Combined BOE
Date: January 10, 2014
To: Board of Education
Attention: Becky Gibson

<table>
<thead>
<tr>
<th>Job No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Job Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1902-14</td>
<td>Business Cards for Patricia O'Neill and Philip Kauffman</td>
<td>500</td>
<td>$70.00</td>
</tr>
</tbody>
</table>

Total: $70.00

PAYMENT OPTIONS:

Check: Payable to Montgomery County Public Schools and please include the invoice number on your check.

All payments using the journal entry need to be processed through the Financial Management System (FMS). Credit count and please include invoice number on your journal entry.

ATTENTION:

END CHECK OR COPY OF JOURNAL ENTRY TO:

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

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


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

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ihkholoa, Chief of Staff

Subject: Check Request Payable to Montgomery Women

Please issue a check in the amount of $90.00 in payment for two to attend Montgomery Women’s 10th Annual Awards Reception and Power Tea. Please send the check to Montgomery Women, c/o Leslie Ford Weber, 4521 Fairfield Drive, Bethesda, Maryland, 20814. Please note on check that this is for Mr. Barclay and Mrs. Smondrowski.

Please charge the account number indicated.

$45.00 - Mr. Christopher Barclay
$45.00 - Mrs. Rebecca Smondrowski

Thank you.

RI:rlg

Attachment

Approved [Signature]
MONTGOMERY WOMEN invites you to the

10th Annual Awards Reception and Power Tea

Sunday, March 15, 2014
Three to Five o’clock in the afternoon
The Mansion at Strathmore • 10701 Rockville Pike

2014 RISING STAR
Dr. Hedieh Mirshafedi
President
World Organization for Resource Development and Education

2014 SHINING STAR
Bonnie Fogel
Founder and Executive Director
Imagination Stage, Inc.

RSVP Debbie Rankin
301-570-0178 or dheibain@hotmail.com
Please RSVP by March 1st

$45 FOR NON-MEMBERS, PAYMENT ACCEPTED AT THE DOOR.
MEMORANDUM

To: Mrs. Susan Chen, Controller
    Division of Controller

From: Ilkhide Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to MCCPTA

Please issue a check in the amount of $300.00 in payment of seven reservations at $50.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 1, 2014. Please include the attached reservation form with check when mailed.

Please charge the account numbers indicated.

Mr. Christopher Barclay
Dr. Judith Docca
Mr. Michael Durso
Mr. Philip Kauffman
Mrs. Patricia O’Neill
Mrs. Rebecca Smoudrowski

Thank you.

IRI:rlg

Attachment

Approved
MCCPTA Annual Presidents and Principals Dinner
Thursday, May 1, 2014 6-9 pm
Bethesda North Marriott Hotel and Conference Center
5701 Marinelli Road, Bethesda, MD 20852
$50 per person - Please send payments by Friday, April 11, 2014

Reservations include seated dinner, appetizers, and non-alcoholic beverages.
Nametags for all paid reservations will be distributed at the event (please include titles for nametags).
MCCPTA will work to accommodate requests for groups to sit together; please note on this form.

Yes, we will attend! We would like to reserve seats for ___ __ attendees at $50 per person.

MCCPTA encourages donation of additional seats at $50 each for units for which this event is a financial challenge. Please indicate the number of tickets donated with this order: ___ 

Enclosed is a check payable to MCCPTA for: $300.00 Check #: ____________

Mail to: MCCPTA, 12900 Middlebrook Road, 3rd Floor, Germantown, MD 20874 Attn: P&P Dinner

Reservation contact (This person will receive email confirmation of your reservation; no tickets are sent):
Name: Becky Gibson Email: Becky-Gibson@mepsmd.org

Dinner Attendees: Organization or PTA: Montgomery County Board of Education
Name: Philip Kauffman Title: President
Name: Patricia O'Neill Title: Vice President
Name: Judith Dacca Title: Member
Name: Christopher Barclay Title: Member
Name: Michael Darso Title: Member
Name: Rebecca Smendrowski Title: Member

Additional attendees can be listed on the back of this form.

Sponsorship Information available at http://www.mccpta.org/Sponsors.html
Questions? Contact the MCCPTA office at office@mccpta.com or 301-208-0111.
MEMORANDUM

To: Mrs. Susan Chen, Controller
Division of Controller

From: Ikhide Roland Ikheoba, Chief of Staff

Subject: Check Request Payable to LWVMC-CEF

Please issue a check in the amount of $130.00 in payment of two to attend the Lavinia Engle Award Luncheon. Please include response card with check.

Please charge the account number indicated.

$65.00 - Mrs. Patricia O’Neill
$65.00 - Mr. John Mannes

Thank you.

RI:rlg

Attachment

Approved
Yes, I would like to attend the Lavinia Engle Award Luncheon on March 22, 2013

□ seats @ $60 each for League members ($10 tax deductible)
X/ seats @ $65 for non-members ($15 tax deductible)

Select One: □ Seared Rockfish  X/ Chicken Marsala  □ Ravioli

★ RSVP by March 8, 2013 ★

Yes, I would like to make a tax deductible gift to LWVMC Citizen Education Fund

□ Friend ($50)  □ Patron ($125)  □ Supporter ($250)
□ Sustainer ($500)  □ Sponsor ($750)  □ Benefactor ($1000)

Please make your check payable to: LWVMC-CEF

Name: Patricia O'Neill
Address: 850 Hungerford Drive Rm 123
City, State, Zip: Rockville, MD 20850
Email or Phone: Becky.Gibson@mcpsmd.org
MEMORANDUM

To: Mrs. Susan Chen, Controller
   Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to the Hispanic Alliance for Education (HAE)

Please issue a check in the amount of $120.00 in payment of three tickets at $40.00 each to attend the Hispanic Alliance for Education's annual fundraiser dinner to benefit the Montgomery County Public School Hispanic Scholarship Fund. Please send the attached registrations with check to the attention of Rosa Santos, Division of ESOL/Bilingual Programs, 4910 Macon Road, Room 115, Rockville, Maryland 20852.

