012	\$20.01	7-Eleven, Derwood	Mistakenly used, will be reimbursed	10/28/2012	[REDACTED]
10/02/2012	10/03/2012	\$39.00	Thai Pavilion, Rockville	Lunch meeting with Council Staff	10/28/2012	[REDACTED]
10/03/2012	10/04/2012	\$44.68	Royal Farms, Queen Anne, MD	4.68 - Breakfast while attending MABE	10/28/2012	[REDACTED]
				Conference (40.00 Mistakenly used, will be reimbursed)		
10/03/2012	10/04/2012	\$9.59	Clarion Fontainebleau Hotel, OC	Lunch while attending MABE Conf.	10/28/2012	[REDACTED]
10/06/2012	10/06/2012	\$187.59	Clarion Fontainebleau Hotel, OC	Lodging balance paid at checkout,		
			(10/03/2012 - 10/05/2012)	MABE Conference		
10/06/2012	10/07/2012	\$174.06	Ruby Tuesday, Rockville	Meeting with Officials from Zimbabwe	10/28/2012	[REDACTED]
		Total				
		\$474.93				

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.

Christopher Barclay
Signature, Card Member

1/30/13
Date

Blaine
Signature, Approving Official

2/5/13
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 Christopher Barclay

School/office name Board of Education

Work location CESC, Room 123

For the period: From September 29, 2012 To October 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
10/11/2012	10/12/2012	\$32.00	Spice Xing, Rockville	Lunch Meeting with Navarro, Mont.	10/28/2012	[REDACTED]
10/15/2012	10/16/2012	\$58.25	Mai Thai of Georgetown, Wash., D.C.	County Council Vice President	10/28/2012	[REDACTED]
10/16/2012	10/17/2012	\$20.12	Armands Pizza, Silver Spring	Will be reimbursed <i>pd</i>	10/28/2012	[REDACTED]
10/17/2012	10/18/2012	\$5.00	Colonial Parking, Rockville Town Sq.	Will be reimbursed <i>pd</i>	10/28/2012	[REDACTED]
10/23/2012	10/24/2012	\$23.06	Romanos Macaroni Grill, Silver Spring	Meeting with Young Democrats	10/28/2012	[REDACTED]
10/24/2012	10/25/2012	\$46.00	Gordon Biersch, Rockville	Lunch meeting with Troy Boddy <i>pd</i>	10/28/2012	[REDACTED]
10/26/2012	10/27/2012	\$9.84	Popeye's, Takoma Park	Will be reimbursed	10/28/2012	[REDACTED]
		Total				
		\$194.27				

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.

Christopher Barclay
Signature, Card Member

1 / 30 / 13
Date

[Signature]
Signature, Approving Official

2 / 7 / 09
Date



Corporate Purchasing Cardmember Report

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXX [REDACTED]

Closing Date
10/28/12

Page 1 of 3

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
226.23	669.20	0.00	226.23	0.00	669.20

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 [REDACTED]	Reference Code	Amount \$
10/09/12 CORPORATE REMITTANCE RECEIVED 10/09		-226.23
10/17/12 ARMANDS PIZZA SILVER SPRING MD REF# 0 3015883400 10/16/12 296415		20.12
10/04/12 CLARION RESORT FONTA OCEAN CITY MD REF# 0 4105243535 10/03/12		9.59
10/06/12 CLARION RESORT HOTEL OCEAN CITY MD FOL# 649909 LODGING 10/06/12 ARRIVAL DATE DEPARTURE DATE 10/03/12 10/05/12 00 ROOM RATE \$145.00 ROC NUMBER 649909		187.59
10/18/12 COLONIAL PARKING #77 ROCKVILLE MD REF# 18890023 202-295-8167 10/17/12 PARKING FEES ROC NUMBER 18890023	18890023000	5.00
10/25/12 GB-ROCKVILLE 4513 00 ROCKVILLE MD REF# 136 423-424-2000 10/24/12 FOOD/BEVERAGE ROC NUMBER 136	13800000000	46.00

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

001 002 00952 R04K9A2A



Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 10/28/12

Activity Continued				Reference Code	Amount \$
10/16/12	MAI THAI OF GEORGETO WASHINGTON REF# 68880080 703-622-9527 FOOD/BEVERAGE ROC NUMBER 68880080	DC 10/15/12		68880080000	58.25 X
10/27/12	POPEYE'S 102 5429290 TAKOMA PARK REF# 000576020 3012702601	MD 10/26/12		00057602000	9.84
10/24/12	ROMANOS 1236 0016 SILVER SPRING REF# 0000030010 301-562-2806 FOOD/BEVERAGE ROC NUMBER 0000030010	MD 10/23/12		00000300100	23.06 X
10/04/12	ROYAL FARMS 080/UNBR QUEEN ANNE REF# 0 MISC SPC RET UNBRANDED TAX	MD 10/03/12			44.68 X
10/07/12	RUBY TUESDAY #3687 0 ROCKVILLE REF# 60608569 8003250755 RESTAURANT CHARGES ROC NUMBER 60608569	MD 10/06/12		60608569000	174.06 X
10/12/12	SPICE XING 650000003 ROCKVILLE REF# 10156420121 3016100303	MD 10/11/12		10156420121	32.00 X
10/03/12	THAI PAVILION ROCKVI ROCKVILLE REF# 10156420121 3015450244	MD 10/02/12		10156420121	39.00 X
10/02/12	7-ELEVEN 33558 00073 ROCKVILLE REF# 660501002 7 240-314-0273 GAS/MSC96 66505801 ROC NUMBER 660501002 733558	MD 10/02/12		66050100207	20.01 X
Total for CHRISTOPHER BARCLAY				New Charges/Other Debits Payments/Other Credits	669.20 -226.23



Division of Controller Office
 850 Hungerford Drive, Room 154
 Rockville, Maryland, 20850
 Billing@mcpsmd.org

DEPOSIT SLIP

Print Form

Reset Form

Requestor:

Department: Board of Education

School:

Contact Name: Becky Gibson

E-Mail: Becky_Gibson@mcpsmd.org

Phone: 301-279-3617

Fax: 301-279-3860

Address: CESC, Room 123

Cash Check Credit Card Money Order

Request Date: 2013/01/30

Customer Signature

Deposit Type	FMS Account String	Purpose/Invoice Number	Amount
Cash	[REDACTED]	Chris Barclay Reimbursement to AMEX	\$20.01
Cash	[REDACTED]	Chris Barclay Reimbursement to AMEX	\$40.00
Cash	[REDACTED]	Chris Barclay Reimbursement to AMEX	\$58.25
Cash	[REDACTED]	Chris Barclay Reimbursement to AMEX	\$20.12
Cash	[REDACTED]	Chris Barclay Reimbursement to AMEX	\$5.00
Cash	[REDACTED]	Chris Barclay Reimbursement to AMEX	\$9.84

Total \$153.22

Receipts Confirmation for Customer Only

Received By: Georg Schmidt In the amount of **\$153.22**

Received Date 1-30-13

7-ELEVEN
 259 DERWOOD CIRCLE
 ROCKVILLE MD
 PHONE #2403140273
 STORE #33558
 TID: 00073355801 08
 AMEX

 REF# 92000 66 050 4

PAGE 4
 GRADE RUL
 GALLONS 5.400
 PRICE/GAL 3.699
 FUEL SALE 20.01
 APPROVED 520937

**THANK YOU
 FOR SHOPPING AT
 ROYAL FARMS**

32303 Queen Anne Highway
 Queen Anne MD 21657
 410-364-5409

Description	Qty	Amount
SALTED CASHEWS PP/30Z	1	\$2.00
CLV ORANGE JUICE/1QT	1	\$2.00
Prepay Fuel	No. 7	\$40.00
American Express:		\$4.00
Sub Total		48.00
Tax		
Total		\$ 48.00

10/02/2012 - Meeting with Council Staff

1400
 27 BIRKLYN RD
 ROCKVILLE MD
 TERMINAL 0002
 10/02/2012
 AM EXPRESS

 SALE 168
 BALANCE 294
 AMOUNT \$32.97
 TOTAL

APPROVED

CUSTOMER COPY

American Express
 Card Num : (S) XXXXX
 Terminal : 800000278604101
 Approval : 526422

REG: 2 CSH:8015 b, Melve TRAN:9291
 10/3/2012 10:17:25 Site:Royal Farms 090

10/03/2012 - Lunch while attending
MABE Annual Conference

Clarion Fontainebleau Hotel
Horizons Restaurant

3015 AM Cash

CHK 140 TO G 1
OCT03'12 2PM

Dining

1 Overstuffed 9.00
Food 9.00
0.5% City Tax 0.05
6.0% Food Tax 0.54
Total: **\$9.59**

Thank you for dining with us

_____ Tip

_____ Total

Room # _____

Print Name _____

Signature _____

10/03/2012 - Dinner charged to room while
attending MABE Annual Conference

Clarion Fontainebleau Hotel
Room Service

1176 Evening

CHK 249 R810 GST 1
OCT03'12 9:14PM

Room Service

1 Bread to go 7.00
_____ ies 1.75
_____ TILITY 2.95
_____ ood 14.75
_____ other: 2.95
0.5% City Tax 0.07
6.0% Food Tax 0.89
Total: **\$18.66**

Thank you for dining with us

_____ Tip

_____ Total

Room # _____

Print Name _____

Signature _____

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

Christopher Barclay
 Montgomery Co Board Of Ed
 850 Hungerford Drive
 Room 123
 Rockville, MD 20850
 USA
 BE1001 - Mabe

Page Number : 1
 Guest Number: [REDACTED] Arrive Date: 10-03-12
 Folio ID : A Depart Date: 10-05-12
 No. Of Guest: 1
 Room Number : 810
 Club Account:
 AR Account :

Copy Invoice

Fontainebleau Hotel 12-11-12 15:58 BARBARAE

Date	Reference	Description	Charges	Credits
10-03-12	DEPOSIT	Deposit Applied		-151.53
10-03-12	249	Room Service	18.66	
10-03-12	RT810	Room	145.00	
		Exch Rate:		
		Exch Rate: 0		
10-03-12	RT810	4.5% Occupancy Tax	6.53	
10-04-12	168	Horizons	17.40	
10-04-12	RT810	Room	145.00	
		Exch Rate:		
		Exch Rate: 0		
10-04-12	RT810	4.5% Occupancy Tax	6.53	
10-05-12	AX	American Express		-187.59
		For Authorization Purpose Only		
		[REDACTED]		
	Date	Code	Authorized	
	10-03-12	5 [REDACTED]	225.47	
		** Total	339.12	-339.12
		*** Balance	0.00	

301.279.3860

RUBY TUESDAY

3687

Rockville, MD 20852

Credit Card Voucher

Date: Oct06'12 10:00PM
 Card Type: Amex
 Acct #: XXXXXX [REDACTED]
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Auth Code: 528061
 Check: 7757
 Table: 202/1
 Server: 1121 Luis V
 C BARCLAY

Subtotal: **146.06**

Gratuity:

Total:

Signature

GUEST COPY

(Please retain for your records)
 Fan us! Facebook.com/RubyTuesday
 Join us online! RubyTuesday.com

SPICE XING
 100-B Gibbs St
 ROCKVILLE MD. 20850

Server: POOL DOB: 10/11/2012
 01:50 PM 10/11/2012
 Table 51/1 4/40009
 AMEX 4194316
 Card #XXXXXX [REDACTED]
 Magnetic card present: Yes
 Approval: 566361

Amount: 26.13

+ Tip: _____

= Total: _____

X _____

Guest copy

32

Mai Thai Of Georgetown
3251 Prospect St. NW
Washington, DC 20007
Phone (202)337-2424
PCC 831-00000-1672553

Oct, 15, 2012 09:25 PM

Table # 32 Bill # 12

Merchant: 276206856888009360

Order #

[REDACTED]

Merchant

\$ 8.25

Tip : _____

Total _____

Approved: 541.00

Cardholder will pay card issuer above
pursuant to cardholder agreement

COPY

www.maronigrill.com
931 Ellsworth Drive
Silver Spring, MD 20910
301-562-2806

WELCOME TO
ROCKVILLE TOWN SQUARE

PLEASE KEEP THIS TICKET
WITH YOU

Entered/Arrivee:
2012/10/17 18:36

Ticket/Billet#:1736399849
Dur/Duree:3:01:16
Paid On/Paye Le:
2012/10/17 21:38

Paid/Paye:\$ 5.00
Original Fee:\$ 5.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
AMEX
SC:\$ 0.00

Merchant ID:
***** Swiped
AMERICAN EXPRESS
Seq# 798985
Purchase 12/10/17 21:41:12
Auth# 561645

Server: TONY D. 10/23/2012
Table 23/1 1:46 PM
Guests: 2

#30010

Order Type: Dine In
Area: Dine In

Caprese Panini 9.00
Side Caesar
Lemonade 2.75
Parmesar 10.00

931 Ellsworth Drive
Silver Spring, MD 20910
301-562-2806

Server: TONY D. DOB: 10/23
19 PM 10/23
e 23/1 3/30010

SALE

3145735

#XXXXXXX
Magnetic card present: BARCLAY C
Card Entry Method: S

Approval: 549663

Amount: \$ 23.06
+ Gratuity: _____
= Total: _____

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

X_____

Romano's Macaroni Grill
www.maronigrill.com

10/24/2012 - Barclay meeting with Troy Boddy

0136

Server: KEEGAN G Rec: 30
10/24/12 13:23, Swiped T: 25 Term: 7

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

CARD TYPE ACCOUNT NUMBER

AMERICAN EXPRESS XXXXXXXX

NAME: C BARCLAY

TRANSACTION APPROVED

AUTHORIZATION #: 522808

REFERENCE: 1024010000136

SALES TYPE: Credit Card SALE

: 38.53

TAX: _____

TOTAL: _____

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
ASK ABOUT OUR BANQUET ROOM
duplicate copy -> customer



Expenses

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

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03

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information
















Name	Barclay, Christopher S	Report Submit Date	12/01/2012
		Attachments	None
			Add
Expense Dates	11/01/2012 - 11/30/2012	Report Total	355.79 USD
Cost Center	[REDACTED]	Reimbursement Amount	355.79 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		





[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[2\]](#) | [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
11/01/2012	11/01/2012	Mileage	Meeting w/Leadership team	34 (Miles)	0.555	18.87		+
11/01/2012	11/01/2012	Mileage	Presentation at Northwood HS	6(Miles)	0.555	3.33		+
11/08/2012	11/08/2012	Mileage	Delegation	28	0.555	15.54		

			Meeting - Julius West MS	(Miles)					+
11/08/2012	11/08/2012	Mileage	Meeting w/ Leadership Team - Carver	32 (Miles)	0.555		17.76		+
11/09/2012	11/09/2012	Mileage	Education Trust Conference - Grand Hyatt Washington, DC	13 (Miles)	0.555		7.22		+
11/12/2012	11/12/2012	Mileage	State of schools - Strathmore	19 (Miles)	0.555		10.55		+
11/12/2012	11/12/2012	Mileage	Items Meeting w/ Staff - Carver	32 (Miles)	0.555		17.76		+
11/12/2012	11/12/2012	Mileage	School Psychologist Reception - MCEA Ofc	34 (Miles)	0.555		18.87		+
11/12/2012	11/12/2012	Mileage	Paint Branch HS Opening Ceremony	18 (Miles)	0.555		9.99		+
11/15/2012	11/15/2012	Mileage	Computer Gifting Ceremony - Clarksburg HS	55 (Miles)	0.555		30.53		+
11/16/2012	11/16/2012	Mileage	Items w/ Dr Starr	19 (Miles)	0.555		10.55		+
11/16/2012	11/16/2012	Mileage	Race to the Top Presentation - Annapolis, MD	67 (Miles)	0.555		37.19		+
11/19/2012	11/19/2012	Mileage	Breakfast @ First Watch - Rockville	30 (Miles)	0.555		16.65		+
11/19/2012	11/19/2012	Mileage	New Board Member Orientation - Carver	32 (Miles)	0.555		17.76		+
11/26/2012	11/26/2012	Mileage	Meeting w/ Councilman Craig Rice	30 (Miles)	0.555		16.65		+
11/26/2012	11/26/2012	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.555		17.76		+
11/27/2012	11/27/2012	Mileage	Visit to Ewing Center	30 (Miles)	0.555		16.65		+
11/28/2012	11/28/2012	Mileage	MCCPTA Reception - Home of Janet Gilman	27 (Miles)	0.555		14.99		+

11/29/2012	11/29/2012	Mileage	Breakfast First Watch - Constituent	30 (Miles)	0.555	16.65		+
11/29/2012	11/29/2012	Mileage	Meeting w/ Dr Scarano - Bethesda	19 (Miles)	0.555	10.55		+
11/29/2012	11/29/2012	Mileage	Town Hall Meeting - Shady Grove MS	48 (Miles)	0.555	26.64		+
11/30/2012	11/30/2012	Mileage	African Immigration and Refugee Foundation Conf - Silver Spring	6(Miles)	0.555	3.33		+
Total						355.79		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [2]	Approvers
-------------------------------	-------------------------------------	--------------------------------	------------------------------------	---------------------------

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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 Christopher Barclay Work location CESC, Room 123
School/office name Board of Education

For the period: From October 28, 2012 To November 28, 2012

USE SEPARATE LOG FOR EACH ACCOUNT

Date Ordered	Date Delivered	Total Amount (\$)	Supplier Name	Supplies/Services (required) (Student or other—must be identified.)	Statement Date	Account (03, 05, etc.)
10/28/2012	10/29/2012	\$47.17	Eggspiration, Silver Spring	Dinner Mtg. with 3 constituents/parents	11/28/2012	[REDACTED]
11/09/2012	11/09/2012	\$20.12	Armands Pizza, Silver Spring	Dinner while attending the Education	11/28/2012	[REDACTED]
11/09/2012	11/09/2012	\$17.00	ASG Parking, Washington, D.C.	Trust's 2012 National Conference	11/28/2012	[REDACTED]
11/09/2012	11/09/2012	\$36.00	Harvard Education Publishing Group	Purchase of two books from Conference	11/28/2012	[REDACTED]
11/09/2012	11/09/2012	\$7.15	Hyatt Hotels, Washington, D.C.	Lunch while Attending the Education	11/28/2012	[REDACTED]
11/12/2012	11/13/2012	\$29.00	Fire Station 1, Silver Spring	Trust's 2012 National Conference	11/28/2012	[REDACTED]
		Total				
		\$156.44				

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.

Christopher Barclay
Signature, Card Member

1/30/13
Date

[Signature]
Signature, Approving Official

2/5/13
Date



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
11/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
669.20	156.44	0.00	669.20	0.00	156.44

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		
11/08/12	CORPORATE REMITTANCE RECEIVED 11/08	-669.20
11/09/12	ARMANDS PIZZA SILVER SPRING MD REF# 0 3015883400 11/09/12 299918	20.12
11/09/12	ASG PRKNG #116 733 1 WASHINGTON DC REF# 20121110A 2024665050 11/09/12	17.00
10/29/12	EGGSPECTION RESTAU SILVER SPRING MD REF# 370 301-585-1700 10/28/12 FOOD/BEVERAGE ROC NUMBER 370	47.17
11/13/12	FIRE STATION 1 SILVER SPRING MD REF# 508100 RESTAURANT 11/12/12	29.00
11/09/12	HARVARD EDUCATIONAL CAMBRIDGE MA REF# 0 6174953432 11/09/12	36.00
11/11/12	HYATT HOTELS GR WASH WASHINGTON DC FOL# RESTAURANT 11/09/12 ARRIVAL DATE DEPARTURE DATE 11/09/12 11/10/12 00 ROC NUMBER	7.15
Total for CHRISTOPHER BARCLAY		
New Charges/Other Debits		156.44
Payments/Other Credits		-669.20

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



Armand's - Silver Spring
1909 Seminary Rd Silver Spring MD 20910
301-588-3400

11/09/2012 9:40 PM

Ticket # 171 Server: Cory

SALE AMEX

Approval: Card # ***[REDACTED] 563515

Purchase: \$20.12

TIP: _____

TOTAL: _____

X _____
Cardholder Signature

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

CUSTOMER COPY

152403110914032012
733 10TH St. NW
733 10 TH St. NW
Thanks for Parking
With Atlantic Services Group
Please Come Again

Entry Time:
11/09/12 9:15 AM
Exit Time:
11/09/12 2:03 PM
Duration: 0d. 4h. 48m.
Pay Station: 3
Tran: 1524
Ticket# 23856

Receipt #: 0000011425
Daily Rate \$ 17.00

Total:
\$ 17.00
Tender: \$ 0.00
American Expre \$ 17.00
Last 4 digits: [REDACTED]
Change: \$ 0.00



Expenses

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

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03

Submission Instructions

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- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	01/17/2013
	[REDACTED]	Attachments	None
			Add
Expense Dates	12/03/2012 - 12/23/2012	Report Total	320.81 USD
Cost Center	[REDACTED]	Reimbursement Amount	320.81 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		



[Expense Lines](#) | [Expense Allocations](#) | [Weekly Summary](#) | [Approval Notes \[2\]](#) | [Approvers](#)

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
12/04/2012	12/04/2012	Mileage	Installation Ceremony - Carver	32 (Miles)	0.555	17.76		+
12/03/2012	12/03/2012	Mileage	Educator Effectiveness Meeting - Annapolis	71 (Miles)	0.555	39.41		+

12/05/2012	12/05/2012	Mileage	Commission on Children & Youth Roundtable	45 (Miles)	0.555	24.98		+
12/06/2012	12/06/2012	Mileage	Meeting w/ Student Government Leaders - Carver	32 (Miles)	0.555	17.76		+
12/07/2012	12/07/2012	Mileage	Minority Legislative Breakfast - Marriott Pooks Hill	20 (Miles)	0.555	11.10		+
12/10/2012	12/10/2012	Mileage	Meeting w/ Attorneys - Carver	32 (Miles)	0.555	17.76		+
12/11/2012	12/11/2012	Mileage	Venable Holiday REception - Rockville	30 (Miles)	0.555	16.65		+
12/12/2012	12/12/2012	Mileage	A&S Meeting - Universities at Shady Grove	34 (Miles)	0.555	18.87		+
12/12/2012	12/12/2012	Mileage	End of Year Fiesta Latino Civic Association - Wheaton	12 (Miles)	0.555	6.66		+
12/13/2012	12/13/2012	Mileage	Meeting NAACP Youth Council Reps - Carver	32 (Miles)	0.555	17.76		+
12/14/2012	12/14/2012	Mileage	Committee for Montgomery - Marriott Conf Center	22 (Miles)	0.555	12.21		+
12/14/2012	12/14/2012	Mileage	Items Meeting w/ staff - Carver	32 (Miles)	0.555	17.76		+
12/17/2012	12/17/2012	Mileage	Fiscal Management Meeting - Carver	32 (Miles)	0.555	17.76		+
12/18/2012	12/18/2012	Mileage	Items w/ Dr Starr	32 (Miles)	0.555	17.76		+
12/19/2012	12/19/2012	Mileage	Press Conf on Breakfast in Classrooms - Roscoe Nix ES	6(Miles)	0.555	3.33		+
12/19/2012	12/19/2012	Mileage	Education Conf - Clemente MS	49 (Miles)	0.555	27.20		+

			Germantown					
12/21/2012	12/21/2012	Mileage	Items w/ Dr Starr - Carver	32 (Miles)	0.555	17.76		+
12/23/2012	12/23/2012	Mileage	Prayer Vigil - Mt Calvary Baptist Church Rockville	33 (Miles)	0.555	18.32		+
					Total	320.81		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [2]	Approvers
-------------------------------	-------------------------------------	--------------------------------	------------------------------------	---------------------------

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Cardmember Report**

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Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
12/28/12

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
156.44	86.31	0.00	156.44	0.00	86.31