Please charge the account numbers indicated:

Dr. Judith Docca ................................
Mrs. Patricia O'Neill ...........................
Mrs. Rebecca Smondrowski ...................

Thank you.

IRI:rlg

Attachment

Approved
The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:30 pm, Thursday, April 11, 2013
at Mi Rancho Restaurant
1488 Rockville Pike, Rockville, MD 20852

Please return this form and check payable to the Hispanic Alliance for Education (HAE) to the attention of:

Rosa Santos, Treasurer at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

I/We wish to reserve (please check all that apply):

☒ General tickets at $40.00 each (Tickets must be purchased in advance.)
I’d like ___ ticket(s). Enclosed is my check for $_____

☐ I/We are unable to attend, but wish to make a contribution of the amount of $_____

Name: Rebecca Smiodkowski
School/Address: Board of Education / CFSC Rm 123
Email Address: Becky_Gibson@mcpsmd.org
The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:30 pm, Thursday, April 11, 2013
at Mi Rancho Restaurant
1488 Rockville Pike, Rockville, MD 20852

Please return this form and check payable to the Hispanic Alliance for Education (HAE) to the attention of:

Rosa Santos, Treasurer at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

☐ We wish to reserve (please check all that apply):

☒ General tickets at $40.00 each (Tickets must be purchased in advance.)
I’d like ___ ticket(s). Enclosed is my check for $___

☐ We are unable to attend, but wish to make a contribution of the amount of $____

Name: Patricia O'Neill
School/Address: Board of Education/CESC Rm 123
Email Address: Becky-Gibson@mcpsmd.org
The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:30 pm, Thursday, April 11, 2013
at Mi Rancho Restaurant
1488 Rockville Pike, Rockville, MD 20852

Please return this form and check payable to the Hispanic Alliance for Education (HAE) to the attention of:

Rosa Santos, Treasurer at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

☐ I/We wish to reserve (please check all that apply):

☑ General tickets at $40.00 each (Tickets must be purchased in advance.)
I’d like ______ ticket(s). Enclosed is my check for $ _____

☐ I/We are unable to attend, but wish to make a contribution of the amount of $_______

Name: Judith Docea
School/Address: Board of Education /CESC Rm 123
Email Address: Becky-Gibson@mcpsmd.org
MEMORANDUM

To: Mrs. Susan Chen, Controller
    Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MCCPTA

Please issue a check in the amount of $450.00 in payment of nine reservations at $50.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 9, 2013. Please include the attached reservation forms with check when mailed.

Please charge the account numbers indicated.

Mr. Christopher Barclay
Ms. Shirley Brandman
Dr. Judith Docca
Mr. Philip Kauffman
Mr. John Mannes
Mrs. Patricia O’Neill
Mrs. Rebecca Smundrowski
Mr. Roland Ikheloa

Thank you.

IRI:rlg

Attachment

Approved
Montgomery County Council of PTAs

MCCPTA Annual Presidents and Principals Dinner
Thursday, May 9, 2013  6 - 9 pm
Bethesda North Marriott Hotel and Conference Center
5701 Marinelli Road, Bethesda, MD 20852
$50 per person Please send payments by April 19, 2013
Awards, officer inductions, and student performances will highlight an evening of conversation, celebration, and champions of public education in Montgomery County
Reservations include seated dinner, appetizers, and non-alcoholic beverages
Nametags for all paid reservations will be distributed at event
MCCPTA will work to seat together groups who submit forms and payments together

Enclosed is a check payable to MCCPTA that includes ______ reservations at $50 per person. MCCPTA encourages donation of additional tickets at $50 each for PT(S)As for which this event is a financial challenge. Please indicate number of tickets donated with this order ______

Total amount included in check:  ______________ Check #  ______________

Dinner Attendees: Organization or PTA:  Board of Education
Name  Michael Diuro  Title  Member
Contact email:  Becky Gibson@mccpta.org  phone:  301-279-3617

Name  John Mannes  Title  Member
Contact email:  ______________  phone:  301-279-3617

Name  Patricia O'Neil  Title  Member
Contact email:  ______________  phone:  301-279-3617

Name  Rick Dierolf  Title  Member
Contact email:  ______________  phone:  301-279-3617

Additional attendees can be listed on the back of this form.

Sponsorship Information: Sponsorship information is available at www.mccpta.org/Sponsors.html
Questions? Contact the MCCPTA office at office@mccpta.com or 301-208-0111
Montgomery County Council of PTAs

MCCPTA Annual Presidents and Principals Dinner
Thursday, May 9, 2013   6 - 9 pm
Bethesda North Marriott Hotel and Conference Center
5701 Marinelli Road, Bethesda, MD 20852
$50 per person Please send payments by April 19, 2013

Awards, officer inductions, and student performances will highlight an evening of
conversation, celebration, and champions of public education in Montgomery County

Reservations include seated dinner, appetizers, and non-alcoholic beverages
Nametags for all paid reservations will be distributed at event
MCCPTA will work to seat together groups who submit forms and payments together

Enclosed is a check payable to MCCPTA that includes __8__ reservations at $50 per person.
MCCPTA encourages donation of additional tickets at $50 each for PT(S)As for which this event is a financial challenge. Please indicate number of tickets donated with this order __0__

Total amount included in check: __________ Check # __________

Dinner Attendees: Organization or PTA: Board of Education

Name: __Christopher Bauley__ Title: President

Contact email: __Becky Gibson__ phone: 301-279-3617

Name: __Philip Hauffman__ Title: Vice President

Contact email: __________ phone: 301-279-3617

Name: __Shirley Brandwein__ Title: Member

Contact email: __________ phone: 301-279-3617

Name: __Judith Dora__ Title: Member

Contact email: __________ phone: 301-279-3617

Additional attendees can be listed on the back of this form.

Sponsorship information: Sponsorship information is available at www.mccpta.org/Sponsors.html
Questions? Contact the MCCPTA office at office@mccpta.com or 301-208-0111

PTA
12900 Middlebrook Road
3rd Floor
Germantown, MD 20874

PHONE (301) 208-0111
FAX (301) 208-2003
E-MAIL office@mccpta.com
WEB SITE http://www.mccpta.org
MEMORANDUM

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

From: Ikhide Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to MABE (Maryland Association of Boards of Education)

Please issue a check in the amount of $120.00 in payment of the attached invoice for two attendees at MABE’s Boardsmanship Academy on Special Education and mail check with a copy of the invoice.

Please charge the account number indicated.

Mr. Michael Durso...........................................
Mrs. Rebecca Smondrowski.............................

Thank you.

IRI:rlg

Attachment

Approved
**MD ASSOCIATION OF BOARDS OF EDUCATION**

621 RIDGELEY AVENUE #300  
ANNAPOLIS, MD 21401  
Voice: 410 841 5414  
Fax: 410 841 6580  
www.mabe.org

---

**INVOICE**

Invoice Number: 2013 BrdsAcad my Montg  
Invoice Date: Jun 18, 2013  
Page: 1  
Duplicate

---

**Bill To:**  
Montgomery Co Public Schls  
850 Hungerford Drive  
Rockville, MD 20850

**Ship to:**  
Montgomery Co Public Schls  
850 Hungerford Drive  
Rockville, MD 20850

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Montgomery Co P S</td>
<td></td>
<td>Net 10 Days</td>
</tr>
</tbody>
</table>

**Sales Rep ID**  
Airborne

**Ship Date**  
6/28/13

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Registration for Michael Durso and Rebecca Smundrowski - 5/17/13</td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Special Education: The ABCs of IEPs</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td>120.00</td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>120.00</td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td>120.00</td>
</tr>
</tbody>
</table>

---

Check/Credit Memo No:
MEMORANDUM

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

From: Ikhide Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to MABE (Maryland Association of Boards of Education)

Please issue a check in the amount of $120.00 in payment of the attached invoice for two attendees at MABE’s Boardsmanship Academy on Special Education and mail check with a copy of the invoice.

Please charge the account number indicated.

Mr. Michael Durso.......................... 
Mrs. Rebecca Smondrowski..................

Thank you.

IRI:rlg

Attachment

Approved

[Signature]
Bill To:
Montgomery Co Public Schls
850 Hungerford Drive
Rockville, MD 20850

Ship to:
Montgomery Co Public Schls
850 Hungerford Drive
Rockville, MD 20850

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Montgomery Co P S</td>
<td></td>
<td>Net 10 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sales Rep ID</th>
<th>Shipping Method</th>
<th>Ship Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Airborne</td>
<td></td>
<td>8/28/13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Registration for Michael Durso and Rebecca Smondrowski - 5/17/13</td>
<td>120.00</td>
<td>120.00</td>
</tr>
</tbody>
</table>

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Subtotal</td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
<tr>
<td>Payment/Credit Applied</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td>120.00</td>
<td></td>
</tr>
</tbody>
</table>
MEMORANDUM

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

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MABE (Maryland Association of
    Boards of Education)

Please issue a check in the amount of $3,610.00 in payment for the attached two invoices
for members and staff to attend the Annual MABE conference in October. A discount of
$125.00 for a group of five or more has been applied.

Please charge the account number indicated.

$400.00 – Mr. Christopher Barclay
$400.00 – Ms. Shirley Brandman
$400.00 – Dr. Judy Docca
$400.00 – Mr. Michael Durso
$400.00 – Mr. Philip Kauffman
$400.00 – Mr. Justin Kim
$400.00 – Mrs. Rebecca Smendorowski
$405.00 – Mr. Roland Ikheloa
$405.00 – Mr. Laura Steinberg

Thank you.

IRI:rlg

Attachment

Approved
MD ASSOCIATION OF BOARDS OF EDUCATION
621 RIDGELY AVENUE #300
ANNAPOlis, MD 21401
Voice: 410 841 6414
Fax: 410 841 6580
www.mabe.org

Customer ID: Montgomery Co P S
Customer PO:

Payment Terms:
Net 10 Days

Sales Rep ID:
Shipping Method: Airborne
Ship Date: 8/11/13
Due Date:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Shirley Brandman</td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Roland Ikheoba</td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Justin Kim</td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Michael Durso</td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Judith Docca</td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Philip Kauffman</td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Patricia O'Neil</td>
<td>Complimentary</td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Registration to attend MABE's 2013 Conference for - Laura Steinberg</td>
<td></td>
<td>415.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Early Registration for 5 registrations @ $25 each</td>
<td></td>
<td>-125.00</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 2,780.00
Sales Tax
Total Invoice Amount 2,780.00
Payment/Credit Applied
TOTAL 2,780.00

Ship to:
Montgomery Co Public Schls
850 Hungerford Drive
Rockville, MD 20850
FY 2014
Editorial, Graphics & Publishing Services
MONTGOMERY COUNTY PUBLIC SCHOOLS
850 Hungerford Drive - Room 20 - Rockville, MD 20850

INVOICE
# 3100

Date: October 23, 2013
To: Board of Education
Attention: Becky Gibson

<table>
<thead>
<tr>
<th>Job No.</th>
<th>Description</th>
<th>Quantity</th>
<th>Job Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>516-14</td>
<td>Business Cards for Judy Docca and Justin Kim</td>
<td>250</td>
<td>$64.00</td>
</tr>
</tbody>
</table>

**TOTAL** $64.00

**PAYMENT OPTIONS:**

Check: Payable to Montgomery County Public Schools. Please include the invoice number on your check.