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]		
12/06/12 CORPORATE REMITTANCE RECEIVED 12/06		-156.44
11/29/12 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 20010 100 NEW MARKET S 11/29/12	20010000000	26.00
12/19/12 GB-ROCKVILLE 4513 00 ROCKVILLE MD REF# 144 423-424-2000 12/18/12 FOOD/BEVERAGE ROC NUMBER 144	14400000000	27.56
12/01/12 MCG DOT 82819 PRKNG SILVER SPRING MD REF# 054589025 240-777-6000 11/30/12	05458902500	3.75
12/05/12 RUBY TUESDAY #3687 0 ROCKVILLE MD REF# 81573206 8003250755 12/04/12 RESTAURANT CHARGES ROC NUMBER 81573206	81573206000	29.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	86.31 -156.44

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD HWY 23
ROCKVILLE MD 20850

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

11/29/2012 - Breakfast meeting with
John Landesman

First Watch
The Daytime Cafe

Server: Host DOB: 11/29/2012
10:04 AM 11/29/2012
Table 4/1 2/20010

AMEX 1048606
Card #XXXXXX [REDACTED]
Magnetic card present: BARCLAY C
Approval: 540570

Amount: 21.58
+ Tip: _____
= Total: _____

v _____

RUBY TUESDAY

3687

Rockville, MD 20852

Credit Card Voucher

Date: Dec04'12 10:15PM
Card Type: Amex
Acct #: XXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 582595
Check: 2021
Table: 503/1
Server: 525 Mirnes A
C BARCLAY

Subtotal: 24.36

Gratuity:

Total:

Signature

GUEST COPY

(Please retain for your records)

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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report ID [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

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*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

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* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information




















Name	Barclay, Christopher S [REDACTED]	Report Submit Date	02/23/2011
		Attachments	None
Expense Dates	01/03/2011 - 01/31/2011	Report Total	453.90 USD
		Reimbursement Amount	453.90 USD
Cost Center	[REDACTED]		
Purpose			
Approver			
Receipts Status	Not Required		







Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [3]
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Reimbursable			Details	Attachments
				Distance	Rate	Amount (USD)		
01/03/2011	01/03/2011	Mileage	Meeting w/ Mayor Katz - Gaithersburg	40 (Miles)	0.51	20.40		
01/03/2011	01/03/2011	Mileage	MCCPTA Operating Budget Forum	32 (Miles)	0.51	16.32		
01/04/2011	01/04/2011	Mileage	Mtg w/ Mr Bowers & Dr Lacey	32 (Miles)	0.51	16.32		
01/04/2011	01/04/2011	Mileage	Mtg w/ Council President Valerie Ervin Meeting w/	30 (Miles)	0.51	15.30		

01/05/2011	01/05/2011	Mileage	Johns Hopkins Univ Team	37 (Miles)	0.51	18.87		+
01/05/2011	01/05/2011	Mileage	mtg w/ Hopkins Team - Shady Grove	37 (Miles)	0.51	18.87		+
01/05/2011	01/05/2011	Mileage	AdHoc Committee on Super Search	32 (Miles)	0.51	16.32		+
01/07/2011	01/07/2011	Mileage	Pensions Workgroup	32 (Miles)	0.51	16.32		+
01/10/2011	01/10/2011	Mileage	Council on Educator Effectiveness - AACPS Ofc	60 (Miles)	0.51	30.60		+
01/12/2011	01/12/2011	Mileage	Meeting w/ Union Representatives	33 (Miles)	0.51	16.83		+
01/12/2011	01/12/2011	Mileage	Take Ten Taping	32 (Miles)	0.51	16.32		+
01/13/2011	01/13/2011	Mileage	Meeting w/ Council Member	30 (Miles)	0.51	15.30		+
01/13/2011	01/13/2011	Mileage	Meeting w/ Mr Bowers - Worksession Structure	32 (Miles)	0.51	16.32		+
01/14/2011	01/14/2011	Mileage	Meeting w/ MCEA	34 (Miles)	0.51	17.34		+
01/15/2011	01/15/2011	Mileage	Manna Food Drive - Aspen Hill Giant	20 (Miles)	0.51	10.20		+
01/15/2011	01/15/2011	Mileage	Manna Food Drive - Blair Park Giant	6(Miles)	0.51	3.06		+
01/17/2011	01/17/2011	Mileage	MLK Breakfast - Marriott	22 (Miles)	0.51	11.22		+
01/17/2011	01/17/2011	Mileage	MLK Celebration - RM High School - Rockville	30 (Miles)	0.51	15.30		+
01/17/2011	01/17/2011	Mileage	MLK Celebration - Strathmore	19 (Miles)	0.51	9.69		+
01/18/2011	01/18/2011	Mileage	Meeting w/ Serena Singleton Rep Edwards Office	6(Miles)	0.51	3.06		+
01/19/2011	01/19/2011	Mileage	Meeting w/ Eric Davis	32 (Miles)	0.51	16.32		+
01/20/2011	01/20/2011	Mileage	NBCT Pinning Ceremony	34 (Miles)	0.51	17.34		+
01/21/2011	01/21/2011	Mileage	Ed Matters Taping	32 (Miles)	0.51	16.32		+

01/21/2011	01/21/2011	Mileage	GapBusters Dinner Series - Silver Spring	6(Miles)	0.51	3.06		+
01/22/2011	01/22/2011	Mileage	MABE Black Caucus Meeting - Carver	32 (Miles)	0.51	16.32		+
01/24/2011	01/24/2011	Mileage	Council on Educator Effectiveness - AACPS Offices	60 (Miles)	0.51	30.60		+
01/27/2011	01/27/2011	Mileage	Meeting w/ Council Member Leventhal	32 (Miles)	0.51	16.32		+
01/31/2011	01/31/2011	Mileage	Taping Interview re: Super Search	32 (Miles)	0.51	16.32		+
01/08/2011	01/08/2011	Mileage	MCEA Legislative Breakfast _MCEA HQ	34 (Miles)	0.51	17.34		+
Total						453.90		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [3]
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Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

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*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

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* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	03/02/2011
	[REDACTED]	Attachments	None
Expense Dates	02/01/2011 - 02/28/2011	Report Total	402.90 USD
Cost Center	[REDACTED]	Reimbursement Amount	402.90 USD
Purpose			
Approver			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
02/01/2011	02/01/2011	Mileage	Meeting w/ Union Reps - MCAAP ofc	34 (Miles)	0.51	17.34		
02/01/2011	02/01/2011	Mileage	Meeting w/ Search Consultants - Carver	32 (Miles)	0.51	16.32		
02/04/2011	02/04/2011	Mileage	Meeting w/ Collaboration Council - Carver	32 (Miles)	0.51	16.32		
02/07/2011	02/07/2011	Mileage	Meeting w/Council	30	0.51	15.30		

			Member	(Miles)				
02/07/2011	02/07/2011	Mileage	Andrews - COB Policy Committee Meeting - Carver	32 (Miles)	0.51	16.32		+
02/09/2011	02/09/2011	Mileage	Prep Meeting for Denver - Carver	32 (Miles)	0.51	16.32		+
02/09/2011	02/09/2011	Mileage	Meeting with Dr Lacey - Carver	32 (Miles)	0.51	16.32		+
02/10/2011	02/10/2011	Mileage	Meeting w/ Councilmember Navarro - COB	30 (Miles)	0.51	15.30		+
02/10/2011	02/10/2011	Mileage	Sherwood Cluster Mtg - Farquhar MS	27 (Miles)	0.51	13.77		+
02/11/2011	02/11/2011	Mileage	Meeting w/ Councilmember Reimer	30 (Miles)	0.51	15.30		+
02/13/2011	02/13/2011	Mileage	Victim's Rights Dinner - Marriott Gaithersburg	38 (Miles)	0.51	19.38		+
02/14/2011	02/14/2011	Mileage	Meeting with Search Consultants - Rockville Library	30 (Miles)	0.51	15.30		+
02/15/2011	02/15/2011	Mileage	Travel to BWI Airport	29 (Miles)	0.51	14.79		+
02/17/2011	02/17/2011	Mileage	Travel from BWI Airport	29 (Miles)	0.51	14.79		+
02/17/2011	02/17/2011	Mileage	Meeting w/ Council President Ervin - COB	30 (Miles)	0.51	15.30		+
02/17/2011	02/17/2011	Mileage	Meeting w/ Dr Newman - MCAAP	34 (Miles)	0.51	17.34		+
02/17/2011	02/17/2011	Mileage	Fiscal Management Committee Mtg - Carver	32 (Miles)	0.51	16.32		+
02/17/2011	02/17/2011	Mileage	Einstein Cluster Meeting	16 (Miles)	0.51	8.16		+
02/19/2011	02/19/2011	Mileage	NAACP Parents' Council Meet & Greet - COB	30 (Miles)	0.51	15.30		+
02/22/2011	02/22/2011	Mileage	Love the Bus Event - Takoma Park ES African	3(Miles)	0.51	1.53		+

02/23/2011	02/23/2011	Mileage	American Symposium - Blake HS	20 (Miles)	0.51	10.20		+
02/23/2011	02/23/2011	Mileage	Meeting w/ Luis Zayas & Gracie Rivera-Oven - Cubano's Restaurant Silver Spring	7 (Miles)	0.51	3.57		+
02/24/2011	02/24/2011	Mileage	Meeting w/ MCCPTA Pres - Rockville Silver Diner	25 (Miles)	0.51	12.75		+
02/24/2011	02/24/2011	Mileage	Meeting w/ Web Team on New Site - Carver	32 (Miles)	0.51	16.32		+
02/24/2011	02/24/2011	Mileage	Meeting w/ Mr Bowers	32 (Miles)	0.51	16.32		+
02/25/2011	02/25/2011	Mileage	Meeting w/ School System Attorney - Carver	32 (Miles)	0.51	16.32		+
02/28/2011	02/28/2011	Mileage	Council on Educator Effectiveness - Anne Arundel Board of Ed Building Annapolis	60 (Miles)	0.51	30.60		+
Total						402.90		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

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Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXX [REDACTED]

Closing Date
02/28/11

Page 1 of 5

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	107.32	0.00	0.00	0.00	107.32	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-XXX [REDACTED]		
02/16/11 DNC Travel - Denver Denver CO REF# 0000004029 (303)342-5680 02/16/11	00000040290	12.38
02/05/11 EDWEEK.ORG 0169 BETHESDA MD REF# 77780054 800-445-8250 02/05/11 BUSINESS SERVI ROC NUMBER 77780054	77780054000	74.94
02/17/11 PMI BWI ESP LOT 8000 BWI AIRPORT MD REF# 001000242 0 4108599230 02/17/11 PARKING LOT/GARAGE ROC NUMBER 001000242 068566	00100024200	20.00
<i>online subscription</i>		
total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	107.32 0.00

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
02/28/11

provided in the Restrictions on Arbitration subsection, is deemed invalid or unenforceable, it shall not invalidate the remaining portions of this provision."

B.W.I. AIRPORT PARKING
EXPRESS SERVICE PARKING
MARYLAND PARKING

Rcpt# 60482
02/17/11 00:33 L#56 AN151 Txn# 68566
02/15/11 06:23 In 02/17/11 00:33 Out
ESP 12-09 \$ 18.80
Total Tax \$ 1.20
Total Fee \$ 20.00
AMERICAN EXP \$ 20.00-
XXXXXXXX [REDACTED]
Approval No.: 588044
Reference No.: 00000242
Change Due \$ 0.00

THANK YOU
HAVE A SAFE TRIP

*Parking for
Denver Trip*

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report IE [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

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General Information

Name	Barclay, Christopher S	Report Submit Date	04/05/2011
	[REDACTED]	Attachments	None
Expense Dates	03/01/2011 - 03/31/2011	Report Total	692.58 USD
Cost Center	[REDACTED]	Reimbursement Amount	692.58 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
03/01/2011	03/01/2011	Mileage	Laytonsville ES - Guest Reader	51 (Miles)	0.51	26.01		+
03/01/2011	03/01/2011	Mileage	Meeting w/ Interages - Carver	32 (Miles)	0.51	16.32		+
03/01/2011	03/01/2011	Mileage	Protocol Meeting - Executive Office Building	30 (Miles)	0.51	15.30		+
03/02/2011	03/02/2011	Mileage	Literacy Celebration - Briggs Chaney MS	21 (Miles)	0.51	10.71		+
			Mental Health					

03/02/2011	03/02/2011	Mileage	Assoc Taping - Carver	32 (Miles)	0.51	16.32		+
03/03/2011	03/03/2011	Mileage	Meeting w/ Councilmember Flooreen - Council Office Building	30 (Miles)	0.51	15.30		+
03/03/2011	03/03/2011	Mileage	Lunch w/ Council President Ervin	30 (Miles)	0.51	15.30		+
03/03/2011	03/03/2011	Mileage	Meeting w/ County Exec Assistant - EOB	30 (Miles)	0.51	15.30		+
03/03/2011	03/03/2011	Mileage	Meeting w/ Blair PTSA - Blair HS	7 (Miles)	0.51	3.57		+
03/04/2011	03/04/2011	Mileage	Meeting w/ Community Superintendent - First Watch	30 (Miles)	0.51	15.30		+
03/04/2011	03/04/2011	Mileage	Lunch w/ Non-Profit Montgomery	25 (Miles)	0.51	12.75		+
03/09/2011	03/09/2011	Mileage	Meeting w/ constituent - Carver	32 (Miles)	0.51	16.32		+
03/09/2011	03/09/2011	Mileage	Items Meeting - Carver	32 (Miles)	0.51	16.32		+
03/09/2011	03/09/2011	Mileage	Meeting w/ Dr Lacey	32 (Miles)	0.51	16.32		+
03/10/2011	03/10/2011	Mileage	Meeting w/ Union Presidents	34 (Miles)	0.51	17.34		+
03/10/2011	03/10/2011	Mileage	Meeting w/ constituent - First Watch Rockville	30 (Miles)	0.51	15.30		+
03/10/2011	03/10/2011	Mileage	Agenda Setting Mtg - Carver	32 (Miles)	0.51	16.32		+
03/10/2011	03/10/2011	Mileage	Cluster Meeting - Seneca Valley HS	49 (Miles)	0.51	24.99		+
03/11/2011	03/11/2011	Mileage	Public Safety Awards Luncheon - Bethesda Marriott	22 (Miles)	0.51	11.22		+
03/14/2011	03/14/2011	Mileage	Board Meeting w/ MCJC and MCR - Carver	32 (Miles)	0.51	16.32		+
03/15/2011	03/15/2011	Mileage	County Exec Budget Presentation - EOB	30 (Miles)	0.51	15.30		+
03/15/2011	03/15/2011	Mileage	Policy Committee Meeting - Carver	32 (Miles)	0.51	16.32		+
03/16/2011	03/16/2011	Mileage	Meeting w/ Mr Bowers - Carver	32 (Miles)	0.51	16.32		+

03/17/2011	03/17/2011	Mileage	Lunch e/Councilmember Reimer	32 (Miles)	0.51	16.32		+
03/17/2011	03/17/2011	Mileage	Cluster Meeting - Baneker Middle School	20 (Miles)	0.51	10.20		+
03/18/2011	03/18/2011	Mileage	Ed Matters Taping - Carver	32 (Miles)	0.51	16.32		+
03/18/2011	03/18/2011	Mileage	Meeting w/ Debbie Szyfer - Carver	32 (Miles)	0.51	16.32		+
03/19/2011	03/19/2011	Mileage	MABE Black Caucas Meeting - Anne Arundel	60 (Miles)	0.51	30.60		+
03/21/2011	03/21/2011	Mileage	Council on Ed Effectiveness - Anne Arundel Board of Ed Ofc	60 (Miles)	0.51	30.60		+
03/22/2011	03/22/2011	Mileage	MCEA - MCPS Labor Management Mtg - MCEA HQ	34 (Miles)	0.51	17.34		+
03/23/2011	03/23/2011	Mileage	Meeting w/ Union Presidents	34 (Miles)	0.51	17.34		+
03/24/2011	03/24/2011	Mileage	Impact Now Awards - Silver Spring Civic Bldg	3(Miles)	0.51	1.53		+
03/24/2011	03/24/2011	Mileage	Northwest Cluster Meeting - Northwest HS	49 (Miles)	0.51	24.99		+
03/25/2011	03/25/2011	Mileage	Lunch w/ Chris Lloyd	30 (Miles)	0.51	15.30		+
03/26/2011	03/26/2011	Mileage	Civil Air Patrol Change of Command - Gaithersburg	38 (Miles)	0.51	19.38		+
03/26/2011	03/26/2011	Mileage	Super Eagle Award - White Oak Middle School	11 (Miles)	0.51	5.61		+
03/28/2011	03/28/2011	Mileage	Council on Educator Effectiveness - AAPCS Offices	60 (Miles)	0.51	30.60		+
03/25/2011	03/25/2011	Mileage	Meeting w/ Delegate Hixson - Annapolis	62 (Miles)	0.51	31.62		+
03/29/2011	03/29/2011	Mileage	Meeting w/ student Rep	22 (Miles)	0.51	11.22		+
03/30/2011	03/30/2011	Mileage	Annual Peace & Dialogue Ceremony - Holiday Inn	42 (Miles)	0.51	21.42		+
03/31/2011	03/31/2011	Mileage	Meeting w/ Councilmember Elrich	30 (Miles)	0.51	15.30		+

Total 692.58

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
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Prepared For
**CHRISTOPHER BARCLAY
MCPS MDTAX**

Account Number
XXXX-XXX [REDACTED]

Closing Date
03/30/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
107.32	75.00	0.00	107.32	1,120.00	1,045.00 CR

For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

Card Number	Reference Code	Amount \$
XXXX-XXX [REDACTED]		
03/09/11 CORPORATE REMITTANCE RECEIVED 03/09	05059000000	-107.32
03/16/11 AMERICANASSOCSSCHOOLA 730-875-0779 VA REF# 0 CHARITABLE ORG 03/16/11		-790.00 Credit
03/03/11 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 30039 100 NEW MARKET S 03/03/11	30039000000	46.00
03/12/11 NSBA ALEXANDRIA VA REF# 8898256679 703-838-6722 03/12/11 CONTRIBUTIONS/ ROC NUMBER 8898256679	88982566790	-330.00 Credit
03/09/11 TAIPEI TOKYO 3 ROCKVILLE MD REF# 85180891069 301-738-8813 03/09/11	85180891069	29.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	75.00 -1,227.32

Do not staple or use paper clips

Payment Coupon

Account Number

[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

March 3 - Meeting with Mc County Council Members

First watch
The Daytime Cafe

Server: Host DOB: 03/03/2011
01:13 PM 03/03/2011
Table 1554/1 3/30039

AMEX 104865
Rel -RELAY C
App D

Amount: 38.93

+ Tip: _____

= Total, 46.00

03/09/11 - Business Lunch with Councilmember Craig Rice

for stores, I
TAIPEI TOKYO
1921-D SHADY GROVE RD
ROCKVILLE, MD 20850
(301)738-8913
03/09/11

3/9/2011 03:04:29 PM
Merchant #: 1
SERVER: MEI ZUN TABLE: 4

ACCT# : XXXX-
EXPIRED: 1110 AUTH CODE: 524498

A M E X

SUBTTL: 24.54

TIP: _____

TOTAL: _____

It's time to try our Take-Out or Delivery
... do you have any comments? Go to
...
...
...

Gibson, Becky

From: registration@nsba.org
Sent: Thursday, September 23, 2010 3:08 PM
To: Barclay, Christopher
Cc: Gibson, Becky
Subject: 2011 Annual Conference Confirmation Letter

NSBA National School Boards Association

School Board Leadership for Student Achievement

09/23/2010

Confirmation ID #: [REDACTED]

Dear Mr. Barclay:

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

Registration Details For: Mr. Christopher Barclay
 Board Member
 Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	Black Caucus Luncheon, Sunday 4/10, 12:30pm	65.00	0.00	65.00	0.00
1	Council Of Urban Boards Of Education Programming National Affiliate Rate: Friday 4/8	200.00	0.00	200.00	0.00
1	Hispanic Caucus Luncheon, Monday 4/11, 12:00pm	65.00	0.00	65.00	0.00
1	National Affiliate Early Rate Registration Fee	695.00	0.00	695.00	0.00

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

Registration hours are:

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

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS'

SCHOOL LAW SEMINAR, please pick up your badge and seminar materials at the **Hilton San Francisco Union Square, Yosemite Foyer**. If you are also registered for NSBA's conference, your conference badge will be available with your seminar materials at the Hilton. Registration begins on Thursday, April 7 at 12 noon. The School Law Seminar begins on Thursday, April 7 with Early Bird Concurrent Sessions at 3:00 p.m. and General Session at 5:00 p.m. The seminar will adjourn on Saturday, April 9 at 12 Noon.

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

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

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

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

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

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

Gibson, Becky

From: aasareg@cmrus.com
Sent: Monday, September 20, 2010 4:11 PM
To: Gibson, Becky
Subject: Confirmation # [REDACTED] Christopher Barclay: 1/17/2011 12:00:00 AM



AASA 2011 National Conference on Education



Your Registration Confirmation # [REDACTED]

Christopher Barclay
850 Hungerford Drive
Rockville, MD 20850
United States

Registration Details:

- 1 - National Conference on Education Annual Meeting Registration \$825.00
- 1 - Federal Relations Luncheon \$65.00

Total Registration Fees: \$890.00

Total Payment To Date: \$890.00

--9/20/2010 1:11:28 PM, Amex, [REDACTED] \$890.00

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

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

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

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

We look forward to welcoming you to Colorado!

Cancellations:

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

Housing:

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

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

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

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


MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland


April 6, 2011

PAYED

MEMORANDUM


To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff 

Subject: Check Request Payable to Christopher Barclay, ID # 

Please issue a check in the amount of **\$16.28** in reimbursement of the attached receipt for a business meeting and deposit check.

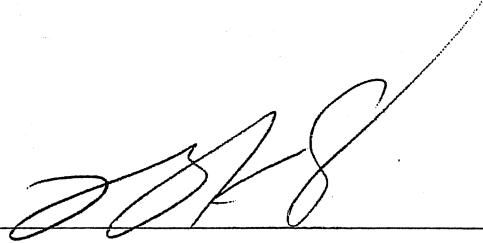
Please charge the account number indicated.

Mr. Christopher Barclay..... 

Thank you.