All payments using the journal entry need to be processed through the Financial Management System (FMS). Credit card payments are not accepted. Please include invoice number on your journal entry.

**TENTATION:**

Send check or copy of journal entry to:

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

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


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

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to the Hispanic Alliance for Education (HAE)

Please issue a check in the amount of $70.00 in payment of two tickets ($35.00 each) to attend the Hispanic Alliance for Education's 2012 Spring Silent Auction and Dinner. Please send attached registration with check to the attention of Rosa Santos, Division of ESOL/Bilingual Programs, 4910 Macon Road, Room 115, Rockville, Maryland 20852.

Please charge the account numbers indicated.

Ms. Shirley Brandman
Mrs. Patricia O’Neill

Thank you.

IRI:rlg

Attachment

Approved
The Hispanic Alliance for Education cordially invites you to attend our annual fundraiser to benefit the Montgomery County Public School Hispanic Scholarship Fund

6:00 pm, Wednesday, March 28, 2012
at Mi Rancho Restaurant
1488 Rockville Pike, Rockville, MD 20852

“Enter the Enchanted Garden, plant a seed of opportunity, and cultivate the leaders of tomorrow.”

Mingle with friends while bidding on great silent auction items!

Please return this form and check payable to the Hispanic Alliance for Education (HAE) to the attention of:
Rosa Santos, Auction Treasurer
at MCPS, Division of ESOL/Bilingual Programs, 4910 Macon Road, Rm 115, Rockville, MD 20852

Questions?
call Elia Haza, Auction Chair at (301) 230-0670 or email: Elia_A_Haza@mcpsmd.org

I/We wish to reserve (please check all that apply):
✓ General tickets at $35.00 each (Tickets must be purchased in advance.)
I’d like ___ ticket(s). Enclosed is my check for $ ___.

☐ I/We are unable to attend, but wish to make a contribution of the amount of $ ________.

Donations of items are also gladly accepted.

Name: Patricia O'Neill
School/Address: CESG, 850 Hungerford Dr. Rm 183, Rockville
Email Address: Becky_Gibson@mcpsmd.org
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikholoa, Chief of Staff

Subject: Check Request Payable to MCCPTA

Please issue a check in the amount of $300.00 in payment of six reservations at $50.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 17, 2012. Please include the attached list of names with check when mailed.

Please charge the account numbers indicated.

Mr. Christopher Barclay ........................................
Ms. Shirley Brandman ...........................................
Ms. Laura Berthiaume ...........................................
Dr. Judith Docca ................................................
Mr. Philip Kauffman ...........................................
Mrs. Patricia O’Neill ...........................................

Thank you.

IRI:rlg

Attachment

Approved
MONTGOMERY COUNTY COUNCIL OF PTAS

MCCPTA Annual Presidents and Principals Dinner
Thursday, May 17, 2012    6 - 9 pm
Bethesda North Marriott Hotel and Conference Center
5701 Marinelli Road, Bethesda, MD 20852
$50 per person Please send payments by May 2, 2012
Master of Ceremonies Leon Harris, ABC7/WJLA-TV
Officer Inductions will highlight an evening of fabulous food and fascinating attendees

Reservations include dinner and cash bar.
Nametags for all paid reservations will be distributed at event.
MCCPTA will work to seat together groups who submit forms and payments together

Enclosed is a check payable to MCCPTA that includes ______ reservations at $50 per person.
MCCPTA encourages donation of additional tickets at $50 each to a PTA for which this event poses a financial hardship. Please indicate number of tickets donated with this order _____

Total amount included in check: ___________  Check # ___________

Dinner Attendees: Organization or PTA: Board of Education
Name Shirley Brandman  Title President
Contact email: ___________________ phone: 301-279-3617

Name Christopher Barday  Title Vice President
Contact email: ___________________ phone: 301-279-3617

Name__________________________ Title__________________________
Contact email: ___________________ phone: ___________________

Name__________________________ Title__________________________
Contact email: ___________________ phone: ___________________

Additional attendees can be listed on the back of this form.

Sponsorship information: Sponsorship information is available at /www.mccpta.com
Questions? Contact the MCCPTA office at office@mccpta.com or 301 208-0111

PTA everychild.everyvoice* 2096 Gaither Road, Suite 204  PHONE (301) 208-0111
Rockville, MD 20850  FAX (301) 208-2003
WEB SITE http://www.mccpta.com
MEMORANDUM

To: Mrs. Susan Chen, Controller
    Division of Controller

From: Ikhide Roland Iheloa, Chief of Staff

Subject: Check Request Payable to the Asian American Education Association (AAEA)

Please issue a check in the amount of $280.00 in payment of eight tickets at $35.00 each to attend the Asian American Education Association's Annual Lunar New Year Scholarship Dinner. Please send check to Mrs. Donna Hollingshead, Office of the Chief School Performance Officer in room 100 at the Carver Educational Services Center.

Please charge the account numbers indicated.

Mr. Christopher Barclay
Ms. Shirley Brandman
Dr. Judith Docca
Mr. Michael Durso
Mr. Philip Kauffman
Mrs. Patricia O’Neill
Mrs. Rebecca Smondrowski
Mr. Roland Iheloa

Thank you.

IRI:rlg

Attachment

Approved
You are cordially invited for the Lunar New Year Banquet hosted by the Asian American Education Association. This annual event helps to raise awareness and funds for MCPS student scholarships that focus on supporting future Asian educators.

Date: February 5th, 2013
Time: Registration 3:00 p.m., Dinner 6:00 p.m.
Location: New Fortune Restaurant
1610 Frederick Avenue
Columbia, MD 21044
Cost: $50 per table (5-6 per person)
Platinum Sponsor: $500.00
Gold Sponsor: $300.00
Silver Sponsor: $100.00

For Ticket Information, please email:
Molly_Hong@mcpsmd.org
Checks written to AAEA can be mailed to:
Molly Hong, CESC, Room #50. 850 Hungerford Drive, Rockville, MD 20850
MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to the Asian American Education Association (AAEA)

Please issue a check in the amount of $150.00 in payment of five tickets at $30.00 each to attend the Asian American Education Association Annual Lunar New Year Scholarship Dinner. Please send check to Mrs. Donna Hollingshead, Deputy Superintendent’s office in room 129 at the Carver Educational Services Center.

Please charge the account numbers indicated.

Mr. Christopher Barclay
Ms. Shirley Brandman
Dr. Judy Docca
Mr. Philip Kauffman
Mrs. Patricia O’Neill

Thank you.

RI:rlg

Attachment

Approved
Asian American Education Association invites you to a Lunar New Year Banquet

Keynote Speaker
Dr. Jerry Weast
Superintendent,
Montgomery County Public Schools

Year of the Rabbit

Date: Thursday, February 24, 2011
(Snow date is Monday, February 28, 2011)
Location: New Fortune Restaurant
16515 Frederick Avenue, Gaithersburg, MD 20877
Time: Registration 5:30 p.m., dinner 6:00 p.m.
Ticket Price: $300.00 per table ($30 per person)

Gold Sponsor: $500.00 per table
Silver Sponsor: $400.00 per table

Tickets must be purchased in advance and will not be sold at the door. If you are unable to attend, donations are accepted. Tickets are non-refundable.

The Lunar New Year banquet is a scholarship fundraiser for Asian American high school students interested in pursuing a postsecondary degree in education.

For ticket information, please e-mail:
Molly_Hong@mcpsmd.org
Checks written to AAEA can be mailed to:
Molly Hong, CESC, Room #50, 850 Hungerford Dr., Rockville, MD 20850
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ilkhide Roland Ikeloa, Chief of Staff

Subject: Check Request Payable to IMPACT Silver Spring

Please issue a check in the amount of **$150.00** for three tickets to attend the attached IMPACT Now! 2011 Breakfast. Please mail check to IMPACT Silver Spring, c/o Chris Wilhelm, 825 Wayne Avenue, Silver Spring, Maryland 20910.

Please charge the account numbers indicated.

$50.00 - Dr. Judy Dobca
$50.00 – Mr. Michael Durso
$50.00 - Mr. Christopher Barclay

Thank you.

RI:rlg

Attachment

Approved
Hi Ms. Gibson,

Thank you for the RSVPs! So glad the board members will be able to join us.

The easiest thing to do would be for you to send a check for the board members besides Ms. Brandman to our office at 825 Wayne Ave, Silver Spring, MD 20910. I will manually register the four members who are planning on attending.

Please let me know if that works for you folks and thanks again!

Best,
-Chris Wilhelm

--

Chris Wilhelm
Administrative Assistant

IMPACT Silver Spring

***We've Moved!***
825 Wayne Ave
Silver Spring, MD 20910
T# 301-495-3336; F# 301-495-6660
www.impactsilverspring.org

Selected as one of the best small charities in the Greater Washington Region by the Catalogue of Philanthropy 2007-2008
MEMORANDUM

To: Mr. Robert Doody, Controller  
Division of Controller

From: Ikhide Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to Leadership Montgomery

April 6, 2011

Please issue a check in the amount of $375.00 in payment of the three people at $125.00 to attend the Celebration of Leadership event on June 9, 2011, and mail check

Please charge the account number indicated.

Mr. Christopher Barclay ............................................
Dr. Judy Docca ....................................................
Mrs. Patricia O’Neill .............................................

Thank you.

IRI:rlg

Attachment

Approved
Leadership
Celebration of Leading the Future
Catalyst — $5,000
Table for 10 with Prominent VIP seated at table
Quarter page ad in Book of Leaders/Annual Report in
The Gazette of Politics and Business ($1,200 value)
and photo on publication cover
  Name in event program
  Table signage
  Recognition on LM website
  Listing in LM Annual Report

PaceSetter Plus — $3,500
Table for 10
Quarter page ad in Book of Leaders/Annual Report in
The Gazette of Politics and Business ($1,200 value)
  Name in event program
  Table signage
  Recognition on LM website
  Listing in LM Annual Report

PaceSetter — $2,500
Table for 10
  Name in event program
  Table signage
  Recognition on LM website
  Listing in LM Annual Report

Crusader — $1,500
  6 Seats
  Name in event program
  Recognition on LM website
  Listing in LM Annual Report

Guardian — $500
  4 Seats
  Name in event program
  Listing in LM Annual Report

Activist — $300
  Individuals only
  2 Seats
  Name in event program
  Listing in LM Annual Report

Individual Tickets
Members (Dues-Paying): $95 per person
Guest of Member or ’11 Graduate: $95 per person (Limit One)
Inactive Graduates & Guests: $125 per person
Class of ’11 Core and Senior, and Leadership 100 Members: One free ticket
<table>
<thead>
<tr>
<th>Account</th>
<th>Debit (USD)</th>
<th>Credit (USD)</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td></td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td>20</td>
<td>446.40</td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td>30</td>
<td>523.40</td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td>40</td>
<td>431.40</td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td>50</td>
<td>523.40</td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td>60</td>
<td>523.40</td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td>70</td>
<td>523.40</td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td>80</td>
<td>523.40</td>
<td></td>
<td>Adjustment - AMEX - NSBA Conference Flights</td>
</tr>
<tr>
<td></td>
<td>4,551.60</td>
<td>4,551.60</td>
<td></td>
</tr>
</tbody>
</table>
From: United Airlines [united@united.ipmsg.com]
Sent: Tuesday, March 01, 2011 11:15 AM
To: Gibson, Becky
Subject: Your E-Mail Confirmation from United

**UNITED**

E-ticket receipt & travel itinerary

Confirmation number:

This e-mail address does not accommodate replies.