IRI:rlg

Attachment

Approved  _____

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

✓ **TIP** Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information



















Name	Barclay, Christopher S	Report Submit Date	05/19/2011
	[REDACTED]	Attachments	None
Expense Dates	04/01/2011 - 04/30/2011	Report Total	335.07 USD
Cost Center	[REDACTED]	Reimbursement Amount	335.07 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
04/30/2011	04/30/2011	Mileage	George B Thomas Closing Ceremony - Blair HS	6(Miles)	0.51	3.06		+
04/28/2011	04/28/2011	Mileage	Meeting with New MCAAP President	34 (Miles)	0.51	17.34		+
04/28/2011	04/28/2011	Mileage	Meeting w/ Robin Confino - Carver	32 (Miles)	0.51	16.32		+
04/27/2011	04/27/2011	Mileage	Champions for Children -	44	0.51	22.44		+

			MedImmune (Miles)					
04/27/2011	04/27/2011	Mileage	Meeting w/ Dr Weast (Miles)	32	0.51	16.32		+
04/27/2011	04/27/2011	Mileage	Education Secretary Event @ Kennedy HS (Miles)	17	0.51	8.67		+
04/26/2011	04/26/2011	Mileage	Fordham Institute Forum (Miles)	14	0.51	7.14		+
04/26/2011	04/26/2011	Mileage	Lunch w/ Gabe Albornoz (Miles)	30	0.51	15.30		+
04/26/2011	04/26/2011	Mileage	Items Meeting - Carver (Miles)	32	0.51	16.32		+
04/16/2011	04/16/2011	Mileage	Interview Meeting (Miles)	34	0.51	17.34		+
04/15/2011	04/15/2011	Mileage	Interview Meeting (Miles)	34	0.51	17.34		+
04/15/2011	04/15/2011	Mileage	Meeting w/Council President - COB (Miles)	30	0.51	15.30		+
04/14/2011	04/14/2011	Mileage	Interview Meeting (Miles)	34	0.51	17.34		+
04/13/2011	04/13/2011	Mileage	Interview Meeting (Miles)	34	0.51	17.34		+
04/12/2011	04/12/2011	Mileage	Fiscal Mgt Meeting - Carver (Miles)	32	0.51	16.32		+
04/12/2011	04/12/2011	Mileage	Meeting Union Presidents (Miles)	34	0.51	17.34		+
04/11/2011	04/11/2011	Mileage	Return from NSBA Dulles Airport (Miles)	32	0.51	16.32		+
04/07/2011	04/07/2011	Mileage	Departure to NSBA Dulles Airport (Miles)	32	0.51	16.32		+
04/05/2011	04/05/2011	Mileage	Operating Budget Hearings - COB (Miles)	30	0.51	15.30		+
04/04/2011	04/04/2011	Mileage	Education Committee Meeting- COB (Miles)	30	0.51	15.30		+
04/04/2011	04/04/2011	Mileage	Latino Youth Collaborative Press Event - EOB (Miles)	30	0.51	15.30		+
04/01/2011	04/01/2011	Mileage	Meeting w/ Council President (Miles)	30	0.51	15.30		+

Total 335.07

	Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**CHRISTOPHER BARCLAY
ICPS MDTAX**

Account Number
XXXX-XXXX

Closing Date
04/29/11

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,045.00 CR	1,450.85	1,045.00	0.00	0.00	1,450.85

For important information regarding your account refer to page 2.

or your records only - do not pay.
or assistance or questions about your account, contact us at www.americanexpress.com/checkyourbill or all Customer Service at 1-800-492-4920.

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXX	Reference Code	Amount \$
4/08/11 ANDREW LEE CAB #459 DALY CITY CA REF# 0 TAXICAB & LIMOUS 04/08/11 TAXICABS- AND- LIMOUSINES-		11.00 ✓
4/07/11 GORDON BIRSCH560209 DULLES VA REF# 010802092 703-5724610 04/07/11	01080209200	18.72 ✓
4/11/11 IAD DULLES ECONOMY 8 DULLES VA REF# 022406416 703-572-4584 04/11/11	02240641600	40.00 ✓
4/10/11 KULETO'S 0078 SAN FRANCISCO CA REF# 000060037 415-397-7700 04/10/11	0000600370	367.37 ✓
4/11/11 MARRIOTT 337F2SFMOSC SAN FRANCISCO CA FOL# 10865 LODGING 04/11/11 ARRIVAL DATE DEPARTURE DATE 04/07/11 04/10/11 00 ROC NUMBER 10865	10865000000	919.76 ✓
4/08/11 UNITED AIRLINES DULLES VA TKT# 010810865 04/07 TICKET BY MAIL BARCLAY/C UNITED AIRLINES 1ST BAG FEE DULLES VA FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED	06057400000	25.00 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XXXX [REDACTED]

Closing Date
 04/29/11

Activity Continued		Reference Code	Amount \$
04/11/11	UNITED AIRLINES TKT# [REDACTED] TICKET BY MAIL BARCLAY/C 1ST BAG FEE FROM NOT RECORDED TO NOT RECORDED	SAN FRANCISCO CA 04/10 UNITED AIRLINES SAN FRANCISCO CA CARRIER CLASS	06047480000 25.00 ✓
04/08/11	VINA TAXI CAB CO REF# 84223691100	DALY CITY CA 650-862-2386 04/08/11	84223691100 44.00 ✓
04/07/11	CORPORATE DEDUCTION OF CREDIT BAL.04/07		05059000000 1,045.00
Total for CHRISTOPHER BARCLAY		New Charges/Other Debits Payments/Other Credits	2,495.85 0.00

HMSHOST
GORDON BIRSCH
DULLES INT'L AIRPORT

4505 MARISOL P

109/1 2259 GST 1
APR07'11 1:23PM

Subtot 1
* SEAT 1 ***
2 JUC CHICKEN Y 14 4.38
1 BBQ CHICKEN SAND 10.59
GARLIC FRIES
NO BACON
SUBTOTAL 14.97
TAX 0.75 AMC 15.72

SUBTOTAL 14.97
TAX
AMC

4/7/11 - Dinner while attending NSBA conference
Participants - Pat O'Neill, Shirley Brandman, Mike Durso,
Phil Robinson, Laura Berthiaume, Alan Klein, Scott Ellis, Barbara

NSBA Dinner
April 7, 2011

Kuleto's Italian Restaurant
221 Powell Street
San Francisco, CA 94102
415-397-7720

Server: David
07:43 PM
Table 37/1
DOB: 04/10/2011
04/10/2011
6/60037

SALE

AMEX 6291494
Card #XXXXXX
Magnetic card present: BARCLAY C
Card Entry Method: S
Approval 5.1.11

HMSHOST
GORDON BIRSCH
DULLES INT'L AIRPORT
CHECK: 2259
TABLE: 109/1
SERVER: 4505 MARISOL
DATE: APR07'11 1:54PM
CARD TYPE: AMEX AS
ACCT #: XXXXXX
EXP DATE: XX/XX
AUTH CODE: 501936
C BARCLAY

TOTAL: 15.72
TIP: 3.00

TOTAL: 18.72

Amount: \$ 307.37
+ Included Gratuity: \$ 48.87
+ Additional tip
= Total 367.37

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

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

Customer Copy

6

For questions regarding this folio, please call
Marriott Business Services toll-free 1-866-435-7627.



GUEST FOLIO

55 Fourth Street, San Francisco, California 94103 • 415.896.1600 • Marriott.com/SFODT

1663 BARCLAY/CHRISTOPHER 224.00 04/10/11 12:00 10865 13403
 Room Name Rate Depart Time ACCT# GROUP
 KG MONTGOMERYCOUNTYPUBL 04/07/11 18:56
 Type Arrive Time
 68

MRW#: [REDACTED]

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

04/07	TELECOM	WFB		14.95
04/07	RM SRVC	71681663		40.00
04/07	ROOM	1663, 1		224.00
04/07	RM TAX	1663, 1		31.36
04/07	CA TRSM	1663, 1		.25
04/07	SF TRSM	1663, 1		3.36
04/08	MSSN GRL	24121663		31.00
04/08	RM SRVC	72711663		27.00
04/08	ROOM	1663, 1		224.00
04/08	RM TAX	1663, 1		31.36
04/08	CA TRSM	1663, 1		.25
04/08	SF TRSM	1663, 1		3.36
04/08	TELECOM	WFB		14.95
04/09	ROOM	1663, 1		224.00
04/09	RM TAX	1663, 1		31.36
04/09	CA TRSM	1663, 1		.25
04/09	SF TRSM	1663, 1		3.36
04/09	TELECOM	WFB		14.95
04/10	AX CARD			

\$919.76

TO BE SETTLED TO: AMEX CURRENT BALANCE .00

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR
REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR
BILL FOR THIS STAY. SEE "INTERNET PRIVACY STATEMENT" ON
MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
will be credited to your account. Check your
Rewards Account Statement for updated activity.

Wir bedanken uns für Ihren Besuch
Gracias Por Su Patrocinio
Thank You For Your Business

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (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 us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

NSBA Conference
San Francisco, CA - April 7 - 11, 2011

UNITED

10APR11 SF0CS 36086-1

AGENT ID: V000093

CUSTOMER: BARCLAY/C

TKT NBR: [REDACTED]

ITEMS:

25.00 BAG1 FEE

BAGGAGE PAYMENT
CUSTOMER RECEIPT

CPN: 1 ORIGIN: SFO DESTINATION: IAD

UNITED

BARCLAY/CHRISTOPHERS

WASHINGTON/DULLES IN
IAD UA 198 /10 04-10
20:36
FFE787

3016UA-389325



SHHTBS SFOV000093



FORM OF PAYMENT: AXXXXXXXXX [REDACTED] XXXX

ADDITIONAL REMARKS:

CPN DOCUMENT NUMBER

TOTAL USD25.00

UNITED

07APR11 IADT1 08187-4

AGENT ID: RIADL29

CUSTOMER: BARCLAY/C

TKT NBR: [REDACTED]

ITEMS:

25.00 BAG1 FEE

BAGGAGE PAYMENT
CUSTOMER RECEIPT

CPN: 1 ORIGIN: IAD DESTINATION: SFO

UNITED
BARCLAY/CHRISTOPHERS

SAN FRANCISCO/INTERN
SFO UA 219 /07 04-07
12:46
08BE00

3016UA-009800



SHHTBS IADRIADL29



FORM OF PAYMENT: AXXXXXXXXX [REDACTED] XXXX

ADDITIONAL REMARKS:

CPN DOCUMENT NUMBER CK

TOTAL USD25.00

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX F0987 RUN 1-11

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 6-05 F0981 RUN 8-10

INSERT

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information




















Name	Barclay, Christopher S	Report Submit Date	06/16/2011
	[REDACTED]	Attachments	None
Expense Dates	05/01/2011 - 05/31/2011	Report Total	719.10 USD
Cost Center	[REDACTED]	Reimbursement Amount	719.10 USD
Purpose			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
05/01/2011	05/01/2011	Mileage	NAACP Freedom Fund Dinner - Marriott	22 (Miles)	0.51	11.22		
05/02/2011	05/02/2011	Mileage	Council on Educator Effectiveness	60 (Miles)	0.51	30.60		
05/02/2011	05/02/2011	Mileage	Silver Spring Dem Club Takoma MS	4 (Miles)	0.51	2.04		
05/02/2011	05/02/2011	Mileage	Tech Meeting - Carver	32 (Miles)	0.51	16.32		
05/03/2011	05/03/2011	Mileage	Meeting w/	30	0.51	15.30		

			Chris Lloyd - First Watch Rockville	(Miles)					+
05/04/2011	05/04/2011	Mileage	Meeting Councilman Rice	30 (Miles)	0.51	15.30			+
05/04/2011	05/04/2011	Mileage	Meeting w/ Art Williams	32 (Miles)	0.51	16.32			+
05/05/2011	05/05/2011	Mileage	Meeting Re: BSO - Carver	32 (Miles)	0.51	16.32			+
05/05/2011	05/05/2011	Mileage	Interages 25th Anniversary - VisArts Bldg	30 (Miles)	0.51	15.30			+
05/06/2011	05/06/2011	Mileage	Goshen ES Read Aloud	50 (Miles)	0.51	25.50			+
05/06/2011	05/06/2011	Mileage	Meeting w/ Gary Smith - Carver	32 (Miles)	0.51	16.32			+
05/06/2011	05/06/2011	Mileage	Meeting w/ Roxana Mejia - Carver	32 (Miles)	0.51	16.32			+
05/09/2011	05/09/2011	Mileage	Items Meeting - Carver	32 (Miles)	0.51	16.32			+
05/09/2011	05/09/2011	Mileage	Meeting w/ Judy Bresler	32 (Miles)	0.51	16.32			+
05/09/2011	05/09/2011	Mileage	MCCPTA Special Ed Ceremony	24 (Miles)	0.51	12.24			+
05/10/2011	05/10/2011	Mileage	Meeting w/ SRO Group - Carver	32 (Miles)	0.51	16.32			+
05/10/2011	05/10/2011	Mileage	Superintendent Contract Signing - Carver	32 (Miles)	0.51	16.32			+
05/10/2011	05/10/2011	Mileage	Administrative Support Luncheon - Rockville	21 (Miles)	0.51	10.71			+
05/10/2011	05/10/2011	Mileage	Visit to Passion for Learning @ Lee MS	11 (Miles)	0.51	5.61			+
05/10/2011	05/10/2011	Mileage	REtirement Celebration for Rebecca Newman	44 (Miles)	0.51	22.44			+
05/11/2011	05/11/2011	Mileage	Meeting w/ Dr Starr & Mr Leggett - EOB	30 (Miles)	0.51	15.30			+
05/11/2011	05/11/2011	Mileage	Dinner w/ Councilman Elrich - Bethesda	14 (Miles)	0.51	7.14			+
05/13/2011	05/13/2011	Mileage	Meeting with Councilman Ervin - COB Youth Advisory	30 (Miles)	0.51	15.30			+

05/14/2011	05/14/2011	Mileage	Committee Meeting - Silver Spring	6(Miles)	0.51	3.06		+
05/16/2011	05/16/2011	Mileage	Council on Educator Effectiveness - AACPS Office Annapolis	60 (Miles)	0.51	30.60		+
05/17/2011	05/17/2011	Mileage	Clemente MS Old School Review - Seneca Valley HS	49 (Miles)	0.51	24.99		+
05/17/2011	05/17/2011	Mileage	Council Meeting on Budget - COB	30 (Miles)	0.51	15.30		+
05/17/2011	05/17/2011	Mileage	Meeting w/ Mr Bowers - Carver	32 (Miles)	0.51	16.32		+
05/18/2011	05/18/2011	Mileage	Meeting w/ Unions	34 (Miles)	0.51	17.34		+
05/18/2011	05/18/2011	Mileage	Presidents and Principals Dinner - Marriott	24 (Miles)	0.51	12.24		+
05/19/2011	05/19/2011	Mileage	Meeting w/ Wheaton HS Officers	17 (Miles)	0.51	8.67		+
05/19/2011	05/19/2011	Mileage	Hispanic Distinguished Scholar Awards - Carver	32 (Miles)	0.51	16.32		+
05/20/2011	05/20/2011	Mileage	Montgomery College Commencement	32 (Miles)	0.51	16.32		+
05/20/2011	05/20/2011	Mileage	Interages Volunteer Appreciation Tea - Derwood	32 (Miles)	0.51	16.32		+
05/20/2011	05/20/2011	Mileage	Celebration for Dr Weast Smoky Glen Farm	44 (Miles)	0.51	22.44		+
05/23/2011	05/23/2011	Mileage	Site Visit to North Point HS	32 (Miles)	0.51	16.32		+
05/24/2011	05/24/2011	Mileage	Meeting w/ Mr Mayberry - Carver	32 (Miles)	0.51	16.32		+
05/24/2011	05/24/2011	Mileage	Ed Matters Taping - Carver	32 (Miles)	0.51	16.32		+
05/24/2011	05/24/2011	Mileage	Superintendent Leadership Program Graduation - Hopkins @ Shady Grove	35 (Miles)	0.51	17.85		+
05/25/2011	05/25/2011	Mileage	Teacher of the	63	0.51	32.13		

		Year	(Miles)					
		Recognition - State Board Office Baltimore						+
05/26/2011	05/26/2011	Mileage Council Budget Meeting - COB	30 (Miles)	0.51	15.30			+
05/26/2011	05/26/2011	Mileage Gaithersburg HS Groundbreaking	39 (Miles)	0.51	19.89			+
05/27/2011	05/27/2011	Mileage Alternative Programs Graduation - Rockville Civic Center	30 (Miles)	0.51	15.30			+
05/31/2011	05/31/2011	Mileage Meeting w/ Counsel - Rockville	30 (Miles)	0.51	15.30			+
05/31/2011	05/31/2011	Mileage Meeting @ Sligo Creek ES	7(Miles)	0.51	3.57			+
Total					719.10			

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
**CHRISTOPHER BARCLAY
MCPS MDTAX**

Account Number
XXXX-**[REDACTED]**

Closing Date
05/29/11

Page 1 of 2

**Balance
Due \$ Do Not Pay**

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
1,450.85	99.20	0.00	1,450.85	0.00	99.20

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-XXX- [REDACTED]		
05/10/11 CORPORATE REMITTANCE RECEIVED 05/10	05059000000	-1,450.85
05/12/11 GB-ROCKVILLE 0055 ROCKVILLE MD REF# - 114 ----- 423-424-2000 ----- 05/12/11 FOOD/BEVERAGE ROC NUMBER 114	11400000000	54.10
05/04/11 LA TASCA 65000000288 ROCKVILLE MD REF# 10156320110 2013797011 05/04/11	10156320110	45.10
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	99.20 -1,450.85

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX **[REDACTED]**
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

20850 000
U U 4 U

U U 1 U 310 / R04K9A2A

May 4, 2011 - Mr. Barclay lunch meeting
with Councilmember Rice

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

Server: Tiffany DOB: 05/04/2011
0101 05/04/2011
Table 2111 5/50001

AMEX 3145729
Card #XXXXX [REDACTED]
Magnetic card present: Yes
Approval: 503437

Amount: 38.06
+ Tip: 6.04
= Total: 44.10

X _____

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

May 11, 2011

PAID

Handwritten signature
5/12

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Handwritten signature

Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Please issue a check in the amount of **\$22.00** in reimbursement of the attached cash receipts for business meetings and while attending the NSBA Conference in San Francisco and deposit check.

Please charge the account number indicated.

Mr. Christopher Barclay

\$4.00 – Expenses..... [REDACTED]

\$18.00 – Travel Out..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Handwritten signature

Approved _____

04/29/11 - Barclay meeting with Lloyd
05/03/11 - Barclay meeting with Councilmember Rice

RECEIPT
Maryland Ave. Garage
Rockville Town Square
City of Rockville

Stall #915

Expiration Date/Time

**EXP 05:56PM
APR 29, 2011**

Add Time #: 248042

Purchase Date/Time: 03:56pm Apr 29, 2011

Total Due: \$2.00 Rate: Hourly

Total Paid: \$2.00 Payment Type: Card

Visa

Ticket #: 00073554

Auth #: 673365

S/N #: 200007140432

Setting: Maryland Ave Garage

.....
If you paid to 7 pm
or later, parking is
valid all evening

RECEIPT
N. Washington St. Garage
Rockville Town Square
City of Rockville

Stall #067

Expiration Date/Time

**EXP 01:28PM
MAY 03, 2011**

Add Time #: 214000

Purchase Date/Time: 11:28am May 03, 2011

Total Due: \$2.00 Rate: Hourly

Total Paid: \$2.00 Payment Type: Card

Visa

Ticket #: 00024046

Auth #: 036394

S/N #: 200007140436

Setting: N Wash LT

.....
If you paid to 7 pm
or later, parking is
valid all evening

LUXOR CABS - 282-4141

2230 Jerrold Ave.
San Francisco CA, 94124

Date 4/8/11
From Marriott
To Palace
Amount \$7.00
Driver's Name _____
Cab Number _____

TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

(415) 401-8900

Date 4/09 Time _____ Amount \$11.00
From _____ To _____
Driver _____ Cab # _____

sftowntaxi@yahoo.com

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information













Name	Barclay, Christopher S	Report Submit Date	07/03/2011
	[REDACTED]	Attachments	None
Expense Dates	06/01/2011 - 06/30/2011	Report Total	698.19 USD
Cost Center	[REDACTED]	Reimbursement Amount	698.19 USD
Purpose			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
06/01/2011	06/01/2011	Mileage	Lunch w/ Judy Bresler - Rockville	30 (Miles)	0.51	15.30		+
06/01/2011	06/01/2011	Mileage	Meeting w/ Shirley Brandman	24 (Miles)	0.51	12.24		+
06/01/2011	06/01/2011	Mileage	Meeting w/ Sligo Creek ES Parents SCES	7 (Miles)	0.51	3.57		+
06/02/2011	06/02/2011	Mileage	Retreat Planning Meeting - Carver	32 (Miles)	0.51	16.32		+

06/02/2011	06/02/2011	Mileage	MC Chamber of Commerce Dinner - Marriot North Bethesda	24 (Miles)	0.51	12.24		+
06/03/2011	06/03/2011	Mileage	Paint Branch HS Graduation - Constitution Hall	15 (Miles)	0.51	7.65		+
06/04/2011	06/04/2011	Mileage	Final Conference Eastern MS - AFI Theatre	7(Miles)	0.51	3.57		+
06/04/2011	06/04/2011	Mileage	Model Learning Center Graduation - MC Correctional Facility Clarksburg	56 (Miles)	0.51	28.56		+
06/05/2011	06/05/2011	Mileage	MVMAA Annual Picnic Boehers Park - Gaithersburg	39 (Miles)	0.51	19.89		+
06/05/2011	06/05/2011	Mileage	Dinner w/ Association of Educational Publishers - Washington, DC	13 (Miles)	0.51	6.63		+
06/06/2011	06/06/2011	Mileage	Wheaton Graduation - DAR Constitution Hall	15 (Miles)	0.51	7.65		+
06/07/2011	06/07/2011	Mileage	Council for Educator Effectiveness - AACPS	60 (Miles)	0.51	30.60		+
06/07/2011	06/07/2011	Mileage	Meeting w/ Tamika Tasby - Rockville	30 (Miles)	0.51	15.30		+
06/07/2011	06/07/2011	Mileage	Meeting w/ Dr Lacey - Carver	32 (Miles)	0.51	16.32		+
06/08/2011	06/08/2011	Mileage	Meeting w/ Union Leadership	34 (Miles)	0.51	17.34		+
06/08/2011	06/08/2011	Mileage	Meeting w/ parents on Security -	32 (Miles)	0.51	16.32		+

06/09/2011	06/09/2011	Mileage	Carver Meeting re: Kennedy Cluster Project - Carver	32 (Miles)	0.51	16.32		+
06/09/2011	06/09/2011	Mileage	Agenda Setting - Carver	32 (Miles)	0.51	16.32		+
06/09/2011	06/09/2011	Mileage	Annual Retirement Celebration - RMHS	30 (Miles)	0.51	15.30		+
06/09/2011	06/09/2011	Mileage	Leadership Montgomery Graduation - Marriott	24 (Miles)	0.51	12.24		+
06/10/2011	06/10/2011	Mileage	Northwood Graduation - DAR Constitution Hall	15 (Miles)	0.51	7.65		+
06/11/2011	06/11/2011	Mileage	Welcome to NSBA - Smith Center	29 (Miles)	0.51	14.79		+
06/12/2011	06/12/2011	Mileage	Airfound 5th Annual Awards Ceremony - Silver Spring Civic Center	6(Miles)	0.51	3.06		+
06/13/2011	06/13/2011	Mileage	Blair Graduation - DAR Constitution Hall	15 (Miles)	0.51	7.65		+
06/15/2011	06/15/2011	Mileage	Dr Starr Event - Blair HS	6(Miles)	0.51	3.06		+
06/20/2011	06/20/2011	Mileage	Council for Educator Effectiveness -	60 (Miles)	0.51	30.60		+
06/20/2011	06/20/2011	Mileage	Meeting w/ Councilman Elrich	30 (Miles)	0.51	15.30		+
06/21/2011	06/21/2011	Mileage	BOE Retreat - Rockville Library	30 (Miles)	0.51	15.30		+
06/22/2011	06/22/2011	Mileage	Meeting on Targets - Carver	32 (Miles)	0.51	16.32		+
06/23/2011	06/23/2011	Mileage	Identity Celebracion - Universities @ Shady Grove	35 (Miles)	0.51	17.85		+

06/24/2011	06/24/2011	Mileage	MABE Leadership Conf - Rocky Gap Resort	248 (Miles)	0.51	126.48		+
06/27/2011	06/27/2011	Mileage	Meeting w/ Councilman Rice	30 (Miles)	0.51	15.30		+
06/27/2011	06/27/2011	Mileage	Meeting on Legislative Issues	32 (Miles)	0.51	16.32		+
06/28/2011	06/28/2011	Mileage	Meeting w/ Unions	34 (Miles)	0.51	17.34		+
06/28/2011	06/28/2011	Mileage	Meeting on AYP - Carver	32 (Miles)	0.51	16.32		+
06/29/2011	06/29/2011	Mileage	ICB Meeting - Rockville	30 (Miles)	0.51	15.30		+
06/29/2011	06/29/2011	Mileage	Meeting w/ Planning Board Chair - Silver Spring	6 (Miles)	0.51	3.06		+
06/29/2011	06/29/2011	Mileage	Nancy Grasmick Celebration - Martins West	67 (Miles)	0.51	34.17		+
06/30/2011	06/30/2011	Mileage	Baldrige Award Celebration - Carver	32 (Miles)	0.51	16.32		+
06/30/2011	06/30/2011	Mileage	Meeting w/ MC Planning Board	32 (Miles)	0.51	16.32		+
Total						698.19		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
06/28/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
99.20	293.56	0.00	99.20	0.00	293.56

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]		
06/08/11 CORPORATE REMITTANCE RECEIVED 06/08		-99.20
06/22/11 BEST BUY MHT 293 ROCKVILLE MD REF# -000506770 ---ELECTRONICS-STOR-06/22/11	00050677000	95.38
06/16/11 CHEESECAKE WHITE FLI N BETHESDA MD REF# 016806737 301-770-0999 06/16/11	01680673700	40.00
06/27/11 ROCKY GAP LODGE FLINSTONE MD FOL# 00108436 LODGING 06/27/11 ARRIVAL DATE DEPARTURE DATE 06/23/11 06/24/11 00 ROOM RATE \$130.00 ROC NUMBER 00108436	01781126800	151.20
06/23/11 WENDYS #0126 Q HAGERSTOWN MD REF# 81721902 4107213770 06/23/11 RESTAURANT CHARGES ROC NUMBER 81721902	81721902000	6.98
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	293.56 -99.20

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



June 16 - Barclay meeting with staff



White Flint

0048 TABLE 6 #Party 2
LHEON J SvrCk: 3 11:48 06/16/11

Iced tea	2.95
Iced Black tea	2.95
Ln Crusted Chicken Romano	10.95
New Orleans Shrimp	14.95

Sub Total:	31.80
Tax:	1.91
Sub Total:	33.71

06/16 12:48 TOTAL: 33.71

WELCOME TO BEST BUY #293
ROCKVILLE, MD 20852
(301)984-1479

Keep your receipt!