Thank you for choosing United. Your E-Ticket® has been issued. Please review and print your itinerary and receipt.

**Travel itinerary**

**WASH/DULLES to SAN FRANCISCO departing Thursday, April 7**

UNITED 217

Depart: WASH/DULLES 12:28 PM
Arrive: THU 7 APR
SAN FRANCISCO 3:26 PM
Seat(s): 28D

NONSTOP
Equip: 757
Award Miles**: 2419

UNITED ECONOMY
In-Flight services:
Meal: MEALS FOR SALE

**SAN FRANCISCO to WASH/DULLES departing Sunday, April 10**

UNITED 198

Depart: SAN FRANCISCO 10:27 PM
Arrive: MON 11 APR
WASH/DULLES 8:28 AM
Seat(s): 27D

NONSTOP
Equip: 757
Award Miles**: 2419

UNITED ECONOMY
In-Flight services:
Meal:

**E-ticket receipt**

Confirmation no. Issued: 01 MAR 11 Number in party: 1

Name: BRANDMAN/SHIRLEY MS 
Ticket no.: 
Mileage Plus® no.: NONE Miles Used

Per passenger
Base fare: 395.35 USD
Tax/Fee/Charge: 29.65 US
21.40 XT (Federal excise taxes)

Total: 446.40 USD

Booking Code: Fare Basis XT 7408.

TICKET IS NON-REFUNDABLE. SUBJECT TO CHANGE FEE AND FARE DIFFERENCE ON CHANGES MADE. CANCEL BY FLIGHT TIME OR RESERVATION WILL BE CANCELED AND TICKET HAS NO REMAINING VALUE.
Payment Information:
AXXXXXXXXXX $446.40USD

Airline tickets are non-transferable. The name on your ticket must match the name on your government issued photo I.D. presented at time of check-in.

Passengers traveling on United Airlines (UA) carriers are subject to United's contract of carriage, which is available for download at united.com. The contract of carriage governs matters such as:

- **Check-in requirements** for domestic and international travel, including information about when service may be refused;
- **Limitations of liability for delay, damage or loss of baggage, including fragile or perishable goods**;
- **Claims Restrictions**, including time periods within which a passenger must file a claim or bring an action against the UA Carrier;
- **The UA Carrier's rights and limits on liability for delay or failure to perform service**, including schedule changes, rerouting and substitution of alternate air carrier, aircraft or mode of travel;
- **Rules on overbooking and reconfirmation of reservations**; and
- **Baggage policies**, including carry-on allowances and size and weight restrictions for checked bags.

- **Ticket rules**: Ticket validity is based on fare and point of origin. Refundable tickets are valid for one year from date of issue. Non-refundable tickets are valid as issued and, for travel originating in the U.S., will lose remaining value if changes are not made prior to your originally scheduled departure time on your current ticketed travel dates. Certain fees/changes may also apply. Advance seat assignments are subject to change due to schedule or aircraft changes.
  **“Award tickets are not eligible for mileage accrual.”**

- **International travel**: Be sure to bring a copy of your E-ticket receipt to the airport along with your passport and any other required travel documents. International travel information such as State Department advisories and visa information can be found through the united.com **Travel Requirements** page.

- **Important travel tips**: Please visit the Traveler Guide page at united.com for updated baggage policies, information about online and airport check-in, security screening procedures, flight status, airport maps, information for customers with special needs, in-flight movie schedules and more.

If you would like to **view or modify your itinerary**, please visit **www.united.com** where you can also:

- access your Mileage Plus® account and view partner information
- check flight status
- check in for your flight (within 24 hours of departure)
- View travel guidelines
- and more

---

**To Ensure Mileage Plus Credit**

Be sure to include your Mileage Plus number in your reservation and keep your original boarding pass and E-Ticket receipt until all flights are credited.

---

**Contact United Customer Relations**

To provide comments or file a complaint about United’s scheduled flight service, please visit united.com/contactcustomerrelations.

---

**Add More Legroom**

Enjoy up to 5 inches of extra legroom in Economy Plus. **Save me a seat**

---

**Multiply Your Miles**

**Award Accelerator®** helps you grow your Mileage Plus account faster and redeem travel rewards sooner.
From: UNITED-CONFIRMATION@UNITED.COM
Sent: Tuesday, March 01, 2011 3:37 PM
To: Gibson, Becky
Subject: Your United flight confirmation - April 7, 2011 - Washington to San Francisco

**United**

United Confirmation

> Print reservation
> View itinerary
> EasyCheck-in Online

## Flight info

<table>
<thead>
<tr>
<th>Flight</th>
<th>Depart</th>
<th>Arrive</th>
<th>Cabin</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>United 0647</strong></td>
<td><strong>IAD 06:52 PM</strong> Thu, Apr 7, 2011</td>
<td><strong>SFO 09:47 PM</strong> Thu, Apr 7, 2011</td>
<td><strong>Economy (Q)</strong></td>
<td><strong>23A</strong></td>
</tr>
<tr>
<td><strong>United 0198</strong></td>
<td><strong>SFO 10:27 PM</strong> Sun, Apr 10, 2011</td>
<td><strong>IAD 06:28 AM</strong> Mon, Apr 11, 2011</td>
<td><strong>Economy (Q)</strong></td>
<td><strong>28F</strong></td>
</tr>
</tbody>
</table>

Equipment: 
- Airbus A320 | Duration: 5h 55m | Non-stop | Fare code: QAT14GN
- Traveled miles: 2,419 | Award miles: 2,419 | Food for Purchase

## Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

## Review

<table>
<thead>
<tr>
<th>Name</th>
<th>Frequent flyer</th>
<th>Ticket</th>
<th>Fare(s)</th>
<th>Additional taxes and fees</th>
<th>Fare subtotal ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ALAN XIE</td>
<td>xxxxx</td>
<td>0000</td>
<td>502.00 USD</td>
<td>21.40 USD</td>
<td>523.40 USD</td>
</tr>
</tbody>
</table>

Secure Flight data complete Review

Please review the fare rules for this itinerary.

## Purchase summary

<table>
<thead>
<tr>
<th>Product</th>
<th>Credit card:</th>
<th>Receipt</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ticket price</td>
<td>American Express xxxxxxx</td>
<td>R33NXG</td>
<td>523.40 USD</td>
</tr>
</tbody>
</table>

Ticket total: 523.40 USD

## Itinerary total:

Grand total: 523.40 USD
From: UNITED-CONFIRMATION@UNITED.COM
Sent: Wednesday, March 02, 2011 4:00 PM
To: Gibson, Becky
Subject: Your United flight confirmation - April 7, 2011 - Washington to San Francisco

Flight info

Thu, Apr 07, 2011 Washington, DC (IAD) to San Francisco, CA (SFO)

Flight
United 0225
Depart IAD 09:51 PM Thu, Apr 7, 2011
Arrive SFO 12:45 AM Fri, Apr 8, 2011
Cabin Economy (Q)
Seats 26C

Equipment: Boeing 757-200 | Duration: 5h 54m | Non-stop | Fare code: QA21GN
Traveled miles: 2419 | Award miles: 2419 | Food for Purchase

Mon, Apr 11, 2011 San Francisco, CA (SFO) to Washington, DC (IAD)

Flight
United 0100
Depart SFO 10:51 AM Mon, Apr 11, 2011
Arrive IAD 07:03 PM Mon, Apr 11, 2011
Cabin Economy (Q)
Seats 20D

Equipment: Airbus A320 | Duration: 5h 12m | Non-stop | Fare code: QA21GN
Traveled miles: 2419 | Award miles: 2419 | Food for Purchase

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Name: LAURA BERTHIAUME
Frequent flyer: [redacted]
Ticket: [redacted]
Fare(s): 512.00 USD
Additional taxes and fees: 21.40 USD
Fare subtotal(s): 533.40 USD

Secure Flight data complete Review

Please review the fare rules for this itinerary.

Fare total: 533.40 USD

Purchase summary

Product: Ticket price
Credit card: American Express [redacted]
Receipt: MF04S2
Price: 533.40 USD
Ticket total: 533.40 USD

Itinerary total: 533.40 USD

Grand total: 533.40 USD
United Airlines

Gibson, Becky

From: UNITED-CONFIRMATION@UNITED.COM
Sent: Wednesday, March 02, 2011 3:51 PM
To: Gibson, Becky
Subject: Your United flight confirmation - April 7, 2011 - Baltimore to San Francisco

-flight info-

Thu, Apr 07, 2011 Baltimore, MD (BWI) San Francisco, CA (SFO)
Flight
United 0297
Depart
BWI 06:43 AM
Thu, Apr 7, 2011
Arrive
SFO 09:50 AM
Thu, Apr 7, 2011
Cabin
Economy (V)
Seats
25C
Equipment: Boeing 757-200 | Duration: 3h 0m | Non-stop | Fare code: VE21SKN
Traveled miles: 2,457 | Award miles: 2,457 | Food for Purchase

Mon, Apr 11, 2011 San Francisco, CA (SFO) Baltimore, MD (BWI)
Flight
United 0294
Depart
SFO 03:38 PM
Mon, Apr 11, 2011
Arrive
BWI 11:34 PM
Mon, Apr 11, 2011
Cabin
Economy (V)
Seats
24D
Equipment: Boeing 757-200 | Duration: 4h 56m | Non-stop | Fare code: VE21SKN
Traveled miles: 2,457 | Award miles: 2,457 | Food for Purchase

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

Name
MICHAEL DURSO
Frequent flyer
Ticket
Fare(s)
410.00 USD
Additional taxes and fees
21.40 USD
Fare subtotal(s)
431.40 USD

Secure Flight data complete Review

Please review the fare rules for this itinerary.

Fare total: 431.40 USD

Purchase summary

Product
Ticket price
Credit card: American Express xxxxxxx
Receipt
Price
431.40 USD

Ticket total: 431.40 USD

Itinerary total: Grand total: 431.40 USD
From: UNITED-CONFIRMATION@UNITED.COM  
Sent: Tuesday, March 01, 2011 4:19 PM  
To: Gibson, Becky  
Subject: Your United flight confirmation - April 7, 2011 - Washington to San Francisco

UNITED

United Confirmation

> Print reservation  
> View itinerary  
> EasyCheck-in Online

Flight info

<table>
<thead>
<tr>
<th>Flight</th>
<th>Depart</th>
<th>Arrive</th>
<th>Cabin</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>United 0217</td>
<td>IAD 12:28 PM Thu, Apr 7, 2011</td>
<td>SFO 03:26 PM Thu, Apr 7, 2011</td>
<td>Economy (Q)</td>
<td>30D, 29D, 29C</td>
</tr>
</tbody>
</table>

Flight info: Boeing 757-200 | Duration: 5h 58m | Non-stop | Fare code: QA21GN | Traveled miles: 2,419 | Award miles: 2,419 | Food for Purchase

<table>
<thead>
<tr>
<th>Flight</th>
<th>Depart</th>
<th>Arrive</th>
<th>Cabin</th>
<th>Seats</th>
</tr>
</thead>
<tbody>
<tr>
<td>United 0574</td>
<td>SFO 10:06 AM Mon, Apr 11, 2011</td>
<td>IAD 06:15 PM Mon, Apr 11, 2011</td>
<td>Economy (Q)</td>
<td>22C, 23C, 23D</td>
</tr>
</tbody>
</table>

Flight info: Airbus A320 | Duration: 5h 9m | Non-stop | Fare code: QA21GN | Traveled miles: 2,419 | Award miles: 2,419 | Food for Purchase

Check-in information

Please note that valid, government-issued photo identification must be presented at check-in.