#: 0828-2302-2636-5692

005 6770 06/22/11 13:31 00127397

179 AMH02US	29.99
IN 1 STYLUS	
EM TAX 1.80	
133 THZ045US	59.99
7" 360 ROTATING CASE/STANDA	
EM TAX 3.60	
791 RZ CARD	0.00
REWARD ZONE CARD	
MEMBER ID 0018389104	

SUBTOTAL	89.98
SALES TAX AMOUNT	5.40
TOTAL	95.38

XXXXXXXX	AMEX	95.38
C	BARCLAY	
APPROVAL 683638		

Thank you for helping Best Buy enhance your experience with us.
We look forward to meeting your future needs

CHRIS,
THANKS FOR SHOPPING AT BEST BUY TODAY!
YOUR REWARD ZONE BALANCE AS OF 02/08/11
POSTED POINTS: 0
Go to MyRZ.com FOR MORE INFO

**June 23 - Barclay - Dinner while attending
MABE Summer Leadership Conference**

OR FULL-SIZE SALAD ★ SEE BACK ★ \$1 OFF LARGE SANDWICH OR F

June 23 - 24, 2011 - Barclay -- MABE Summer Leadership Conference - overnight accomodations

1 of 1
July 09, 2011

16701 Lakeview Rd. NE
Flintstone, MD 21530
www.RockyGapResort.com



(301) 784-8400 -phone
(301) 784-8408 -fax

LODGE & GOLF RESORT

Reservation Number [REDACTED]

Send to Christopher Barclay
850 Hungerford Dr
Rockville, MD 20850

Phone 301-279-3617

Guest Name Christopher Barclay

Arrival Date
6/23/2011

Departure Date
6/24/2011

Group Md Assn Of Boards Of Educ

Room Information

635 - Lakeview Double Queen

Bill To Barclay, Christopher
850 Hungerford Dr
Rockville, MD 20850

Phone 301-279-3617

Folio Number 156043

Trans Date	Description	Voucher	Amount
Charges			
6/23/2011	Group Room	roc-635	130.00
6/23/2011	Room Tax	roc-635	7.80
6/23/2011	County Room Fee	roc-635	10.40
6/23/2011	State Park Fee	-	3.00
		Subtotal:	151.20
	Total Charges		151.20
Payments			
6/24/2011	American Express	##### [REDACTED] 547835	0000108436 -151.20
		Subtotal:	-151.20
	Total Payments		-151.20
		Balance Due:	0.00

I agree to remain personally liable for the payment of this account if the corporation or other third party fails to pay part or all of these charges

Guest Signature: _____

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

Handwritten initials

June 2, 2011

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Handwritten signature

PAID

Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Please issue a check in the amount of **\$14.00** in reimbursement of the attached receipt for parking during the Teacher of the Year Gala and deposit check.

Please charge the account number indicated.

Mr. Christopher Barclay..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved *[Handwritten Signature]*

May 25, 2011 - Parking for Teacher of the Year Gala

Arrow Parking
210 West Baltimore St
Baltimore, MD 21201

Fee Computer Number:	1
Cashier:	Cashier 101 Id #101
Transaction Number:	69573
Entered:	05/25/2011 10:51
Exited:	05/25/2011 13:58
Ticket #41319	Dispenser #4
Lot:	Lot 1
Area:	Area 1
Rate:	Arrow Baltimore
Parking Fee:	\$ 14.00
Total Fee:	\$ 14.00
Cash:	\$ 14.00
Total Paid:	\$ 14.00

Thank You . Please Come Again
Have A Nice Day

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

June 20, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *RI*

Subject: Check Request Payable to Renee Spence

Please issue a check in the amount of **\$60.00** in payment of one to attend the attached celebration reception and mail check to Renee Spence, 200 W. Baltimore Street, Baltimore, Maryland 21201.

Please charge the account number indicated.

Mr. Christopher Barclay.....



Thank you.

IRI:rlg

Attachment

Approved _____

A handwritten signature in black ink, appearing to be 'IRI', written over a horizontal line.

You are invited to a reception to celebrate
"Maryland's First Lady of Education"

Dr. Nancy S. Grasmick

Wednesday, June 29, 2011
6 - 9 p.m.

Martin's West
6817 Dogwood Road
Baltimore, Maryland 21244

Ticket Price: \$60.00 (includes open bar)
RSVP by June 15th

Please respond on or before June 15, 2011

Mrs. Christopher Barclay

1 Person(s) will attend \$ 60 is enclosed

\$60.00 per person
(includes open bar and gift)

Please make checks payable to:

Renee Spence
200 W. Baltimore St.
Baltimore, MD 21201
410.767.0469

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information



















Name	Barclay, Christopher S	Report Submit Date	08/07/2011
	[REDACTED]	Attachments	None
Expense Dates	07/01/2011 - 07/29/2011	Report Total	343.56 USD
Cost Center	[REDACTED]	Reimbursement Amount	343.56 USD
Purpose			
Receipts Status	Not Required		



Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
07/01/2011	07/01/2011	Mileage	Meeting w/ PELP Team - Carver	32 (Miles)	0.555	17.76		+
07/05/2011	07/05/2011	Mileage	Meeting w/ Dr Starr - Carver	32 (Miles)	0.555	17.76		+
07/05/2011	07/05/2011	Mileage	Meeting to prep for BOE Meeting	32 (Miles)	0.555	17.76		+
07/08/2011	07/08/2011	Mileage	Meeting w/ Johnsons Control rep	32 (Miles)	0.555	17.76		+
07/10/2011	07/10/2011	Mileage	Departure for Harvard -	29	0.555	16.10		

			BWI	(Miles)				+
07/15/2011	07/15/2011	Mileage	Return from Harvard - BWI - Home	29 (Miles)	0.555	16.10		+
07/16/2011	07/16/2011	Mileage	Meeting - Carver	32 (Miles)	0.555	17.76		+
07/16/2011	07/16/2011	Mileage	MABE Meeting - Annapolis	65 (Miles)	0.555	36.08		+
07/17/2011	07/17/2011	Mileage	constituent meeting - Carver	32 (Miles)	0.555	17.76		+
07/17/2011	07/17/2011	Mileage	Briefing on North Point HS visit - Carver	32 (Miles)	0.555	17.76		+
07/17/2011	07/17/2011	Mileage	Meeting w/ Senator King	34 (Miles)	0.555	18.87		+
07/18/2011	07/18/2011	Mileage	meeting w/ media rep	6(Miles)	0.555	3.33		+
07/19/2011	07/19/2011	Mileage	Meeting w/attorney	6(Miles)	0.555	3.33		+
07/19/2011	07/19/2011	Mileage	Meeting w/ Unions	34 (Miles)	0.555	18.87		+
07/20/2011	07/20/2011	Mileage	Kennedy Cluster Project Meeting - COB	30 (Miles)	0.555	16.65		+
07/22/2011	07/22/2011	Mileage	Reception at Japanese Embassy	14 (Miles)	0.555	7.77		+
07/25/2011	07/25/2011	Mileage	Drive for Supplies - Richard Montgomery HS	30 (Miles)	0.555	16.65		+
07/25/2011	07/25/2011	Mileage	Meeting Council Members	30 (Miles)	0.555	16.65		+
07/25/2011	07/25/2011	Mileage	Joint PHED/ED Committee Meeting - COB	30 (Miles)	0.555	16.65		+
07/26/2011	07/26/2011	Mileage	Takoma ES Inspection	4(Miles)	0.555	2.22		+
07/27/2011	07/27/2011	Mileage	Summer Meals Press Event Kennedy HS	16 (Miles)	0.555	8.88		+
07/27/2011	07/27/2011	Mileage	Document signing -	32	0.555	17.76		+

07/29/2011	07/29/2011	Mileage	Carver Meeting w/ Delegate Hixson	(Miles)	6(Miles)	0.555	3.33		
						Total	343.56		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTA

Account Number
XXXX-XXXX

Closing Date
07/28/11

Page 1 of 3

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
293.56	282.28	0.00	293.56	0.00	282.28	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

001 002 02993 R04K9A2A

Card Number	Reference Code	Amount \$
XXXX-XXXX		
07/08/11 CORPORATE REMITTANCE RECEIVED 07/08		-293.56
07/14/11 BOSTON TAXI VTS BOST LONG ISLAND CITY NY REF# 0-718-752-1656 07/10/11 TAXI: 983 FARE: \$24.20 OTHER: \$13.84 DI TAXI: 983 10:08 N351 Boston, 10:22 Boston, MA		38.04 ✓
07/17/11 FEDEX# 855369478225 MEMPHIS TN 855369478 90071 07/17/11 TO: THE JAPAN FOUNDATION PROGRAM CA FROM: CHRISTOPHER BARCLAY 20850 001 STANDARD LTR 1LB AWB855369478225 FedEx #1-800-622-1147 ROC NUMBER 855369478225	85536947822	34.67 ✓
06/28/11 IL PIZZICO 417000011 ROCKVILLE MD REF# 672000011 3013090610 06/28/11	67200001100	20.50
07/16/11 JOHNNY ROCKETS322436 EAST BOSTON MA REF# 010824338 617-6346097 07/15/11	01082433800	10.14 ✓
07/16/11 PMI BWI AIRPORT PARK BWI AIRPORT MD REF# 000204 PARKING LOT & GA 07/15/11	00020400000	48.00 ✓

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTA
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



04300 R04K9A2A 02993 0010Z. (



Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX [REDACTED]

Account Number
 XXXX-XX [REDACTED]

Closing Date
 07/28/11

002 002 02993 R04K9A2A 0 0 4 0 20850 000

Activity Continued				Reference Code	Amount
07/13/11	THE CHARLES HOTEL F/ CAMBRIDGE	MA		01941370000	130.0
	REF# 019413700 617-864-1200	07/13/11			
Total for CHRISTOPHER BARCLAY				New Charges/Other Debits	282.0
				Payments/Other Credits	-293.0

June 28 - Barclay lunch meeting with Busy Graham

IL PIZZICO
 RISTORANTE

IL PIZZICO

12:37 L 06/28/11 #15
 TABLE 2 JOSE GUESTS 2

1 SPE APPETIZER 8.95
 1 CAPRESE 6.95

SUBTOTAL 15.90

Sales Tax Food 0.95

TOTAL 16.85

IL PIZZICO
 15209 FREDERICK RD
 Rockville, Md. 20850

++

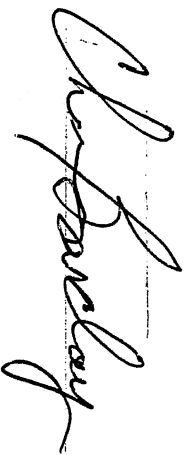
04301 R04K9A2A 02993 (000)

July 12, 2011 - Dinner Meeting while attending PELP
 - Mr. Barclay, Dr. Lacey, and Ms. Cuttitta

(6)

0662
 Server: BRYAN S H Rec: 286
 07/12/11 21:22, Swiped T: 90 Term: 4
 CHARLES HOTEL
 ()
 MERCHANT #:

CARD TYPE ACCOUNT NUMBER
 AMERICAN EXPRES XXXXXX
 Name: C BARCLAY
 00 TRANSACTION APPROVED
 AUTHORIZATION #: 544412
 Reference: 0712020000662
 IRANS TYPE: Credit Card SALE
 CHECK: 112.08
 TIP: 18.85
 ADDL. TIP:
 TOTAL:

X


Duplicate Copy
 CARDHOLDER WILL PAY CARD ISSUER ABOVE
 AMOUNT PURSUANT TO CARDHOLDER AGREEMENT
 Sign & Total 1 Copy > 2nd is Your Receipt

July 10 - 15, 2011 - Parking at BWI Airport while attending PELP

B.W.I AIRPORT PARKING
 LONGTERM A
 MARYLAND PARKING

RCPT# 4385
 07/15/11 19:38 LHSR # 9 TRM# 5638
 07/10/11 07:32 In 07/15/11 19:38 Out
 TRM# 395011
 FEE4 \$ 44.40
 Total Tax \$ 3.60
 Total Fee \$ 48.00
 AMERICAN EXP \$ 48.00-
 XXXXXX
 Approval No.: 525152
 Reference No.: 00000204
 Charge Due \$ 0.00
 THANK YOU!
 HAVE A SAFE TRIP

(5)

July 15, 2011 - Barclay - Dinner while attending PELP

(4)

JOHNNY RUCKERT
 BOSTON INT'L AIRPORT
 617-634-6000

100 ZHI

JUL 15 '11 3:56PM

Subtotal

TUNA MELT 6
 SOUR DOUGH
 AMER FRIES 2
 SUBTOTAL 48
 TAX .66
 AMOUNT 49
 XXXXXX
 AMOUNT 49
 1000

July 10, 2011 - Barclay - Cab fare from Airport to Hotel
 - While attending PELP

CITY OF BOSTON
 -CREDIT RECEIPT
 PASSENGER COPY
 HACK#: 0006315
 CAB#: 983
 DATE: 7/10/2011
 ST. TIME: 10:08
 END TIME: 10:21
 TRIP#: 10622
 DIST: 7.60 MI
 FARE: \$ 24.20
 EXTRA: \$ 7.50
 TIP: \$ 6.34
 GR. TOT: \$ 38.04
 CARDNUMBER: [REDACTED]
 AUTH#: 562457
 HACKNEY CARRIAGE
 (617) 536-TAXI.
 EMATI.
 CT

(1)

FedEx[®] US Airbill

Express

FedEx Tracking Number

8553 6947 8225

0200

Sender's Copy

1 From Please print and press in full.
 Date 7/14/2011 Sender's FedEx Account Number _____

Sender's Name Christopher Barclay Phone (301) 279-3617
 Company Montgomery County Public Schools
 Address 850 Hungerford Dr
 City Rockville State MD ZIP 20850
Dept./Floor/Suite/Room

2 Your Internal Billing Reference
First 24 characters will appear on invoice.

3 To
 Recipient's Name Maki Watanabe Isoyama Phone (713) 621-2267
 Company The Japan Foundation Program
 Recipient's Address 333 South Grand Ave Suite 2250
We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room

Address _____
To request a package be held at a specific pickup location, print FedEx address here.
 City Los Angeles State CA ZIP 90071

Try online shipping at fedex.com
 By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Service Guide, including terms that limit our liability. Questions? Go to our Web site at fedex.com or call 1.800.GoFedEx. 1.800.463.3339.

4a Express Package Service To add SATURDAY Delivery, see Section 6. **Packages up to 150 lbs.**
 FedEx Priority Overnight **FedEx Standard Overnight** FedEx First Overnight
Next business morning. *In most locations. **In most locations. FedEx First Overnight delivery to select locations.***

FedEx 2Day FedEx Express Saver
Second business day. *Third business day.

4b Express Freight Service To add SATURDAY Delivery, see Section 6. **Packages over 150 lbs.**
 FedEx 1Day Freight* FedEx 2Day Freight FedEx 3Day Freight
Next business day. *Second business day. **Third business day.***

5 Packaging FedEx Pak* FedEx Tube Other
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Study Pak. *Declared value limit \$500.

6 Special Handling Include FedEx address in Section 3.
 SATURDAY Delivery HOLD Weekend at FedEx Location HOLD Saturday at FedEx Location
Available ONLY for FedEx Priority Overnight, FedEx 2Day, FedEx 1Day Freight, and FedEx 2Day Freight to select locations. **Available ONLY for FedEx 2Day to select locations.

Does this shipment contain dangerous goods?
 No Yes Yes No
As per attached Shipper's Declaration. Shipper's Declaration not required. Shipper's Declaration required. Dry Ice, 9 UN 195. Cargo Aircraft Only.

7 Payment Bill for: Enter FedEx Acct. No. or Credit Card No. below.
 Sender Recipient Third Party Credit Card Cash/Check
FedEx Acct. No. Section 1 will be billed. Exp. Date 10/11

Total Packages _____ Total Weight _____ Total Declared Value* \$ _____
*Our liability is limited to \$100 unless you declare a higher value. See back for details. FedEx USA Only

8 NETV Residential Delivery Signature Options If you require a signature, check Direct or Indirect.
 No Signature Required Direct Signature Indirect Signature
FedEx packages may be left with recipient's address and no signature required. If no one is available at recipient's address, anyone at the address may sign for delivery. FedEx Signature required for delivery.

520
 RETAIN THIS COPY FOR YOUR RECORDS
 July 14, 2011 - Materials submitted for The Japan Foundation Program

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

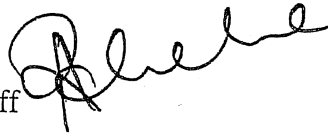
July 14, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Please issue a check in the amount of \$53.35 in reimbursement of the attached receipts for parking and a lunch meeting and deposit check.

Please charge the account number indicated.


Mr. Christopher Barclay..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved



June 10 - Northwood Graduation - parking

THAI PAVILION
29 MARVLANO STE 308
ROCKVILLE, MD 2085000

TERMINAL ID.: 02291030
MERCHANT #: 362320SD6883

UISA SVR. 23

3417

TIME: 211604
TIME: 121402
HR: 117

CASH: \$25.00

TAX: \$

TOTAL: \$

CHRISTOPHER S BARCLAY

Elliot School Garage
1957 E. St. N.W.
Washington, D.C. 0052

Fee Computer Number: 8
Cashier: Id #105
Transaction Number: 35718
Entered: 06/10/2011 13:49
Exited: 06/10/2011 16:42
Lot #71947 Dispenser #1
GW Visitors
Parking Fee: \$ 25.
Total Fee: \$ 25.00
Cash: \$ 25.00
Total Paid: \$ 25.00

Have a great day!

April - Lunch meeting with Gabe Albornoz, Recreation Department

RECEIPT
355 Parking Garage
Rockville Town Square
City of Rockville

Stall #346
Expiration Date/Time
EXP 12:33PM
JUN 21, 2011

Add Time #: 045113

Purchase Date/Time: 08:33am Jun 21, 2011
Total Due: \$4.00 Rate: Hourly (4 Hrs Max)
Total Paid: \$4.00 Payment Type: Card

Ticket #: 00122092 Auth #: 133650
S/N #: 200007140428
Setting: 355 Garage ST
Mach Name: 9-365 P1 Elevator A

RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
355 Parking Garage
Rockville Town Square
City of Rockville

Stall #321
Expiration Date/Time
EXP 04:31PM
JUN 21, 2011

Add Time #: 082183

Purchase Date/Time: 12:31pm Jun 21, 2011
Total Due: \$4.00 Rate: Hourly (4 Hrs Max)
Total Paid: \$4.00 Payment Type: Card

Visa
Ticket #: 00122172 Auth #: 362237
S/N #: 200007140428
Setting: 355 Garage ST
Mach Name: 9-365 P1 Elevator A

RECEIPT PARKING RECEIPT PARKING RECEIPT

June 21 - Parking in Rockville for Board

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED] 4

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information



















Name	Barclay, Christopher S	Report Submit Date	09/27/2011
	[REDACTED]	Attachments	None
Expense Dates	08/01/2011 - 08/31/2011	Report Total	397.98 USD
Cost Center	[REDACTED]	Reimbursement Amount	397.98 USD
Purpose			
Receipts Status	Not Required		





Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
08/01/2011	08/01/2011	Mileage	Science Volunteers in Schools - Carver	32 (Miles)	0.555	17.76		+
08/01/2011	08/01/2011	Mileage	Meeting w/ constituent Germantown	49 (Miles)	0.555	27.20		+
08/02/2011	08/02/2011	Mileage	Meeting w/ constituent Silver spring	8 (Miles)	0.555	4.44		+
08/04/2011	08/04/2011	Mileage	Document signing - Carver Meeting w/	32 (Miles)	0.555	17.76		+

08/04/2011	08/04/2011	Mileage	constituent Silver spring	8(Miles)	0.555	4.44		+
08/10/2011	08/10/2011	Mileage	Lunch w/ Bronda Mills	23 (Miles)	0.555	12.77		+
08/11/2011	08/11/2011	Mileage	Meeting w/ BCC Parents	16 (Miles)	0.555	8.88		+
08/12/2011	08/12/2011	Mileage	Meeting w/ Mr Bowers re: Sligo Creek ES	32 (Miles)	0.555	17.76		+
08/15/2011	08/15/2011	Mileage	new Teacher Orientation - Rockville HS	23 (Miles)	0.555	12.77		+
08/16/2011	08/16/2011	Mileage	Residency and International Admissions Open House	25 (Miles)	0.555	13.88		+
08/17/2011	08/17/2011	Mileage	Back to School Welcome Taping - Farmland ES	28 (Miles)	0.555	15.54		+
08/18/2011	08/18/2011	Mileage	meeting with Dr Starr	32 (Miles)	0.555	17.76		+
08/19/2011	08/19/2011	Mileage	Meeting w/ Johnson Controls	32 (Miles)	0.555	17.76		+
08/19/2011	08/19/2011	Mileage	CIP Meeting - Carver	32 (Miles)	0.555	17.76		+
08/22/2011	08/22/2011	Mileage	Items Meeting - Dr Starr	32 (Miles)	0.555	17.76		+
08/22/2011	08/22/2011	Mileage	Officers Meeting	32 (Miles)	0.555	17.76		+
08/23/2011	08/23/2011	Mileage	Inspector General Meeting - Carver	32 (Miles)	0.555	17.76		+
08/24/2011	08/24/2011	Mileage	MOE Meeting - Carver	32 (Miles)	0.555	17.76		+
08/29/2011	08/29/2011	Mileage	School Opening Media Event	22 (Miles)	0.555	12.21		+
08/30/2011	08/30/2011	Mileage	School Visit Winston Churchill HS	27 (Miles)	0.555	14.99		+
08/30/2011	08/30/2011	Mileage	School Visit Cabin John MS	26 (Miles)	0.555	14.43		+
08/30/2011	08/30/2011	Mileage	School Visit Montgomery Blair HS	6(Miles)	0.555	3.33		+

08/30/2011	08/30/2011	Mileage	School Visit Silver Spring International MS	5(Miles)	0.555	2.78		+
08/31/2011	08/31/2011	Mileage	School Visit Forest Oak MS	47 (Miles)	0.555	26.09		+
08/31/2011	08/31/2011	Mileage	School Visit Neelsville MS	51 (Miles)	0.555	28.31		+
08/31/2011	08/31/2011	Mileage	Meeting w/ Unions	33 (Miles)	0.555	18.32		+
Total						397.98		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Corporate Purchasing Cardmember Report

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

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXXX

Closing Date
08/28/11

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
282.28	58.75	0.00	282.28	0.00	58.75	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

001 001 02901 R04K9A2A

Card Number	Reference Code	Amount \$
XXXX-XXXX		
08/23/11 CORPORATE REMITTANCE RECEIVED	08/23	-282.28
08/12/11 APPLE STORE 112 BETHESDA MD		31.75
REF# R1126365988 .COMPUTER .STORE	08/11/11	
08/02/11 RUBY TUESDAY #4368 0 GERMANTOWN MD		27.00
REF# 54613318 8003250755	08/01/11	
RESTAURANT CHARGES		
ROC NUMBER 54613318		

Total for CHRISTOPHER BARCLAY	New Charges/Other Debits	58.75
	Payments/Other Credits	-282.28

Do not staple or use paper clips

Payment Coupon

Account Number



Please enter account number on all correspondence.

04389 R04K9A2A 02961 0010Z. ((000(



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

Gibson, Becky

From: Gibson, Becky
Sent: Thursday, September 08, 2011 10:43 AM
To: Barclay, Christopher
Subject: Receipts

Good Morning

I am reconciling the August American Express and I am missing the below two receipts. When you have some time can you check to see if have them and bring them with you the next time you are in the office?

8/2/11 – Ruby Tuesday - \$27.00
8/12/11 – Apple Store - \$31.75

Thank you.

Becky Gibson
Administrative Secretary Board Finance
Office of the Board of Education
Room 123, CESC
Phone: 301-279-3617

RUBY TUESDAY
4368
Germantown, MD 20874
Credit Card Voucher

Date: Aug01'11 01:46PM
Card Type: Amex
Acct #: XXXXXXXX [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 569206
Check: 5379
Table: 404/1
Server: 1185 Frank

total: 22.66

Gratuity:

4.34

Total:

27.00


Signature

GUEST COPY
(Please retain for your records)
Fan us! Facebook.com/RubyTuesday
Join us online! RubyTuesday.com

From: bethesdarow@apple.com
Subject: **Your receipt from Apple Store, Bethesda Row**
Date: August 11, 2011 9:15:29 PM EDT
To: [REDACTED]
Cc: bethesdarow@apple.com
Reply-To: Do_not_reply@apple.com
1 Attachment, 28.1 KB

Thank you for shopping at the Apple Store.

To tell us about your experience, [click here](#).



Apple Store, Bethesda Row
4860 Bethesda Avenue
Bethesda, MD, 20814
bethesdarow@apple.com
301-634-0880

www.apple.com/retail/bethesdarow

August 11, 2011 09:14 PM

C BARCLAY
[REDACTED]

Sena UltraSlim Pouch for Apple iPhone 4 \$ 29.95
Part Number: H2332ZM/A
Return Date: Aug. 25, 2011
No Open Box Returns Accepted
For Support: (888) SENA-USA

Sub-Total	\$ 29.95
Tax@6.0%	\$ 1.80
Total	\$ 31.75
Amount Paid Via AmEx (A)	\$ 31.75

xxxxxx [REDACTED]
602721



* R 1 1 2 6 3 6 5 9 8 8 *

http://www.apple.com/legal/sales_policies/retail.html
Tell us about your experience at the Apple Store.
Visit www.apple.com/feedback/retail.html

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

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General Information

Name	Barclay, Christopher S	Report Submit Date	10/01/2011
	[REDACTED]	Attachments	None
Expense Dates	09/01/2011 - 09/30/2011	Report Total	406.85 USD
Cost Center	[REDACTED]	Reimbursement Amount	406.85 USD
Purpose	[REDACTED]		
Receipts Status	Not Required		



Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Distance (Miles)	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
09/01/2011	09/01/2011	Mileage	School Visit Clarksburg HS	55	0.555	30.53		
09/01/2011	09/01/2011	Mileage	School Visit Rocky Hill MS	54	0.555	29.97		
09/01/2011	09/01/2011	Mileage	Lunch w/ MCAAP Vice Prez	28	0.555	15.54		
09/06/2011	09/06/2011	Mileage	Meeting w/ SEIU Exec Dir	30	0.555	16.65		
09/06/2011	09/06/2011	Mileage	Meeting w/ Consultants on Sup Eval Meeting w/	32	0.555	17.76		

09/06/2011	09/06/2011	Mileage	County Exec on CIP	30 (Miles)	0.555	16.65		+
09/07/2011	09/07/2011	Mileage	Taping of Take Ten - CESC	32 (Miles)	0.555	17.76		+
09/07/2011	09/07/2011	Mileage	Items Meeting w/ Officers	32 (Miles)	0.555	17.76		+
09/08/2011	09/08/2011	Mileage	Meeting w/ Dr Kamau	6(Miles)	0.555	3.33		+
09/10/2011	09/10/2011	Mileage	Healthy U.S. Schools Challenge Award Celebration - Arcola ES	11 (Miles)	0.555	6.11		+
09/09/2011	09/09/2011	Mileage	Sept. 11, 2001 - Community Remembrance	30 (Miles)	0.555	16.65		+
09/09/2011	09/09/2011	Mileage	East Silver Spring ES Rededication	4(Miles)	0.555	2.22		+
09/10/2011	09/10/2011	Mileage	Minister's Alliance Meeting	19 (Miles)	0.555	10.55		+
09/12/2011	09/12/2011	Mileage	Fiscal Management Cttee Mtg - Carver	32 (Miles)	0.555	17.76		+
09/14/2011	09/14/2011	Mileage	Meeting w/ Dr Butler - Carver	32 (Miles)	0.555	17.76		+
09/15/2011	09/15/2011	Mileage	Meeting w/ Sligo Creek ES Parents	6(Miles)	0.555	3.33		+
09/15/2011	09/15/2011	Mileage	BOE Meeting w/ MCEA	32 (Miles)	0.555	17.76		+
09/19/2011	09/19/2011	Mileage	Symposium on Construction Funding - AACPS	60 (Miles)	0.555	33.30		+
09/19/2011	09/19/2011	Mileage	Listen & Learn Event Einstein HS	16 (Miles)	0.555	8.88		+
09/26/2011	09/26/2011	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.555	17.76		+
09/27/2011	09/27/2011	Mileage	BOE Meeting w/ MCAAP	33 (Miles)	0.555	18.32		+
09/28/2011	09/28/2011	Mileage	Meeting w/ Dr Muggee	33 (Miles)	0.555	18.32		+
09/28/2011	09/28/2011	Mileage	Taping of Education Matters	32 (Miles)	0.555	17.76		+
09/29/2011	09/29/2011	Mileage	School Plant Operations	55	0.555	30.53		

			Inservice - Clarksburg HS	(Miles)				+
09/30/2011	09/30/2011	Mileage	African Immigrant and Refugee Foundation Event	7(Miles)	0.555	3.89		+
Total						406.85		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTA [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
09/28/11

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
58.75	92.00	0.00	58.75	0.00	92.00	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

001 001 02967 R04K9A2A

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
09/08/11 CORPORATE REMITTANCE RECEIVED 09/08		-58.75
09/03/11 MATCHBOX ROCKVILLE MD REF# 3838038 RESTAURANT 09/02/11	38380380000	64.00
09/20/11 RED LOBSTER 398 0010 ANNAPOLIS MD REF# 039848151 4102665010 09/19/11	03984815100	28.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	92.00 -58.75

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

04383 R04K9A2A 02967 0010Z. ((000(

Gibson, Becky

From: Gibson, Becky
Sent: Wednesday, October 05, 2011 12:20 PM
To: Barclay, Christopher
Subject: Receipts

Good Afternoon

I am reconciling the September American Express and I am missing the below two receipts. When you have some time can you check to see if have them and bring them with you the next time you are in the office?

9/3/11 – Matchbox - \$64.00
9/20/11 – Red Lobster - \$28.00

Thank you.

Becky Gibson
Administrative Secretary Board Finance
Office of the Board of Education
Room 123, CESC
Phone: 301-279-3617

RED LOBSTER 0398
183 Jennifer Rd
annapolis, MD 21401-7914
Check # :43151

Leslie L
13:25 09/19/2011 Gst 3
transaction #:1498670477

8160 52263 3836

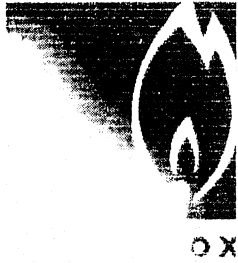
* We value your opinion. Please *
* tell us about your dining *
* experience by completing an *
* online survey within 7 days of *
* you could win a *
* 1 Prize c *
* Winners *

09/20/11
1000

Check Amount

Board member agrees to pay total in
accordance with agreement govern
of such car

Guest Copy



 Gst

 14.00
 8.00
 12.00
 1.00
 13.00
 2.50

 50.50
 3.03
3.53

 3.03

12:09PM
 108
 7

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 le.com
 rike
 20852
 0369

discur

uest Copy * *

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
- *Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.
- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information















Name	Barclay, Christopher S	Report Submit Date	11/02/2011
	[REDACTED]	Attachments	None
Expense Dates	10/01/2011 - 10/27/2011	Report Total	546.70 USD
Cost Center	[REDACTED]	Reimbursement Amount	546.70 USD
Purpose			
Receipts Status	Not Required		










Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
10/01/2011	10/01/2011	Mileage	Impact Silver Spring Meeting - Clarksburg	59 (Miles)	0.555	32.75		
10/02/2011	10/02/2011	Mileage	Gapbuster's 10th Anniversary	6 (Miles)	0.555	3.33		
10/03/2011	10/03/2011	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.555	17.76		
10/04/2011	10/04/2011	Mileage	Meeting w/ Interfaith Works Exec Director	30 (Miles)	0.555	16.65		

10/05/2011	10/05/2011	Mileage	Drive to OC for MABE Conference	138 (Miles)	0.555	76.59		+
10/07/2011	10/07/2011	Mileage	Return from MABE Conference	138 (Miles)	0.555	76.59		+
10/08/2011	10/08/2011	Mileage	Drive to Airport Japan trip Orientation in LA	30 (Miles)	0.555	16.65		+
10/10/2011	10/10/2011	Mileage	Return - Japan trip Orientation in LA	30 (Miles)	0.555	16.65		+
10/12/2011	10/12/2011	Mileage	Meeting w/ MC Delegation - Argyle MS	20 (Miles)	0.555	11.10		+
10/12/2011	10/12/2011	Mileage	Meeting w/ Impact SS Board Members	32 (Miles)	0.555	17.76		+
10/12/2011	10/12/2011	Mileage	Community Conversation - Northwood HS	9(Miles)	0.555	5.00		+
10/13/2011	10/13/2011	Mileage	Meeting w/ Warden Green	32 (Miles)	0.555	17.76		+
10/14/2011	10/14/2011	Mileage	Meeting w/ Board Officers	32 (Miles)	0.555	17.76		+
10/17/2011	10/17/2011	Mileage	Meeting w/ County Council Officer	32 (Miles)	0.555	17.76		+
10/17/2011	10/17/2011	Mileage	NAACP Parent's Council Kick Off - Richard Montgomery HS	30 (Miles)	0.555	16.65		+
10/18/2011	10/18/2011	Mileage	Anti-Bullying Recognition Council Office Building	30 (Miles)	0.555	16.65		+
10/18/2011	10/18/2011	Mileage	Taping Education Matters - CESC	32 (Miles)	0.555	17.76		+
10/18/2011	10/18/2011	Mileage	Community Listen & Learn - Long Branch Community	3(Miles)	0.555	1.67		+

10/19/2011	10/19/2011	Mileage	Center Items Meeting w/ Dr Starr	32 (Miles)	0.555	17.76		+
10/20/2011	10/20/2011	Mileage	Cool to be Kind Concert -	40 (Miles)	0.555	22.20		+
10/20/2011	10/20/2011	Mileage	Gaithersburg MS Distinguished Service Awards - CESC	32 (Miles)	0.555	17.76		+
10/24/2011	10/24/2011	Mileage	Meeting w/ Council President - COB	30 (Miles)	0.555	16.65		+
10/26/2011	10/26/2011	Mileage	Task Force Meeting w/ Planning Board	6(Miles)	0.555	3.33		+
10/26/2011	10/26/2011	Mileage	Central Services PLC Meeting - MCAAP Ofc	33 (Miles)	0.555	18.32		+
10/26/2011	10/26/2011	Mileage	MCCPTA Meeting - Carver	32 (Miles)	0.555	17.76		+
10/27/2011	10/27/2011	Mileage	SharePoint Meeting - Carver	32 (Miles)	0.555	17.76		+
10/27/2011	10/27/2011	Mileage	Meeting w/ Unions - MCAAP	33 (Miles)	0.555	18.32		+
Total						546.70		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTA

Account Number
XXXX-XX

Closing Date
10/28/11

Page 1 of 3

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
92.00	927.45	0.00	92.00	0.00	927.45	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-XX		
0/05/11	CORPORATE REMITTANCE RECEIVED 10/05	92.00
0/09/11	AIRTRAN ATLANTA GA 20.00 ✓ TKT# AIRLINE/AIR C 10/08/11 MISCELLANEOUS TAX(ES)/FEE(S) CHRISTOPHERS BARCLAY AIRTRAN AIRTRAN ATLANTA GA FROM BALTIMORE MD TO CARRIER CLASS LOS ANGELES CA FL L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	
0/09/11	LA CHECKER CAB COOP VAN NUYS CA 59068755000 57.00 ✓ REF# 59068755 TAXICAB & LIMOUS 10/08/11	
0/20/11	NSBA 0115 ALEXANDRIA VA 90931965970 725.00 ✓ REF# 9093196597 703-838-6722 10/19/11 CONTRIBUTIONS/ ROC NUMBER 9093196597	
0/11/11	PMI BWI AIRPORT PARK BWI AIRPORT MD 00092800000 24.00 REF# 000928 PARKING LOT & GA 10/10/11	


Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

 CHRISTOPHER BARCLAY
MCPS MDTA
850 HUNGERFORD RM123
ROCKVILLE MD 20850


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

Gibson, Becky

From: registration@nsba.org
Sent: Wednesday, October 19, 2011 1:55 PM
To: Barclay, Christopher
Cc: Gibson, Becky
Subject: 2012 Annual Conference Confirmation Letter

NSBA National School Boards Association
School Board Leadership for Student Achievement

10/19/2011

Confirmation ID #: 

Dear Mr. Barclay:

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

Registration Details For: Mr. Christopher S. Barclay
Board Member
Montgomery County Board of Education

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



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

Registration hours are:

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


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

Airtran Airways
Payment Receipt

Date : 08Oct11
Confirmation Number : 
Receipt/Auth # 

d : American Express 20.00

20.00 USD
\$20.00
\$20.00 US

Remarks : XXXXXXXX 

Received by Agent : 212870

Signature: _____

TRIP RECORD

10-08-11 11:36
CAB # 3570
Company CK
Paid : 4.00
Receipt : 21518476 Serial: 179350

Stand
3

AUTHORIZED TAXICAB SUPERVISION, INC.

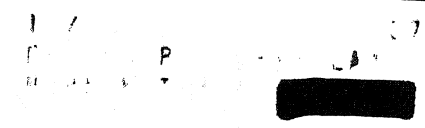
9468 Alverstone Avenue
Los Angeles, CA 90045
Tel: (323) 776-5324

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS

AUTHORIZED LAX TAXICAB RECEIPT


THE SUM OF \$57.00 DATE 10/8/11
FROM LAX TO Downtown
CITY LA





MEMBER AIR
TRIP WA
LOS ANGELES CA 90045

Phone _____

SIGN HERE
X 

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

QTY	CLASS	DESCRIPTION	PRICE	AMOUNT
				50.00
			TIP	6.50
			SUB TOTAL	
			TAX	
			MISC.	
			TOTAL	57.00

SALES SLIP
CUSTOMER COPY

CUSTOMER: RETAIN THIS COPY FOR YOUR RECORDS

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX F0957 RUM 841



10OCT11 LAXGS 36054-4

AGENT ID: V011157

CUSTOMER: BARCLAY/C

TKT NBR: 0 [REDACTED]

ITEMS:
25.00 BAG1 FEE

BAGGAGE PAYMENT
CUSTOMER RECEIPT

[REDACTED]

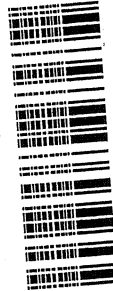
CPN: 1 ORIGIN: LAY BARCLAY/CHRISTOPHERS
BALTIMORE/BALTIMORE-- I

BWI UA 306 /10

3016UA-502589

10-10
07:37

WIKID29M 07FE08
LINKV011157



FORM OF PAYMENT: AXXXXXXXXX [REDACTED] XXXX

ADDITIONAL REMARKS:

CPN DOCUMENT NUMBER CK

[REDACTED]

TOTAL USD25.00



LA Yellow Cab
Cab #6696
(424) 222-7777

10/10/11 07:03-
10/10/11 07:33

DIST.... 19.5

FARE...\$ 55.
TAXES...\$ 0.
P...\$ 8.
TAL...\$ 64.00

American Express

XX [REDACTED]
MID 445100011935

Auth 549686

Signature:

SENIOR
FISH
LOS ANGELES
213 625 0566

#114 IN
1 SEA BASS 11.45

TXB1 11.45

TXTL 1.00

TOTL 12.45

CASH 12.45

CHNG .00

CSHR LUNCH

OCT.07'11 0001
No0198 18:46 #001

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

October 12, 2011

PAID

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Please issue a check in the amount of **\$47.62** in reimbursement of the attached receipts for meals while attending an orientation meeting in Los Angeles and deposit check.

Please charge the account number indicated.

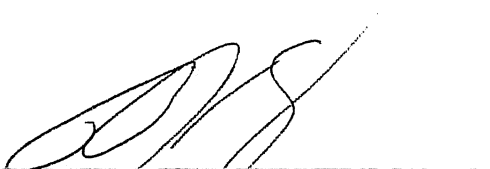
Mr. Christopher Barclay..... [REDACTED]

Thank you.

IRI:rlg

Attachment

Approved _____



Quiznos D Concourse
BWI Airport Baltimore MD

5140 Trichina

Chk 3097 Oct08'11 08:57A Gst 0

1 Mesq Chx w/Bacon No Bacon	7.19
1 Egg & Cheddar	3.49
Cash	15.00
Subtotal	10.68
Sales Tax	0.65
Payment	11.33
Change Due	3.67

Thank You for choosing
Great Foods Quiznos
Store # 8344

Order # 3097

FAT SPOON
329 East 1st Street
Los Angeles, CA 90012
213-621-7890

www.fatspoon.com

Date: Oct08'11 04:25PM
 Card Type: VISA
 Acct #: XXXXXXXXXXXX
 Card Entry: SWIPED
 Trans Type: PURCHASE
 Trans Key: AIA005969049781
 Auth Code: 635083
 Check: 4121
 Table: 27/1
 Server: 107 Joy

Subtotal: 16.31

TIP

3.69

TOTAL

[Handwritten Signature]
20.0

SIGNATURE

I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

SENIOR
FISH
LOS ANGELES
213 625 0566

#114 IN
1 SEA BAGG 11.45

TXB1 11.45

TXTL	1.00
TOTL	12.45
CASH	12.45
CHNG	.00

CSHR LUNCH

OCT.09'11 0001
No0198 18:46 #001

UNITED

10/10/2011
UA306 LAX-BWI
Device ID GLX00080924

Receipt #: 0192
Transaction: 11101011291180924

Sale

Product	Price	Qty	Amt.
Parfait	5.49	1	5.49
Total	USD		5.49
VISA	USD		5.49

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	12/07/2011
	[REDACTED]	Attachments	None
Expense Dates	11/02/2011 - 11/30/2011	Report Total	291.40 USD
Cost Center	[REDACTED]	Reimbursement Amount	291.40 USD
Purpose			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
11/02/2011	11/02/2011	Mileage	Meeting w/ Constituent	9(Miles)	0.555	5.00		+
11/02/2011	11/02/2011	Mileage	Meeting w/ Constituent	6(Miles)	0.555	3.33		+
11/03/2011	11/03/2011	Mileage	meeting w/ Community Sup	32 (Miles)	0.555	17.76		+
11/04/2011	11/04/2011	Mileage	Items meeting w/ Dr Starr	32 (Miles)	0.555	17.76		+
11/14/2011	11/14/2011	Mileage	Meeting w/ Council Leadership	32 (Miles)	0.555	17.76		+

11/14/2011	11/14/2011	Mileage	Agenda Setting - CESC	32 (Miles)	0.555	17.76		+
11/16/2011	11/16/2011	Mileage	Meeting w/ Community Sup - CESC	32 (Miles)	0.555	17.76		+
11/18/2011	11/18/2011	Mileage	Meeting w/ Inspector General - CESC	32 (Miles)	0.555	17.76		+
11/18/2011	11/18/2011	Mileage	Briefing on OLO Report - CESC	32 (Miles)	0.555	17.76		+
11/21/2011	11/21/2011	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.555	17.76		+
11/21/2011	11/21/2011	Mileage	Education Matters Taping - CESC	32 (Miles)	0.555	17.76		+
11/22/2011	11/22/2011	Mileage	Carver for document signing	32 (Miles)	0.555	17.76		+
11/28/2011	11/28/2011	Mileage	Edison Tour	17 (Miles)	0.555	9.44		+
11/28/2011	11/28/2011	Mileage	Items Meeting w/ BOE staff	32 (Miles)	0.555	17.76		+
11/28/2011	11/28/2011	Mileage	Items Meeting w/ Dr Starr	32 (Miles)	0.555	17.76		+
11/29/2011	11/29/2011	Mileage	lunch w/ Del. Luiz Simmons	7(Miles)	0.555	3.89		+
11/30/2011	11/30/2011	Mileage	Meeting w/ Counsel	30 (Miles)	0.555	16.65		+
11/30/2011	11/30/2011	Mileage	Meeting w/ MCAAP	33 (Miles)	0.555	18.32		+
11/30/2011	11/30/2011	Mileage	Meeting @ CESC	32 (Miles)	0.555	17.76		+
11/30/2011	11/30/2011	Mileage	Collaboration Council Event	7(Miles)	0.555	3.89		+
Total						291.40		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyoui

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-[REDACTED]

Closing Date
11/28/11

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
927.45	90.00	0.00	927.45	0.00	90.00	For important informati 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

001 01153 R04K9A2A

Card Number	Reference Code	Amount
XXXX-XXXX [REDACTED]		
11/16/11 CORPORATE REMITTANCE RECEIVED	11/16	-927.4
11/14/11 IAD DULLES ECONOMY 8 DULLES VA REF# 010739397 703-572-4584	01073939700 11/13/11	90.0
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	90.0 -927.4

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

01542 R04K9A2A 01153 0010Z. ((000(

11/5/11 - 11/13/11 - Parking at Dulles while attending the
Japan Foundation Invitational Group Tour

Washington Dulles
Int'l Airport

Card Account : ██████████
Card Type : American Express
Authorization Code : 18212

Cashier : 107 Seq # 14439
License Plate ██████████
Ent : 10:52 11/05/11 Lane 0
Exit: 16:07 11/13/11 Lane 86

FEE \$	90.00
AMOUNT TEND \$	90.00
CASH \$	0.00
CREDIT CARD \$	90.00
CHECK \$	0.00
CHANGE CALC \$	0.00

PAID AT CT \$ 90.00
Taxes Included
*** Thank You ***

Sign : _____

MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

November 18, 2011

Handwritten notes:
11/18/11



MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff *IRI*

Subject: Check Request Payable to **MABE (Maryland Association of Boards of Education)**

Please issue a check in the amount of **\$60.00** in payment of the attached invoice for one attendee at the MABE Boardsmanship Academy on May 13, 2011, and mail check with copy of invoice.

Please charge the account number indicated.

Mr. Christopher Barclay..... 

Thank you.

IRI:rlg

Attachment

Approved *IRI*



MD ASSOCIATION OF BOARDS OF EDUCATION

621 RIDGELY AVENUE #300
 ANNAPOLIS, MD 21401
 Voice: 410 841 5414
 Fax: 410 841 6580
 www.mabe.org

INVOICE

Invoice Number: 5/13 BrdmnshpAcdmy
 Invoice Date: Jun 9, 2011
 Page: 1
 Duplicate

Bill To:
Montgomery Co Public Schls 850 Hungerford Drive Rockville, MD 20850

Ship to:

Customer ID	Customer PO	Payment Terms	
Montgomery Co P S		Net 10 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		6/19/11

Quantity	Item	Description	Unit Price	Amount
		May 13, 2011 Boardsmanship Academy - Evaluating the Superintendent registration for Christopher Barclay		60.00

Subtotal	60.00
Sales Tax	
Total Invoice Amount	60.00
Payment/Credit Applied	
TOTAL	60.00

Check/Credit Memo No:

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information













Name	Barclay, Christopher S	Report Submit Date	01/15/2012
	[REDACTED]	Attachments	None
Expense Dates	12/01/2011 - 12/21/2011	Report Total	273.07 USD
		Reimbursement Amount	273.07 USD
Cost Center	[REDACTED]		
Purpose			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
12/01/2011	12/01/2011	Mileage	Meeting w/ Counsel on Litigation	32 (Miles)	0.555	17.76		
12/04/2011	12/04/2011	Mileage	Executives Ball - North Bethesda Marriott	28 (Miles)	0.555	15.54		
12/05/2011	12/05/2011	Mileage	Council Ed Committee Hearing - COB	30 (Miles)	0.555	16.65		
12/05/2011	12/05/2011	Mileage	Fiscal Mgt Committee - CESC Superintendent's	32 (Miles)	0.555	17.76		

12/07/2011	12/07/2011	Mileage	Budget Presentation RMHS	30 (Miles)	0.555	16.65		+
12/08/2011	12/08/2011	Mileage	Protocol Meeting w/ County Exec - EOB	30 (Miles)	0.555	16.65		+
12/08/2011	12/08/2011	Mileage	Meeting w/MCJC & MCR - CESC	32 (Miles)	0.555	17.76		+
12/09/2011	12/09/2011	Mileage	Meeting w/ Constiuent - Tastee Diner	6(Miles)	0.555	3.33		+
12/09/2011	12/09/2011	Mileage	Retirement Celebration for Nivea Barrios - Gaithersburg	41 (Miles)	0.555	22.76		+
12/12/2011	12/12/2011	Mileage	Minoirty Legislative Breakfast - Pook Hill Marriot	19 (Miles)	0.555	10.55		+
12/13/2011	12/13/2011	Mileage	Meeting w/ Attorney - Rockville	30 (Miles)	0.555	16.65		+
12/15/2011	12/15/2011	Mileage	Education Effectiveness Council Meeting Annapolis	62 (Miles)	0.555	34.41		+
12/16/2011	12/16/2011	Mileage	Committe For Montgomery Breakfast	24 (Miles)	0.555	13.32		+
12/16/2011	12/16/2011	Mileage	Sharepoint Meeting - CESC	32 (Miles)	0.555	17.76		+
12/19/2011	12/19/2011	Mileage	Agenda Setting - CESC	32 (Miles)	0.555	17.76		+
12/21/2011	12/21/2011	Mileage	Items Meeting - CESC	32 (Miles)	0.555	17.76		+
						Total	273.07	

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]	Approvers
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXXX [REDACTED]

Closing Date
12/28/11

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
90.00	190.07	0.00	90.00	0.00	190.07	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]		
12/08/11 CORPORATE REMITTANCE RECEIVED 12/08		-90.00
12/11/11 CUBANOS SILVER SPRING MD REF# 0 3015634020 12/10/11		171.85
12/10/11 TASTEE DINER SILVER SPRING MD REF# 98800044 301-589-8171 12/09/11 FOOD/BEVERAGE ROC NUMBER 98800044	98800044000	18.22
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	190.07 -90.00

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RMT23
ROCKVILLE MD 20850

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

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

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General Information








Name	Barclay, Christopher S	Report Submit Date	02/01/2010
	[REDACTED]	Attachments	None
Expense Dates	01/04/2010 - 01/31/2010	Report Total	266.00 USD
Cost Center	[REDACTED]	Reimbursement Amount	266.00 USD
Purpose			
Approver			
Receipts Status	Not Required		

Expense Lines Expense Allocations Weekly Summary Approval Notes [1]

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
01/04/2010	01/04/2010	Mileage	Meeting on Worksession Structure - Carver	32 (Miles)	0.5	16.00		+
01/04/2010	01/04/2010	Mileage	MCCPTA Budget Forum - Carver	32 (Miles)	0.5	16.00		+
01/07/2010	01/07/2010	Mileage	Meeting w/ Interages - Carver	32 (Miles)	0.5	16.00		+
01/09/2010	01/09/2010	Mileage	MCEA Legislative Breakfast	34 (Miles)	0.5	17.00		+

01/11/2010	01/11/2010	Mileage	Bladridge Leadership Meeting - Carver	32 (Miles)	0.5	16.00		+
01/12/2010	01/12/2010	Mileage	Transition to HS Presentation TPMS	4 (Miles)	0.5	2.00		+
01/15/2010	01/15/2010	Mileage	Cty Exec Press Conf. Paint Branch HS	17 (Miles)	0.5	8.50		+
01/15/2010	01/15/2010	Mileage	Agenda Setting Meeting - Carver	32 (Miles)	0.5	16.00		+
01/18/2010	01/18/2010	Mileage	MLK Breakfast - Marriott Conf Center	22 (Miles)	0.5	11.00		+
01/19/2010	01/19/2010	Mileage	Meeting with Councilwoman Ervin	31 (Miles)	0.5	15.50		+
01/19/2010	01/19/2010	Mileage	Blair PTSA meeting	6 (Miles)	0.5	3.00		+
01/21/2010	01/21/2010	Mileage	Northwood HS Inspection	9 (Miles)	0.5	4.50		+
01/22/2010	01/22/2010	Mileage	Fiscal Mgt Com Mtg - Carver	32 (Miles)	0.5	16.00		+
01/20/2010	01/20/2010	Mileage	Bd of Public Works - Pick up at Carver	32 (Miles)	0.5	16.00		+
01/26/2010	01/26/2010	Mileage	Meeting w/ Budget Director (Joe Beach) - Exec Ofc Bldg	31 (Miles)	0.5	15.50		+
01/27/2010	01/27/2010	Mileage	Meeting with County Exec Leadership Team (Henry Pittman)	32 (Miles)	0.5	16.00		+
01/27/2010	01/27/2010	Mileage	NBCT Pinning Ceremony - MCEA Ofc	34 (Miles)	0.5	17.00		+
01/29/2010	01/29/2010	Mileage	Field Road ES Visit	40 (Miles)	0.5	20.00		+
01/29/2010	01/29/2010	Mileage	Stone Mill ES Visit	36 (Miles)	0.5	18.00		+
01/31/2010	01/31/2010	Mileage	Federal Relations Network Conf - Washington Hilton	12 (Miles)	0.5	6.00		+
						Total	266.00	



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
01/28/10

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
6.00	111.73	0.00	6.00	0.00	111.73	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-XX [REDACTED]		
01/12/10 CORPORATE REMITTANCE RECEIVED 01/12	05059000000	-6.00
01/28/10 EDWEEK.ORG 178186201 BETHESDA MD REF# 77740112 - 800-445-8250 - 01/28/10 BUSINESS SERVI ROC NUMBER 77740112	77740112000	74.94
	<i>Subscription renewal</i>	
01/06/10 MARK'S KITCHEN 88270 TAKOMA PARK MD REF# 6 RESTAURANT 01/06/10	60000000000	27.30
01/20/10 NOODLES & CO 432 000 ROCKVILLE MD REF# 34312716 7045478100 01/20/10 RESTAURANT CHARGES ROC NUMBER 34312716	34312716000	9.49

Total for CHRISTOPHER BARCLAY New Charges/Other Debits 111.73
Payments/Other Credits -6.00

001 001 03369 R04K9A2A

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.

(000)(04688 R04K9A2A 03369 0010Z. (



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



*Not with
Council member Erick*

mtg

MARK'S KITCHEN
7006 CARROLL AVE
AROMA PARK, MD 20812
301-279-1384

Merchant ID: 9927005865801

Sale

XXXXXXXX [REDACTED] Exp: 1011
AMEX Entry Method: Swiped
Amount: \$ 23.06
Tip: 4.24
Total: 27.30
01/06/10 10:52:04
Inv#: 000005 Appr Code: 500421
Apprvd: Online Batch#: 001441

Customer Copy
THANK YOU



www.noodles.com
Noodles & Company
101 Gibbs Street
Rockville, MD 20850
301-279-0903

Host: PM Cash 3 01/20/2010
11 6:04 PM
30165
Pad Thai 5.50
Chicken Breast 2.00
Fountain Drink 1.45
Subtotal 8.95
Tax 0.54
HERE Total 9.49
Am Express #XXXXXX [REDACTED] 9.49
Auth:568913

SIGNATURE : _____

Thank You.
Feedback - your
Experience today?
Call 866-95NOODLE
(866-956-6363)

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

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* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	03/03/2010
	[REDACTED]	Attachments	None
Expense Dates	02/01/2010 - 02/28/2010	Report Total	178.50 USD
Cost Center	[REDACTED]	Reimbursement Amount	178.50 USD
Purpose			
Approver			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
02/01/2010	02/01/2010	Mileage	FRN Conference	12 (Miles)	0.5	6.00		+
02/02/2010	02/02/2010	Mileage	FRN Conference - Longworth HOB	18 (Miles)	0.5	9.00		+
02/04/2010	02/04/2010	Mileage	People's Baptist Church - Silver Spring	19 (Miles)	0.5	9.50		+
02/16/2010	02/16/2010	Mileage	County Council CIP Testimony	30 (Miles)	0.5	15.00		+

02/18/2010	02/18/2010	Mileage	Lunar New Year Celebration - AAEA	40 (Miles)	0.5	20.00		+
02/19/2010	02/19/2010	Mileage	Mtg w/ Becky Newman	36 (Miles)	0.5	18.00		+
02/19/2010	02/19/2010	Mileage	Briefing on OLO Report	32 (Miles)	0.5	16.00		+
02/19/2010	02/19/2010	Mileage	Dinner w/ Prince George's BOE Officers	21 (Miles)	0.5	10.50		+
02/20/2010	02/20/2010	Mileage	Parent Drop-In Coffee	32 (Miles)	0.5	16.00		+
02/22/2010	02/22/2010	Mileage	Education Matters Taping	32 (Miles)	0.5	16.00		+
02/24/2010	02/24/2010	Mileage	Walter Johnson Cluster Mtg	23 (Miles)	0.5	11.50		+
02/26/2010	02/26/2010	Mileage	Protocol Mtg County Exec Office	30 (Miles)	0.5	15.00		+
02/28/2010	02/28/2010	Mileage	Jack & Jill Spelling Bee Mont. College	32 (Miles)	0.5	16.00		+
Total						178.50		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Corporate Purchasing Cardmember Report

Sign-up For Online
Statements

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX-XXX

Closing Date
02/28/10

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
111.73	62.75	0.00	111.73	0.00	62.75	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

001 001 03449 R04K9A2A

Card Number	Reference Code	Amount \$
XXXX-XXXX		
02/05/10 CORPORATE REMITTANCE RECEIVED 02/05	05059000000	-111.73
02/01/10 Hilton Washington Pk Washington DC REF# 000007311 (202)483-3000 02/01/10 REFER TO INVOICE ROC NUMBER 000007311	0000073110	28.00
02/03/10 TASTEE DINER 3366611 SILVER SPRING MD REF# 20060 RESTAURANT 02/03/10	20060000000	21.00
01/31/10 TRAVEL TRADERS 0225 WASHINGTON DC REF# 75463102 2023281581 01/31/10 GENERAL MERCHANDISE ROC NUMBER 75463102	75463102000	7.08
02/02/10 WENDY'S #0039 Q TAKOMA PARK MD REF# 85137065 4107213770 02/02/10 RESTAURANT CHARGES ROC NUMBER 85137065	85137065000	6.67
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	62.75 -111.73

Do not staple or use paper clips

Payment Coupon

Account Number

Please enter account number on all correspondence.

04818 R04K9A2A 03449 0010Z. (



CHRISTOPHER BARCLAY
MCPS MDTAX
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

terminal#:1 cashier#:12
2/17/2010 9:34 AM
1/2010 5:24 PM - 07:50
#010786
LY : \$ 28.00
 : \$ 28.00
CREDIT : \$ 28.00

Merchant ID:

Swiped
Purchase
Auth# 5118
Seq# 000104876
Auth# 5118
000
Trans# 7311

Thank you for Parking
with us
Drive Carefully

Washington
Managed By:
Towne Park

Tastee Diner
4011 Cameron St.
Silver Spring MD
301-589-8171

Server: Spaney DOB: 02/03/2010
10:00 AM 02/03/2010
Table 506/1 2/20060

AMEX 7340116
Card #XXXXX
Magnetic card present: BARCLAY C
Approval: 509121

Amount: 17.65

+ Tip: _____

= Total: _____

X
Approval: 509121

PLEASE PAY CASHIER
THANK YOU

GIFT SHOP # 23
 812 CLASSIC COKE 20 2.69 T
 909 PLNTS SALTED PEA 3.99 T
 SUBTOTAL 6.68
 TAX 0.40
 TOTAL 7.08
 AMEX [REDACTED]

3230: Soe Kwaw #139
 (REPRINT #1)
 Register: REG2 Jan 31 2010 4:00 PM

Thank You
 Returns require original receipt
 Returns need to be made within 30 days

Wendy, Site #
 301-279-3411
 Comments Welcome
 888-624-8140

Date: Feb02'10 01:28PM
 Card Type: Amex
 Acct #: XXXXXX [REDACTED]
 Exp Date: XX/XX
 Auth Code: 506811
 Check: 1263
 Server: 30 neesi L

Total 6.08

FREE SINGLE HAMBURGER * SEE BACK * FREE SINGLE HAMBURGER *

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

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*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	03/29/2010
	[REDACTED]	Attachments	None
Expense Dates	03/02/2010 - 03/27/2010	Report Total	348.50 USD
Cost Center	[REDACTED]	Reimbursement Amount	348.50 USD
Purpose	[REDACTED]		
Approver	[REDACTED]		
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Expense Justification	Trip Mileage Reimbursable			Details	Attachments
				Distance	Rate	Amount (USD)		
03/02/2010	03/02/2010	Mileage	Officers Meeting @ Carver	32 (Miles)	0.5	16.00		+
03/02/2010	03/02/2010	Mileage	County Council Education Cttee	30 (Miles)	0.5	15.00		+
03/03/2010	03/03/2010	Mileage	Literacy Celebration @ Briggs Chaney MS	20 (Miles)	0.5	10.00		+
03/03/2010	03/03/2010	Mileage	Meeting w/ County Executive	30 (Miles)	0.5	15.00		+

03/04/2010	03/04/2010	Mileage	SMOB Nominating Convention - Blake HS	20 (Miles)	0.5	10.00		+
03/04/2010	03/04/2010	Mileage	Farewell to Roscoe Nix @ Nix ES	6(Miles)	0.5	3.00		+
03/04/2010	03/04/2010	Mileage	Parent Academy - Carver	32 (Miles)	0.5	16.00		+
03/05/2010	03/05/2010	Mileage	Guest Reader Rachel Carson ES	45 (Miles)	0.5	22.50		+
03/08/2010	03/08/2010	Mileage	Bladridge Leadership Mtg - Carver	32 (Miles)	0.5	16.00		+
03/08/2010	03/08/2010	Mileage	Latino Task Force Mtg - Carver	32 (Miles)	0.5	16.00		+
03/10/2010	03/10/2010	Mileage	MABE Legislative Luncheon - Annapolis	66 (Miles)	0.5	33.00		+
03/11/2010	03/11/2010	Mileage	TOY Selection Cttee Mtg	46 (Miles)	0.5	23.00		+
03/11/2010	03/11/2010	Mileage	Whitman Cluster Mtg - Bradley Hills ES	23 (Miles)	0.5	11.50		+
03/12/2010	03/12/2010	Mileage	Public Safety Awards - North Bethesda Conf Center	22 (Miles)	0.5	11.00		+
03/15/2010	03/15/2010	Mileage	County Exec Budget Announcement	30 (Miles)	0.5	15.00		+
03/16/2010	03/16/2010	Mileage	Policy Committee Mtg - Carver	32 (Miles)	0.5	16.00		+
03/17/2010	03/17/2010	Mileage	Downcounty Consortium Mtg - Albert Einstein HS	16 (Miles)	0.5	8.00		+
03/18/2010	03/18/2010	Mileage	Ed Cttee Mtg Truancy - COB	30 (Miles)	0.5	15.00		+
03/20/2010	03/20/2010	Mileage	Groundbreaking Paint Branch HS	17 (Miles)	0.5	8.50		+
03/20/2010	03/20/2010	Mileage	Rebirth of Cool - Community Bridges Montgomery College 0 Takoma Park	5(Miles)	0.5	2.50		+
03/23/2010	03/23/2010	Mileage	Interages Bridges Reunion -	5(Miles)	0.5	2.50		+

03/23/2010	03/23/2010	Mileage	Eastern MS Forum on Dishwashers - Piney Branch ES	3(Miles)	0.5	1.50		+
03/24/2010	03/24/2010	Mileage	Press Conf on Truancy Court - Key MS	9(Miles)	0.5	4.50		+
03/25/2010	03/25/2010	Mileage	Pre-Agenda Setting - Carver	32 (Miles)	0.5	16.00		+
03/25/2010	03/25/2010	Mileage	B-CC Cluster Meeting - Rock Creek Forest ES	9(Miles)	0.5	4.50		+
03/26/2010	03/26/2010	Mileage	African American Symposium - Blake HS	20 (Miles)	0.5	10.00		+
03/26/2010	03/26/2010	Mileage	Poetry & Band Slam - Walter Johnson HS	23 (Miles)	0.5	11.50		+
03/27/2010	03/27/2010	Mileage	MABE Black Caucus Mtg - Richard Montgomery HS	30 (Miles)	0.5	15.00		+
						Total	348.50	

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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**Corporate Purchasing
Cardmember Report**

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
03/30/10

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
62.75	45.06	0.00	62.75	0.00	45.06	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-XX [REDACTED]		
03/10/10 CORPORATE REMITTANCE RECEIVED 03/10	05059000000	-62.75
03/16/10 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 20026 100 NEW MARKET S 03/16/10	20026000000	19.62
03/27/10 STARBUCKS UCO 029868 LANGLEY PARK MD REF# 046219625 1-800-STARBUC 03/27/10	04621962500	25.44
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	45.06 -62.75

001 001 03501 R04K9A2A

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

04956 R04K9A2A 03501 0010Z. ((000 (

** STARBUCKS COFFEE COMPANY **

HARBORVIEW - LANGLEY 002986
LANGLEY PARK - MCDONALD

2 COFFEE TRAVELER	24.00
SUBTOTAL	24.00
TAX 6.0	1.44
TOTAL	25.44
AMT	25.44
CARD#: XXXXXX [REDACTED]	
CHANGE DUE	0.00

02986 02A1 699570 001626751E
03/27/10 09:09

Starbucks serves distinctive
bold brews for you to enjoy.
We batch roast only the finest
arabica beans. And ethically
source our coffees.

Refreshments for
MAB Black Caucus Mtg

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information














Name	Barclay, Christopher S	Report Submit Date	05/04/2010
	[REDACTED]	Attachments	None
Expense Dates	04/06/2010 - 04/28/2010	Report Total	270.00 USD
Cost Center	[REDACTED]	Reimbursement Amount	270.00 USD
Purpose			
Approver			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
-------------------------------	-------------------------------------	--------------------------------	------------------------------------

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
04/06/2010	04/06/2010	Mileage	Operating Budget Hearing at County Council	30 (Miles)	0.5	15.00		
04/07/2010	04/07/2010	Mileage	Retreat Planning Meeting - Carver	32 (Miles)	0.5	16.00		
04/08/2010	04/08/2010	Mileage	Ed Committee Meeting - County	30 (Miles)	0.5	15.00		

04/08/2010	04/08/2010	Mileage	Council Joint Meeting with Montgomery College Trustees - Carver	32 (Miles)	0.5	16.00		+
04/09/2010	04/09/2010	Mileage	Flight to NSBA - BWI Airport	29 (Miles)	0.5	14.50		+
04/12/2010	04/12/2010	Mileage	Flight from NSBA - BWI Airport	29 (Miles)	0.5	14.50		+
04/13/2010	04/13/2010	Mileage	County Council - Op Budget Discussion	30 (Miles)	0.5	15.00		+
04/19/2010	04/19/2010	Mileage	Fiscal Management Committee Mtg - Carver	32 (Miles)	0.5	16.00		+
04/20/2010	04/20/2010	Mileage	Agenda Setting Mtg - Carver	32 (Miles)	0.5	16.00		+
04/20/2010	04/20/2010	Mileage	Clarksburg Cluster Meeting - Clarksburg HS	55 (Miles)	0.5	27.50		+
04/21/2010	04/21/2010	Mileage	Meeting w/ Community Bridges - Carver	32 (Miles)	0.5	16.00		+
04/22/2010	04/22/2010	Mileage	Watkins Mill Cluster Meeting - Watkins Mill HS	46 (Miles)	0.5	23.00		+
04/25/2010	04/25/2010	Mileage	NAACP Freedom Fund Dinner - Mt Calvary Baptist Church	32 (Miles)	0.5	16.00		+
04/26/2010	04/26/2010	Mileage	Meeting w/ Erik Lang - Carver	32 (Miles)	0.5	16.00		+
04/27/2010	04/27/2010	Mileage	Walter Johnson HS Field Inspection	23 (Miles)	0.5	11.50		+
04/28/2010	04/28/2010	Mileage	Champions for Children Event - Medimmune	44 (Miles)	0.5	22.00		+
						Total	270.00	



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
04/29/10

Page 1 of 3

20850 000
0 0 4 0
001 002 03604 R04K9A2A
05087 R04K9A2A 03604 0010Z (

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
45.06	1,049.56	0.00	45.06	0.00	1,049.56	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-XXX [REDACTED]		
04/12/10 CORPORATE REMITTANCE RECEIVED 04/12 0505900000		-45.06
04/11/10 AMERICAN UNITED TAXI CHICAGO IL 00100001500		17.00
REF# 001000015 0 3128813115 04/11/10		
TAXICABS/LIMOUSINES		
ROC NUMBER 001000015 000000		
04/13/10 Chicago Hilton 00000 Chicago IL 00039129010		570.54
FOL# 0003912901 LODGING 04/13/10		
ARRIVAL DATE DEPARTURE DATE		
04/09/10 04/12/10 00		
ROC NUMBER 0003912901		
04/09/10 CHESAPEAKE BAY ROAST LINTHICOM HEIGH MD 32100028900		10.43
REF# 321000289 4435629258 04/09/10		
04/13/10 CHI TAXI MED 3786 09 CHICAGO IL 01311339600		43.55
REF# 013113396 312-7911180 04/13/10		
04/10/10 CHI TAXI MED 6062 09 CHICAGO IL 01011336300		51.95
REF# 010113363 312-7911180 04/10/10		
04/10/10 CHICAGO TAXI MEDALLI CHICAGO IL 04330759800		20.00
REF# 043307598 312-666-1100 04/10/10		
04/12/10 GALWAY ARMS CHICAGO IL 00004059550		25.00
REF# 000040595 0 RESTAURANT 04/12/10		
04/12/10 Hilton Pavilion Rest Chicago IL 00004059550		25.00
REF# 000040595 (214)547-1700 04/12/10		

Continued on Page 3

Do not staple or use paper clips

Payment Coupon

Account Number [REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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





Prepared For
CHRISTOPHER BARCLAY
 MCPS MDTAX

Account Number
 XXXX-XXXX

Closing Date
 04/29/10

Activity Continued

Reference Code

Amount

002 002 03604 R04K9A2A
 0 0 4 0 20850.000

04/09/10	HEAVEN ON SEVEN ON R CHICAGO REF# 203240544 RESTAURANT	IL 04/09/10	20324054400	(9) ✓ 56.0
04/10/10	MCCORMICK PLACE CHICAGO REF# 0 FAST FOOD RESTAU	IL 04/10/10		(10) ✓ 21.1
04/11/10	MCCORMICK PLACE CHICAGO REF# 0 FAST FOOD RESTAU	IL 04/11/10		(11) ✓ 6.4
04/12/10	MCCORMICK PLACE CHICAGO REF# 0 FAST FOOD RESTAU	IL 04/12/10		(12) ✓ 15.6
04/10/10	NSBA BOOKS 276162443 ALEXANDRIA REF# 54760018 703-838-8722	VA 04/10/10	54760018000	(13) ✓ 50.0
	CONTRIBUTIONS/ ROC NUMBER 54760018			
04/13/10	PMI LONGTERM B LOT 8 BWI AIRPORT REF# 001000137 0 4108599230	MD 04/13/10	00100013700	(14) ✓ 32.0
	PARKING LOT/GARAGE ROC NUMBER 001000137 043926			
03/31/10	RED LOBSTER USA 6293 SILVER SPRING REF# 629324737 3015883299	MD 03/31/10	62932473700	(15) ✓ 35.0
04/12/10	REGGIO'S PIZZA 255857 CHICAGO REF# 010858585 773-6866180	IL 04/12/10	01085858500	(16) ✓ 17.8
04/13/10	UNITED AIRLINES CHICAGO TKT# 0164516739754	IL 04/12	06043830000	(17) ✓ 25.0
	TICKET BY MAIL BARCLAY/C UNITED AIRLINES 1ST BAG FEE CHICAGO IL FROM NOT RECORDED TO CARRIER CLASS NOT RECORDED			
04/11/10	YELLOW CAB YELLOW CA CHICAGO REF# 023571112 312-881-3186	IL 04/11/10	02357111200	(18) ✓ 11.0
04/15/10	YELLOW CAB YELLOW CA CHICAGO REF# 045737227 312-881-3186	IL 04/15/10	04573722700	(19) ✓ 16.0

Total for CHRISTOPHER BARCLAY

New Charges/Other Debits
 Payments/Other Credits

1,049.5
 -45.0

05088 R04K9A2A 03604

(000)

NSBA BOOKS
1688 DUKE STREET
ALEXANDRIA, VA 22314347



RECEIPT

TERMINAL ID: 003131547
MERCHANT #: 4456600238

Barclay
County Public Schools

AMEX
#XXXXXXXXXX [REDACTED]
SALE

BATCH: 000026 INVOICE: 006268
DATE: APR 10, 10 TIME: 10:15
CO: 017 AUTH NO: 506341

TOTAL \$50.00

CUSTOMER COPY

	Member	Non-member	Total
	\$720	\$895	
	\$275	\$275	
<input type="checkbox"/>	\$150	\$175	
	\$0	\$0	
	\$150	\$175	
<input type="checkbox"/>	\$250	\$300	
(pm)	\$285	\$325	
Amming	\$200	\$300	
Meeting	\$50	\$50	
Define the Solutions - Friday only (National Affiliate Districts only)	\$0	\$0	
Township High School District 214 Site Visit Friday 9:00 AM-4:00 PM	\$135	\$150	
Chicago Architecture Foundation Workshop and Tour Saturday 12:30 pm - 4:45 PM	\$125	\$125	
Shedd Aquarium TLN Education Technology Visit and Tour Sunday 12:30 pm - 4:45 PM	\$125	\$125	
Fermilab and STEM Education Tour Sunday 12:30 PM - 4:45 PM	\$125	\$125	
Naval Base Technology Tour Monday 8:30 AM - 5:30 PM	\$150	\$150	
CCSD #15 School Site Visit Monday 8:30 AM - 2:30 PM	\$135	\$150	
	# of tickets		
American Indian/Alaska Native Caucus Luncheon		\$50	
National Networks Luncheon		\$50	
Black Caucus Luncheon	1	\$50	50.00
Dig Deeper & Lunch with Richard Rothstein		\$50	
Hispanic Caucus Luncheon		\$50	
School Leaders' Luncheon		\$50	
Exhibitor Badge		\$35	
TOTAL			

RED LOBSTER 62...
George Ave
Spring, MI 20910

Check #: 24737

03/31/2010 6:22

Guest No.1
1 Raspberry Cheesecake 7.99
1 L. Shrimp Cocktail 5.50

Guest No.2
1 Soft Drink 2.29
1 Fried Shrimp 12 13.75

Subtotal 28.04
Sales Tax 1.68

03/31/2010
Please pay this amount
Total 29.72

[REDACTED] Amex 29.72

Amount Due 0.00
Change 0.00

Dine In

...me Again for our one and only
Interfest. As we're proud to offer
...the largest ever selection of dishes to
...up you celebrate your love of lobster.
...also invite you to "Become a fan on
...facebook! Find us at
...facebook.com/redlobster"
...TAXIUTY NOT INCLUDED UNLESS NOTED
...Please pay your server.

...Comments or Suggestions?
...Please speak to Letisha Jimenez
...General Manager before leaving
...call (301) 588-3299.

NSBA Office Use Only

Input Date 4-10-10 Initials _____

Sch Dist/Corp CK # _____ \$ _____

Personal CK # _____ \$ _____

Amex VISA MC

Cash/TC \$ 50.00

Payment on Invoice # _____

White — Finance / IS Yellow — Registrant

9

10

McCormick Place Chicago, IL
Food Court West
We're glad you're here

2018 Debra

CHK 4 APR10'10 11:24AM

Restaurant	
1 BYO SALAD	11.75
1 AQUAFINA	3.25
1 COLE JUICE	4.00
Subtotal	
	19.00
Tax	2.19
Amt Tendered	21.19

McCormick Place Chicago, IL
** Concessions 1 **
We're glad you're here

3047 Liquid Cafe 1

CHK 2769 APR11'10 7:14AM

1 Bottled Soda
1 PAS:

McCormick Food Service
Credit Card Voucher

CHECK: 2769
SERVER: 3047 Liquid Cafe 1
DATE: APR11'10 8:14AM
CARD TYPE: AMEX
ACCT #: XXXXXXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 562080
Problem 010113001878
C BARCLAY

SUBTOTAL: 6.41

11

CHECK:
SERVER:
DATE: APR10'10 12:24PM
CARD TYPE: AMEX
ACCT #: XXXXXXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 568080
Problem 010017258641
C BARCLAY

TOTAL: 21.19

12

McCormick Food Service
Credit Card Voucher

CHECK: 18
SERVER: 39 Brenda
DATE: APR12'10 12:53PM
CARD TYPE: AMEX
ACCT #: XXXXXXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 562077
Problem 0101217519536
C BARCLAY

AMT: 15.61

7
 The Gateway Arms
 2442 North Clark Street
 Chicago, IL 60614
 773-472-5555

Server: Bartender DOB: 04/11/2010
 12:41 AM 04/12/2010
 3/20045
 3145814
 [Redacted]
 Approved: [Redacted]
 Amount: 20.59
 + Tip:
 Total: 25.00

2442 North Clark Street
 Chicago, IL 60614
 773-472-5555

Thanks! Come Again!

8
 Pavilion Restaurant
 720 South Michigan Ave
 Chicago, IL 60605
 312-922-4400

JAMES P
 408280
 STEPHEN B Table 412
 Mon 04/12/10 9:39 AM Guests 1
 Guest Name: PAVILTON
 Subtotal 19.00
 Tax 2.19
 Total 21.19
 AMEX Amount Applied 21.19
 AMEX Tendered 21.19

19.00
 For Room Charges On


PAVILTON RESTAURANT
 720 SOUTH MICHIGAN AVE
 CHICAGO, IL 60605
 312-922-4400

AMEX
 Time 09:39
 PAVILTON
 Cardholder: BARRY A
 Card Number: [Redacted] #6/08
 Auth-Code: 588613 (11) 40-955

Amount . . . 21.19
 Tip . . . 3.81
 Total . . . 25.00

X
 Cardholder agrees to pay
 amount with American
 Express card

ATTACH METER RECEIPT

Customer Account Number	Date	Time	Res #	Cab #	6062
	Name			C.L. #	73073
Company	Credit Card #	[REDACTED]			Meter
	Expiration Date	10/11			Extras Meter / 2
 CHICAGO CARRIAGE CAB EXECUTIVE LUXURY TAXICAB RATES FIRST CLASS SERVICE 312-326-2221	Pickup Point				Flat Rate
	Final I				Misc.
AMX D.C. Disc. MC VISA Other	CHICAGO CARRIAGE CAB CO. CAB # 6062 DATE: 04/09/2010 START TIME 13:59 END TIME 14:59 MILES 19.10 FARE \$ 40.45 EXTRAS \$ 1.50 TOTAL \$ 41.95		10	95	Tip
Authorized Signature	Appro	51		95	TOTAL

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Voucher # 1488973

PASSENGER COPY

⑤ Transportation from Airport to Hotel

Dept of Consumer Services Call 311

NSBA Conf.

DO NOT CIRCLE EXPIRATION DATE

App # 161214

EXPIRATION DATE CHECKED

SALES SLIP

DATE	SERVER/CASHIER
AUTHORIZATION NO.	REFERENCE NO.
CHECK NO./FOLIO NO.	
5023783	
	PURCHASES
	TAX
	SERVER
	OTHER
20	TOTAL

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.

Taxi on 4/10

CUSTOMER COPY



720 South Michigan Avenue • Chicago, IL 60605
 Phone (312) 922-4400 • Fax (312) 922-5240
 Billing Inquiries: (312) 431-6961
 Reservations: www.hilton.com or 1 800 HILTONS

Name & Address

BARCLAY, CHRISTOPHER
 [REDACTED]
 [REDACTED]
 US

Room 1432/D2
 Arrival Date 4/9/2010 3:01:00PM
 Departure Date 4/12/2010
 Adult/Child 2/0
 Room Rate 199.00

RATE PLAN C-SCH
 HH# [REDACTED]
 AL
 BONUS AL CAR

Confirmation Number: [REDACTED]

4/12/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
3/24/2010	AX *4002	JRIES	10791406		\$200.00	
4/9/2010	HIGH SPEED INTERNET ACCESS	LINTR	10827409	\$39.99		
4/9/2010	GUEST ROOM	SILVIA	10828631	\$199.00		
4/9/2010	HOTEL CITY TAX	SILVIA	10828631	\$6.97		
4/9/2010	HOTEL STATE TAX	SILVIA	10828631	\$23.68		
4/10/2010	*LAKESIDE GREEN	LINTR	10830194	\$6.69		
4/10/2010	*ROOM SERVICE	LINTR	10831377	\$34.91		
4/10/2010	GUEST ROOM	MRUAC	10831760	\$199.00		
4/10/2010	HOTEL CITY TAX	MRUAC	10831760	\$6.97		
4/10/2010	HOTEL STATE TAX	MRUAC	10831760	\$23.68		
4/11/2010	GUEST ROOM	SILVIA	10834723	\$199.00		
4/11/2010	HOTEL CITY TAX	SILVIA	10834723	\$6.97		
4/11/2010	HOTEL STATE TAX	SILVIA	10834723	\$23.68		
	WILL BE SETTLED TO AX [REDACTED]					\$570.54
	EFFECTIVE BALANCE OF					\$0.00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings for this or any other stay at more than 3,000 Hilton Family hotels worldwide, please visit HiltonHHonors.com.

Zip-Out Check-Out®

Good Morning ! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply dial 4794 and tell us when you are ready to depart.
 Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
 Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 1682079 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

T
H
A
N
K
Y
O
U

DATE	CLERK
AUTHORIZATION	SERVER
REFERENCE NO.	

RETAIN FOR YOUR RECORDS

Chesapeake Bay Roasting
 BWI Airport, Concourse
 Baltimore, MD 21240
 phone: 410-859-1154
 email: bwicoffee@comcast.net



7/11
 MICHAEL BARCLAY
 PS NOTAX

QTY.	DESCRIPTION	AMOUNT
		12.7
	TAX	
	TIP MISC.	2.20
	TOTAL	14.90

CUSTOMER COPY

PURCHASER SIGN HERE

X
 Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

4 Adult

Order #: 1178 Guests: 1
 04/09/2010 11:48AM

Classic Sandwich 7.95
 Snapple 1.89
 American Express 10.43

Sub-Total 9.84
 Tax 0.59
 Payment 10.43
Change Due \$0.00

----- Check Closed -----
 04/09/2010 11:48:30AM

Purchase your coffee needs online @
bayroasting.com/

Thank you for joining us!

Order Number: 1178

①

Taxi to MABE Reception
 at NSBA Conf.

④

ROYAL COIN
 04/09/2010 11:48:30AM
 ORDER # 1178
 PURCHASED BY MICHAEL BARCLAY
 CARD # [REDACTED]
 FARE: 38.00
 TIP: 5.00
 TOTAL: 43.00

③

Lunch at Airport
 NSBA Conf.

16

REGGIO'S PIZZA TIC
O'HARE AIRPORT CHICAGO
73-886-0155

5497 C. 10s

2894 APR12'10 7:43PM

1 VEGETERIAN PIZZA	6.95
1 BUFFALO WINGS	6.50
1 JUC APPLE 16oz	2.59
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX AS 37*	17.88

SUBTOTAL	16.04
TAX	1.84
AMOUNT PAID	17.88

17

UNITED

12APR10 ORD11 43197-0

AGENT ID: ROR0L26

CUSTOMER: BARCLAY/C

TKT NBR: [REDACTED]

ITEMS:

25.00 BAG1 FEE

BAGGAGE PAYMENT
CUSTOMER RECEIPT

CPN: 1 ORIGIN: ORD DESTINATION: BWI

FORM OF PAYMENT: AXXXXXXXXXXXXX

ADDITIONAL REMARKS:

CPH DOCUMENT NUMBER CK [REDACTED]

TOTAL USD25.00

INSERT

STAPLE
HERE

Do not expose to excessive heat or direct sunlight.

PRINTED IN U.S.A. BY MAGNETIC TICKET & LABEL CORP., DALLAS, TX REV. 5-05 F082 Run 10-09



Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report

03
 TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	06/28/2010
	[REDACTED]	Attachments	None
Expense Dates	05/05/2010 - 05/28/2010	Report Total	258.00 USD
		Reimbursement Amount	258.00 USD
Cost Center	[REDACTED]		
Purpose			
Approver			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
05/05/2010	05/05/2010	Mileage	Meeting with Dr Weast - Carver	32 (Miles)	0.5	16.00		+
05/10/2010	05/10/2010	Mileage	Baldrige Leadership Team - Carver	32 (Miles)	0.5	16.00		+
05/15/2010	05/15/2010	Mileage	Gibb ES Dedication	51 (Miles)	0.5	25.50		+
05/05/2010	05/05/2010	Mileage	Meeting at RICA	36 (Miles)	0.5	18.00		+
05/17/2010	05/17/2010	Mileage	Superintendent's Leadership	31	0.5	15.50		

		Program Graduation - VisArt	(Miles)					+
05/18/2010	05/18/2010	Mileage Meeting w/ Broad Researchers - Carver	32 (Miles)	0.5	16.00			+
05/19/2010	05/19/2010	Mileage MCCPTA Presidents & Principals Dinner	22 (Miles)	0.5	11.00			+
05/20/2010	05/20/2010	Mileage Broad Press Conf - Julius West MS	29 (Miles)	0.5	14.50			+
05/21/2010	05/21/2010	Mileage Meeting w/ Broad Researchers - Farewell	32 (Miles)	0.5	16.00			+
05/24/2010	05/24/2010	Mileage Asian American Education Association's (AAEA) Flavors of Asia	32 (Miles)	0.5	16.00			+
05/25/2010	05/25/2010	Mileage State Board of Ed MOE Waiver Hearing	64 (Miles)	0.5	32.00			+
05/26/2010	05/26/2010	Mileage Teacher of the Year Celebration - State BOE Baltimore	64 (Miles)	0.5	32.00			+
05/27/2010	05/27/2010	Mileage County Council Final Budget Action	30 (Miles)	0.5	15.00			+
05/28/2010	05/28/2010	Mileage Alternative Programs Graduation - Rockville Civic Center	29 (Miles)	0.5	14.50			+
					Total	258.00		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
---------------	---------------------	----------------	--------------------

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

- *Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.
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- *Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.
- *If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.
- * Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

















Name	Barclay, Christopher S	Report Submit Date	08/05/2010
	[REDACTED]	Attachments	None
Expense Dates	06/01/2010 - 07/26/2010	Report Total	312.50 USD
Cost Center	[REDACTED]	Reimbursement Amount	312.50 USD
Purpose	[REDACTED]		
Approver	[REDACTED]		
Receipts Status	Not Required		







Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
----------------------	---------------------	----------------	--------------------

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
06/01/2010	06/01/2010	Mileage	Policy Cttee Mtg - Carver	32 (Miles)	0.5	16.00		
06/02/2010	06/02/2010	Mileage	Einstein Graduation Constitution Hall	20 (Miles)	0.5	10.00		
06/03/2010	06/03/2010	Mileage	Northwood Graduation Constitution Hall	20 (Miles)	0.5	10.00		
06/04/2010	06/04/2010	Mileage	Blair Graduation Constitution	20 (Miles)	0.5	10.00		

06/05/2010	06/05/2010	Mileage	Hall Trail Ribbon Cutting Northwood HS	9(Miles)	0.5	4.50		+
06/07/2010	06/07/2010	Mileage	Magruder Graduation Constitution Hall	20 (Miles)	0.5	10.00		+
06/10/2010	06/10/2010	Mileage	Meeting w/ MCAAP	34 (Miles)	0.5	17.00		+
06/10/2010	06/10/2010	Mileage	Retiree Celebration Richard Montgomery HS	30 (Miles)	0.5	15.00		+
06/13/2010	06/13/2010	Mileage	Cappies - Kennedy Center Washington, DC	14 (Miles)	0.5	7.00		+
06/15/2010	06/15/2010	Mileage	PELP Meeting - Carver	32 (Miles)	0.5	16.00		+
06/16/2010	06/16/2010	Mileage	Fiscal Mgt Mtg - Carver	32 (Miles)	0.5	16.00		+
06/17/2010	06/17/2010	Mileage	MCCPTA Gathering	43 (Miles)	0.5	21.50		+
06/22/2010	06/22/2010	Mileage	BOE Work Session on Educational Facilities	32 (Miles)	0.5	16.00		+
06/23/2010	06/23/2010	Mileage	Meeting w/ Sligo Creek ES Parents	6(Miles)	0.5	3.00		+
06/29/2010	06/29/2010	Mileage	Agenda Setting - Carver	32 (Miles)	0.5	16.00		+
07/01/2010	07/01/2010	Mileage	Student Member Swearing In - Carver	32 (Miles)	0.5	16.00		+
07/04/2010	07/04/2010	Mileage	Takoma Park Parade	3(Miles)	0.5	1.50		+
07/11/2010	07/11/2010	Mileage	Drive to BWI for Boston (PELP) Departure	28 (Miles)	0.5	14.00		+
07/16/2010	07/16/2010	Mileage	Drive to BWI for Boston (PELP) Return	28 (Miles)	0.5	14.00		+
07/19/2010	07/19/2010	Mileage	Willis Award Meeting - MABE Ofc	64 (Miles)	0.5	32.00		+

		Annapolis							
07/19/2010	07/19/2010	Mileage	Meeting at Carver	32 (Miles)	0.5	16.00			
07/26/2010	07/26/2010	Mileage	Drive for Supplies Ceremony - Richard Montgomery HS	30 (Miles)	0.5	15.00			
07/07/2010	07/07/2010	Mileage	Pension Workgroup Meeting	32 (Miles)	0.5	16.00			
Total						312.50			

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbi

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
06/28/10

Page 1 of 2

20850 000
0 0 4 0
001 001 03548 R04K9A2A

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	18.00	0.00	0.00	0.00	18.00	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-XXX [REDACTED]		
06/13/10 KENNEDY CENTER PARKI WASHINGTON DC REF# 001000315 0 2024168685 06/13/10 PARKING LOT/GARAGE ROC NUMBER 001000315 000315	00100031500	18.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	18.00 0.00

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

05001 R04K9A2A 03548 0010Z. (

11:58 06/14 18:48 02 27

Paid Unit 1 06/14 18:46

Event Txn# 039370

AMEX \$18.00



MONTGOMERY COUNTY BOARD OF EDUCATION
Rockville, Maryland

June 18, 2010

PAID
6/18

MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheloa, Chief of Staff



Subject: Check Request Payable to Christopher Barclay, ID # [REDACTED]

Please issue a check in the amount of **\$17.00** in reimbursement of the attached parking receipts for business meetings and deposit check.


Please charge the account number indicated.

Mr. Christopher Barclay..... [REDACTED]

Thank you.

RI:rlg

Attachment

Approved  _____

Arrow Parking
210 West Baltimore St
Baltimore, MD 21201

Fee Computer Number:	1
Cashier:	Cashier 101 Id #101
Transaction Number:	5722
Entered:	05/26/2010 09:58
Exited:	05/26/2010 15:00
Ticket #91590	Dispenser #4
Lot:	Lot 1
Area:	Area 1
Rate:	Arrow Baltimore
Parking Fee:	\$ 12.00
Total Fee:	\$ 12.00
Cash:	\$ 12.00
Total Paid:	\$ 12.00

Thank You . Please Come Again
Have A Nice Day

Chris Barclay
Parking@ Teacher of
The Year
Program

Date: 3/10/10

Navy-Marine Corps Memorial Stadium Parking

\$5.00

Managed by

Pinnacle Parking LLC 410-263-7151

Chris Barclay
Parking @ MABE
Luncheon

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

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* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

















Name	Barclay, Christopher S	Report Submit Date	10/22/2010
	[REDACTED]	Attachments	None
Expense Dates	08/03/2010 - 10/22/2010	Report Total	609.50 USD
Cost Center	[REDACTED]	Reimbursement Amount	609.50 USD
Purpose			
Approver			
Receipts Status	Not Required		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
08/03/2010	08/03/2010	Mileage	Ad Hoc Committee on Pensions - Carver	32 (Miles)	0.5	16.00		+
08/06/2010	08/06/2010	Mileage	Breakfast Meeting w/ Constiuent - Rockville	30 (Miles)	0.5	15.00		+
08/09/2010	08/09/2010	Mileage	Baldrige Leadership Meeting - Carver Meeting w/ Q	32 (Miles)	0.5	16.00		+

08/12/2010	08/12/2010	Mileage	Malik - Rockville	30 (Miles)	0.5	15.00		+
08/12/2010	08/12/2010	Mileage	Summer School Grad - Wheaton HS	18 (Miles)	0.5	9.00		+
08/13/2010	08/13/2010	Mileage	Meeting w/ Ms Wilkins Grad Student - Silver Spring	7(Miles)	0.5	3.50		+
08/20/2010	08/20/2010	Mileage	NAACP - MCPS Partnership Meeting - Carver	32 (Miles)	0.5	16.00		+
08/23/2010	08/23/2010	Mileage	Meeting w/ MCAAP	34 (Miles)	0.5	17.00		+
09/08/2010	09/08/2010	Mileage	Meeting w/ MCCPTA - Carver	32 (Miles)	0.5	16.00		+
09/13/2010	09/13/2010	Mileage	Fiscal Management Cttee Mtg - Carver	32 (Miles)	0.5	16.00		+
09/21/2010	09/21/2010	Mileage	Working Lunch At County Council	30 (Miles)	0.5	15.00		+
09/22/2010	09/22/2010	Mileage	MABE Blk Caucas Planning - Annapolis	65 (Miles)	0.5	32.50		+
09/22/2010	09/22/2010	Mileage	Council on Educator Effectiveness - Annapolis	65 (Miles)	0.5	32.50		+
09/22/2010	09/22/2010	Mileage	Meeting w/ SEIU Local 500 - Carver	32 (Miles)	0.5	16.00		+
09/08/2010	09/08/2010	Mileage	Ad Hoc Committee on Superintendent Search - Carver	32 (Miles)	0.5	16.00		+
09/23/2010	09/23/2010	Mileage	Mtg re: K-5 Curriculum Framework	32 (Miles)	0.5	16.00		+
09/21/2010	09/21/2010	Mileage	Agenda Setting - Carver	32 (Miles)	0.5	16.00		+
09/28/2010	09/28/2010	Mileage	Mtg re: Rockville Growth Issue - Carver	32 (Miles)	0.5	16.00		+
09/29/2010	09/29/2010	Mileage	MABE Annual Conference Opening MABE Annual	148 (Miles)	0.5	74.00		+

10/01/2010	10/01/2010	Mileage	Conference Closing	148 (Miles)	0.5	74.00		+
10/08/2010	10/08/2010	Mileage	Teacher of the Year Celebration - Martins West	67 (Miles)	0.5	33.50		+
10/13/2010	10/13/2010	Mileage	Community Roundtable - Carver	32 (Miles)	0.5	16.00		+
10/14/2010	10/14/2010	Mileage	Budget Meeting - Carver	32 (Miles)	0.5	16.00		+
10/18/2010	10/18/2010	Mileage	Baldrige Site Visit Opening Mtg - Carver	32 (Miles)	0.5	16.00		+
10/20/2010	10/20/2010	Mileage	Baldrige Site Visit Interview - Carver	32 (Miles)	0.5	16.00		+
10/21/2010	10/21/2010	Mileage	Distinguish Service Awards - Carver	32 (Miles)	0.5	16.00		+
10/22/2010	10/22/2010	Mileage	Council on Educator Effectiveness	65 (Miles)	0.5	32.50		+
10/22/2010	10/22/2010	Mileage	Briefing on SIPPI - Carver	32 (Miles)	0.5	16.00		+
Total						609.50		

	Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXX [REDACTED]

Closing Date
08/28/10

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
0.00	107.27	0.00	0.00	0.00	107.27	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

001 001 03846 R04K9A2A

Card Number	Reference Code	Amount \$
08/06/10 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 20031 100 NEW MARKET S 08/06/10 ✓	20031000000	28.00
08/12/10 FIRST WATCH 91 FIRST ROCKVILLE MD REF# 20034 100 NEW MARKET S 08/12/10	20034000000	13.10 <i>mtg w/ QU</i>
08/24/10 OLD HICKORY GRILL 30 BURTONSVILLE MD REF# 760000049 3014210204 08/24/10	76000004900	24.00
08/13/10 PANERA BREAD #3577 0 SILVER SPRING MD REF# 000006976 3014950860 08/13/10	00000697600	19.17 <i>mtg w/ Wilkins</i>
07/29/10 TASTEE DINER 3366611 SILVER SPRING MD REF# 60014 RESTAURANT 07/29/10 ✓	60014000000	23.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	107.27 0.00

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

05493 R04K9A2A 03846 0010Z. ((000(



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

First Watch
The Daytime Cafe

Server: Host DOB: 08/06/2010
10:47 AM 08/06/2010
Table 281/1 2/20031

AMEX 1048627
Card #XXXXX [REDACTED]
Magnetic card present: BARCLAY C
Approval: 526422

Amount: 23.15
+ Tip: _____
= Total: 28.00

X _____
Ch...

UNCF Mtg

Taste Diner
8601 Cameron St.
Silver Spring MD
301-589-8171

Server: Soaney DOB: 07/29/2010
08:51 AM 07/29/2010
Table 126/1 6/60014

AMEX 7340100
Card #XXXXX [REDACTED]
Magnetic card present:
Approval: 541644

Amount: 19.56
+ Tip: _____
= Total: _____

X _____

PLEASE PAY CASHIER
THANK YOU

Mtg w/ Ray Moreno
Teach them all

Old Hickory Grille
15420-b Old Columbia Pike
Burlington, VA 22031

Old Hickory Grill
Date: Aug24'10 12:20PM
Card Type: Amex
Acct #: XXXXXX [REDACTED]
Trans Key: AIA003728121488
Exp Date: XX/XX
Auth Code: 520765
Check: 1120
Table: 2/1
Server: 23 ALYSSA P

Subtotal: 19.87
Tip: 4.13
Total: 24.00

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

* * * * Guest Copy * * * *



Corporate Purchasing Cardmember Report

Sign-up For Online
Statements

www.americanexpress.com/checkyourbi

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XXX [REDACTED]

Closing Date
09/28/10

Page 1 of 2

20850 000
0 0 4 0

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
107.27	2,203.60	0.00	107.27	0.00	2,203.60	For important information regarding your account refer to page 2.

For your records only - do not pay.

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

Activity

Date reflects either transaction or posting date

001 001 03743 R04K9A2A

Card Number	Reference Code	Amount \$
XXXX-XXXX [REDACTED]		
09/09/10 CORPORATE REMITTANCE RECEIVED 09/09	0505900000	-107.27
09/20/10 ADVANTAGE SEATTLE WA R/A# -575310013 AUTOMOBILE RE-09/20/10	57531001300	288.60
ADVANTAGE LOCATION DATE/TIME RENTAL AGREEMENT SEATTLE WA 09/14/10 575310013 000000 RETURN TR# SEATTLE WA 09/20/10 BARCLAY /CHRISTOPHER		
09/20/10 AMERICANASSOCSCHOOLA 730-875-0779 VA REF# 155070 CHARITABLE ORG 09/20/10	15507000000	890.00
09/24/10 NSBA 0115 ALEXANDRIA VA REF# 39400023 703-838-6722 09/24/10 CONTRIBUTIONS/ ROC NUMBER 39400023	39400023000	1,025.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	2,203.60 -107.27

Do not staple or use paper clips

Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.

000(05384 R04K9A2A 03743 0010Z. (



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

Gibson, Becky

From: aasareg@cmrus.com
Sent: Monday, September 20, 2010 4:11 PM
To: Gibson, Becky
Subject: Confirmation # [REDACTED] Christopher Barclay: 1/17/2011 12:00:00 AM



AASA 2011 National Conference on Education



Your Registration Confirmation # [REDACTED]

Christopher Barclay
850 Hungerford Drive
Rockville, MD 20850
United States

Registration Details:

1 - National Conference on Education Annual Meeting Registration \$825.00
1 - Federal Relations Luncheon \$65.00

Total Registration Fees: \$890.00

Total Payment To Date: \$890.00

--9/20/2010 1:11:28 PM, Amex, [REDACTED], \$890.00

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

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

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

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

We look forward to welcoming you to Colorado!

Cancellations:

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

Housing:

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

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

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

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



Division of Controller Office
 850 Hungerford Drive, Room 154
 Rockville, Maryland, 20850
 Billing@mcpsmd.org

DEPOSIT SLIP

Print Form

Reset Form

Requestor: _____
Department: Board of Education
School: _____
Contact Name: Becky Gibson
E-Mail: Becky_Gibson@mcpsmd.org
Phone: 301-279-3617
Fax: 301-279-3860
Address: CESC, Room 123

Cash Check Credit Card Money Order

Request Date: _____

Customer Signature

Deposit Type	FMS Account String	Purpose/Invoice Number	Amount
Check	[REDACTED]	Chris Barclay, Reimburse AMEX, Car rental in Washington State	\$288.60

Bank of America

Personal Money Order

No. **2104223**

VOID AFTER 90 DAYS

NOVEMBER 12 2010

ROCKVILLE

30-1/1140
NEX

Date

Pay To The Order Of

MCPS

288.60

TWO HUNDRED EIGHTY EIGHT DOLLARS AND 60 CENTS

\$

Not Valid Over \$1000

Christopher Barclay
 Signature Of Purchaser (Drawer)

Bank of America is not liable for lost or stolen Money Orders. For your protection against loss or theft, sign and complete this Money Order as soon as possible.

Name Of Purchaser (Drawer)

5012387 00012 002104223

Bank of America, N.A.
 San Antonio, Texas

Address City, State, Zip

⑈ 2104223 ⑆ ⑆ 1140000 19 ⑆ 00 164 100 10 23 ⑈

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

THE ORIGINAL DOCUMENT HAS REFLECTIVE WATERMARK ON THE BACK

Receipts Confirmation for Customer Only

Received By:

In the amount of

\$288.60

Received Date

Gibson, Becky

From: registration@nsba.org
Sent: Thursday, September 23, 2010 3:08 PM
To: Barclay, Christopher
Cc: Gibson, Becky
Subject: 2011 Annual Conference Confirmation Letter

NSBA

National School Boards Association
 School Board Leadership for Student Achievement

09/23/2010

Confirmation ID #: ██████████

Dear Mr. Barclay:

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

Registration Details For: Mr. Christopher Barclay
 Board Member
 Montgomery County Board of Education

Qty	Item	Sub-Total	Discount	Paid	Balance
1	Black Caucus Luncheon, Sunday 4/10, 12:30pm	65.00	0.00	65.00	0.00
1	Council Of Urban Boards Of Education Programming National Affiliate Rate: Friday 4/8	200.00	0.00	200.00	0.00
1	Hispanic Caucus Luncheon, Monday 4/11, 12:00pm	65.00	0.00	65.00	0.00
1	National Affiliate Early Rate Registration Fee	695.00	0.00	695.00	0.00

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

Registration hours are:

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

IF YOU ARE REGISTERED FOR THE COUNCIL OF SCHOOL ATTORNEYS'



Corporate Purchasing Cardmember Report

**Sign-up For Online
Statements**

www.americanexpress.com/checkyourbill

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX

Account Number
XXXX [REDACTED]

Closing Date
10/28/10

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$	Do Not Pay
2,203.60	379.84	0.00	2,203.60	0.00	379.84	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-XX [REDACTED]		
10/12/10 CORPORATE REMITTANCE RECEIVED 10/12	05059000000	-2,203.60
10/02/10 CLARION RESORT HOTEL OCEAN CITY MD FOL# 574433 LODGING 10/02/10 ARRIVAL DATE DEPARTURE DATE 09/29/10 10/01/10 00 ROOM RATE \$145.00 ROC NUMBER 574433		21.19
10/20/10 SHERATON NY HTL & TO NEW YORK NY FOL# 8396833 LODGING 10/20/10 ARRIVAL DATE DEPARTURE DATE 10/18/10 10/19/10 00 ROOM RATE \$279.00 ROC NUMBER 8396833	87536226800	323.65
10/20/10 UNION STATION PARKIN WASHINGTON DC REF# 58800079 202-295-8140 10/20/10 PARKING FEES ROC NUMBER 58800079	58800079000	35.00 ✓
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	379.84 -2,203.60

Do not staple or use paper clips
Payment Coupon

Account Number



Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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



SHERATON NEW YORK HOTEL & TOWERS
 811 Seventh Avenue
 New York, NY 10019
 Tel: 212-581-1000 Fax: 212-262-4410

4904

Christopher Barclay

850 Hungerford Dr
 Rockville, MD 20850
 United States

1
 [REDACTED] A
 1
 18-OCT-10 00:00
 19-OCT-10 00:00
 AX

THJ17A

18-OCT-10	RT4904	Room Chrg Grp SMERF	279.00
18-OCT-10	RT4904	Room Sales Tax	24.76
18-OCT-10	RT4904	Occupan/Tourism Tax	2.00
18-OCT-10	RT4904	NYS Javits Ctr Tax	1.50
18-OCT-10	RT4904	City/Local Tax	16.39
19-OCT-10	AX	American Express NY	323.65-

For Authorization Purposes Only

[REDACTED]	Auth Date	Code	Authorized
[REDACTED]	18-OCT-10	541273	334.80

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Room & Tax	Food & Bev	Telephone	Parking	Other	Total	Payment
18-OCT-10	323.65	0.00	0.00	0.00	0.00	323.65	0.00
19-OCT-10	0.00	0.00	0.00	0.00	0.00	0.00	323.65-
Total	323.65	0.00	0.00	0.00	0.00	323.65	323.65-

Thank you for choosing Starwood Hotels. We look forward to welcoming you back soon!

As a Starwood Preferred Guest you have earned at least 558
 Starpoints for this visit A42372357880

Christopher Barclay	ROOM	DEPART	AGENT	Sheraton New York
FOLIO: [REDACTED] 18-OCT-10	4904			Tel: 212-581-1000

BROAD Prize Announcement
Oct 18 - Oct 19, New York
Parking at Union Station

WELCOME TO UNION STATION
USPB, LLC
30 MASS AVE. NE. WASH, DC
20002
MAXIMUM DAILY CHARGE FOR
LOST TICKET

Entered/Arrivee:
2010/10/18 15:02

Ticket/Billet#:696198785
Dur/Duree:29:02:24
Paid On/Paye le:
2010/10/19 20:05

Paid/Paye:\$ 0.00
Original Fee:\$ 35.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00

SC:\$ 0.00

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information

Name	Barclay, Christopher S	Report Submit Date	12/19/2010
		Attachments	None
Expense Dates	11/01/2010 - 11/30/2010	Report Total	342.00 USD
Cost Center	[REDACTED]	Reimbursement Amount	342.00 USD
Purpose	[REDACTED]		
Approver	[REDACTED]		
Receipts Status	Not Required		

Expense Lines | Expense Allocations | Weekly Summary | Approval Notes [1]

Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Rate	Reimbursable Amount (USD)	Details	Attachments
11/01/2010	11/01/2010	Mileage	Council on Ed Effectiveness - Annapolis	66 (Miles)	0.5	33.00		+
11/03/2010	11/03/2010	Mileage	Superintendent's Final Budget Review - Carver	32 (Miles)	0.5	16.00		+
11/04/2010	11/04/2010	Mileage	Math Workgroup Reprt Review - Carver	32 (Miles)	0.5	16.00		+
11/08/2010	11/08/2010	Mileage	Baldrige Leadership Meeting - Carver	32 (Miles)	0.5	16.00		+

11/08/2010	11/08/2010	Mileage	Montgomery County Diwali Celebration	30 (Miles)	0.5	15.00		+
11/09/2010	11/09/2010	Mileage	Meeting w/ County Exec's African American Advisory Group - EOB	30 (Miles)	0.5	15.00		+
11/11/2010	11/11/2010	Mileage	Inspection of East Silver Spring ES	4(Miles)	0.5	2.00		+
11/11/2010	11/11/2010	Mileage	Meeting w/ Adhoc Pension Group	32 (Miles)	0.5	16.00		+
11/11/2010	11/11/2010	Mileage	Superintendent's Final Budget Review	32 (Miles)	0.5	16.00		+
11/12/2010	11/12/2010	Mileage	School Psychologist Luncheon	41 (Miles)	0.5	20.50		+
11/15/2010	11/15/2010	Mileage	Team Montgomery - VisArts Building Rockville	30 (Miles)	0.5	15.00		+
11/16/2010	11/16/2010	Mileage	Budget Review Meeting - Carver	32 (Miles)	0.5	16.00		+
11/16/2010	11/16/2010	Mileage	Meeting with Montgomery County Delegation - Carver	32 (Miles)	0.5	16.00		+
11/18/2010	11/18/2010	Mileage	US Sec of Ed and MD Gov. @ Blair HS	7(Miles)	0.5	3.50		+
11/19/2010	11/19/2010	Mileage	Interview of Search Firms	32 (Miles)	0.5	16.00		+
11/22/2010	11/22/2010	Mileage	Meeting w/ Dr Spatz - Carver	32 (Miles)	0.5	16.00		+
11/22/2010	11/22/2010	Mileage	Policy Committee Meeting - Carver	32 (Miles)	0.5	16.00		+
11/23/2010	11/23/2010	Mileage	OLO Report on Structural Debt - COB	30 (Miles)	0.5	15.00		+
11/29/2010	11/29/2010	Mileage	Maryland Council for Educator Effectiveness Meeting - Annapolis	66 (Miles)	0.5	33.00		+
11/29/2010	11/29/2010	Mileage	Meeting w/ HHS Director - Rockville	30 (Miles)	0.5	15.00		+
11/30/2010	11/30/2010	Mileage	Meeting - Executive Office	30	0.5	15.00		

Building

(Miles)



Total 342.00

Expense Lines

Expense Allocations

Weekly Summary

Approval Notes [1]



**Corporate Purchasing
Cardmember Report**

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

Prepared For
CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]

Account Number
XXXX-XX [REDACTED]

Closing Date
11/28/10

Page 1 of 2

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$ Do Not Pay
379.84	31.00	0.00	379.84	0.00	31.00

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]		
1/05/10 CORPORATE REMITTANCE RECEIVED 11/05	05059000000	-379.84
1/22/10 NAVA THAI SILVER SPINGS MD REF# 85309600327 240-430-0495 11/22/10	85309600327	31.00
Total for CHRISTOPHER BARCLAY	New Charges/Other Debits Payments/Other Credits	31.00 -379.84

Do not staple or use paper clips
Payment Coupon

Account Number
[REDACTED]

Please enter account number on all correspondence.



CHRISTOPHER BARCLAY
MCPS MDTAX [REDACTED]
850 HUNGERFORD RM123
ROCKVILLE MD 20850

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

Mtg w/ Kim Jones

J
Wheaton, MD 20902
ph 240-430-0495

Thank You for Visiting

TABLE: A1 - 2 Guests
Your Server was PLOI
11/22/2010 2:12:49 PM
Sequence #0000011
ID #0058569

ITEM	QTY	PRICE
DRUNKEN NOODLE	1	\$9.95
FRIED CHICKEN NOODLE	1	\$9.95
HOT TEA	1	\$1.50
THAI TEA	1	\$2.50
Subtotal		\$23.90
Total Taxes		\$1.43
Grand Total		\$25.33

Credit Purchase

Name : BARCLAY/C
CC Type : Amex
CC Num : XXXX XXXX [REDACTED]
Reference : AU11917
Approval : 580261
Server : PLOI
Ticket Name : A1

Payment Amount: \$25.33

Tip: _____

Total: 31.00

Confirmation

Expense report number [REDACTED] was previously submitted for approval.

Expense Report [REDACTED]

03

TIP Hint: Print in landscape format to include all displayed information. Use your browser Back button to exit the printable page view.

Submission Instructions

*Expense reports are to be submitted to your immediate supervisor no more than 10 business days after the end of the month or after overnight travel trip is completed.

*Original receipts are required for expenses above \$5.00. Electronic attachment of receipts in .PDF format may be made in lieu of paper copy receipts. If paper receipts are sent tape them to an 8 1/2 X 11 size paper.

*Print the confirmation page and paper clip to it all required original receipts and copy of MCPS Form 281-1, Request for Overnight Travel Funds. Electronic receipts attached to expense report need not be forwarded. Write on confirmation page if receipts were sent electronically.

*If submitting paper receipts, send the confirmation page and the original receipts in a PONY envelope to your account manager or approver. The account manager or approver should send the documentation to the Division of Controller, 45 West Gude Drive, Suite 3200, Rockville, MD. 20850.

* Make a photocopy of this confirmation page and the receipts for your records.

Your account manager (or approver, if specified) will be notified requesting approval for this expense report. Upon approval, a notification will be sent to you and the Division of Controller. This expense report will be paid by direct deposit after it has been approved and receipts are verified by the Division of Controller.

General Information


Name	Barclay, Christopher S	Report Submit Date	12/25/2010
	[REDACTED]	Attachments	None
Expense Dates	12/01/2010 - 12/21/2010	Report Total	272.00 USD
Cost Center	[REDACTED]	Reimbursement Amount	272.00 USD
Purpose			
Approver			
Receipts Status	Not Required		



Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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Business Expenses

Mileage Expenses

Start Date	End Date	Expense Type	Justification	Trip Mileage Distance	Mileage Rate	Reimbursable Amount (USD)	Details	Attachments
12/01/2010	12/01/2010	Mileage	SMART: The Rebirth of Cool Campaign - Key Middle School	8(Miles)	0.5	4.00		
12/01/2010	12/01/2010	Mileage	Swearing In of Newly Elected Board Members - Carver	32 (Miles)	0.5	16.00		
12/05/2010	12/05/2010	Mileage	Montgomery County Executive's Ball for the Benefit of	24 (Miles)	0.5	12.00		

			the Arts and Humanities						
12/06/2010	12/06/2010	Mileage	Interfaith Prayer Service - Rockville	23 (Miles)	0.5	11.50		+	
12/06/2010	12/06/2010	Mileage	Inaugural Ceremony of County Exec & County Council	24 (Miles)	0.5	12.00		+	
12/08/2010	12/08/2010	Mileage	Constituent Meetings - Carver	32 (Miles)	0.5	16.00		+	
12/10/2010	12/10/2010	Mileage	Planning Meeting - Carver	32 (Miles)	0.5	16.00		+	
12/13/2010	12/13/2010	Mileage	Committee for Montgomery Legislative Breakfast - Bethesda	22 (Miles)	0.5	11.00		+	
12/13/2010	12/13/2010	Mileage	Council on Ed Effectiveness - Annapolis	66 (Miles)	0.5	33.00		+	
12/14/2010	12/14/2010	Mileage	Search Process Planning Meeting - Calhoun	37 (Miles)	0.5	18.50		+	
12/14/2010	12/14/2010	Mileage	Wheaton HS PTSA Meeting	19 (Miles)	0.5	9.50		+	
12/15/2010	12/15/2010	Mileage	ICB Meeting - Rockville	30 (Miles)	0.5	15.00		+	
12/15/2010	12/15/2010	Mileage	Meeting w/ Constituent	5 (Miles)	0.5	2.50		+	
12/15/2010	12/15/2010	Mileage	Superintendent's Budget Presentation - Richard Montgomery HS	30 (Miles)	0.5	15.00		+	
12/16/2010	12/16/2010	Mileage	.	14 (Miles)	0.5	7.00		+	
12/17/2010	12/17/2010	Mileage	Minority Legislative Breakfast - Pooks Hill Marriott	20 (Miles)	0.5	10.00		+	
12/17/2010	12/17/2010	Mileage	AdHoc Pension Workgroup - Carver	32 (Miles)	0.5	16.00		+	
12/20/2010	12/20/2010	Mileage	Meeting w/ County Executive and Council Prez - COB	30 (Miles)	0.5	15.00		+	
12/20/2010	12/20/2010	Mileage	Adolescent Literacy Mtg - Carver	32 (Miles)	0.5	16.00		+	

12/21/2010	12/21/2010	Mileage	Taping of Education Matters	32 (Miles)	0.5	16.00		
Total						272.00		

Expense Lines	Expense Allocations	Weekly Summary	Approval Notes [1]
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