Review

<table>
<thead>
<tr>
<th>Name</th>
<th>Frequent flyer</th>
<th>Ticket</th>
<th>Fare(s)</th>
<th>Additional taxes and fees</th>
<th>Fare subtotal (s)</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHILIP KAUFFMAN</td>
<td></td>
<td></td>
<td>502.00USD</td>
<td>21.40 USD</td>
<td>523.40 USD</td>
</tr>
<tr>
<td>JUDITH DOCCA</td>
<td></td>
<td></td>
<td>502.00USD</td>
<td>21.40 USD</td>
<td>523.40 USD</td>
</tr>
<tr>
<td>PATRICIA O'NEILL</td>
<td></td>
<td></td>
<td>502.00USD</td>
<td>21.40 USD</td>
<td>523.40 USD</td>
</tr>
</tbody>
</table>

Please review the fare rules for this itinerary.

Fare total: 1,570.20 USD

Purchase summary

<table>
<thead>
<tr>
<th>Product</th>
<th>Credit card:</th>
<th>Receipt</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ticket price</td>
<td>American Express xxxxxxx</td>
<td>RN12RC</td>
<td>1,570.20 USD</td>
</tr>
</tbody>
</table>
United Airlines - Confirmation

Looking for Continental Airlines services? Visit continental.com

Your trip has been purchased. Thank you!

Search Review Purchase

Thank you for choosing United! Your ticket(s) have been issued as an E-Ticket.

You will receive a confirmation email in a few minutes.

Flight info

Washington, DC (IAD) San Francisco, CA (SFO)
Flight
/// United 0219 Depart Arrive Cabin Seats
IAD 02:53 PM SFO 05:59 PM Thu, Apr 7, 2011 Thu, Apr 7, 2011 Economy (Q) 18C

Equipment: Airbus A320. Duration: 6h 6m | Non-stop | Fare code: QA21GN
Traveled miles: 2419 | Award miles: 2,419 | Food for Purchase

San Francisco, CA (SFO) Washington, DC (IAD)
Flight
/// United 0198 Depart Arrive Cabin Seats
SFO 10:27 PM IAD 06:28 AM Sun, Apr 10, 2011 Mon, Apr 11, 2011 Economy (Q) 28D

Equipment: Boeing 757-200. Duration: 5h 1m | Non-stop | Fare code: QA21GN
Traveled miles: 2419 | Award miles: 2,419 | No Meal Service

Check-in information
Please note that valid, government-issued photo identification must be presented at check-in.

Fare summary

Name Frequent flyer Ticket Fare(s) Additional taxes and fees Fare subtotal (s)
CHRISTOPHER BARCLAY 502.00 USD 21.40 USD 523.40 USD

Price breakdown

Fare total: 523.40 USD

Secure Flight data complete visit My reservations to modify or view your Secure Flight information.

Please review the fare rules for this itinerary.

Penalty
CXL BY FLT TIME OR NOVALUENONREF/CHGFEELPLUSFAREDIF/
Purchase summary

<table>
<thead>
<tr>
<th>Product</th>
<th>Credit card:</th>
<th>Receipt</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ticket price</td>
<td>American Express xxxxxxxx</td>
<td>SHHTBS</td>
<td>523.40 USD</td>
</tr>
</tbody>
</table>

Ticket total: 523.40 USD

Itinerary total: 

Grand total: 523.40 USD

Billing / Delivery information

REBECCA GIBSON
850 HUNGERFORD DRIVE
ROCKVILLE MD 20850
USA

Related links:
- Existing reservations FAQs

Book your hotel

<table>
<thead>
<tr>
<th>Location</th>
<th>Dates of stay</th>
<th>Hotel</th>
<th>Rating</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>San Francisco</td>
<td>04/07-04/10</td>
<td>Serrano Hotel - a Kimpton Hotel</td>
<td>★★★★☆</td>
<td>As low as USD125.30 per night</td>
</tr>
<tr>
<td>San Francisco</td>
<td>04/07-04/10</td>
<td>Orchard Hotel</td>
<td>★★★★☆</td>
<td>As low as USD153.78 per night</td>
</tr>
<tr>
<td>San Francisco</td>
<td>04/07-04/10</td>
<td>Marriott Courtyard San Francisco Downtown</td>
<td>★★★☆</td>
<td>As low as USD205.67 per night</td>
</tr>
</tbody>
</table>

More hotels

Reserve your car with the United discount

Hertz

- Save up to 35% with the United discount and earn double miles
- Plus, earn a 1,000-mile online booking bonus Reserve now

Enhance your travel experience

United Mileage Plus® Visa
Earn 30,000 miles, and 1 mile per eligible $1. Redeem with no blackouts.
Apply now.
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MCCPTA

Please issue a check in the amount of $420.00 in payment of seven reservations at $60.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 18, 2011. Please include the attached list of names with check when mailed.

Please charge the account numbers indicated.

Mr. Christopher Barclay
Ms. Laura Berthiaume
Ms. Shirley Brandman
Mr. Michael Durso
Mr. Philip Kauffman
Mrs. Patricia O’Neill
Mr. Roland Ikheloa

Thank you.

IRI:rlg

Attachment

Approved
Race to the Presidents and Principals Dinner

An Evening with Our County’s Education Leaders

“It’s not about the race, it’s about the rigor it takes to get to the dessert.”

Jerry Weast
Superintendent, MCPS

“I love to come here to see all my friends!”

George Leventhal,
County Council Member

“A great evening celebrating our children!”

Chris Barclay
President, BOE

“It’s a fun way to celebrate the year with my principal and meet other PTA Presidents.”

PTA President

“I anticipate enrollment at this event will be 20% higher than last year based on the new census data.”

Bruce Chadwell
Director, MCPS Long Range Planning

Coming to a Marriott Near You

Wednesday, May 18, 2011

Bethesda North Marriott Hotel and Conference Center
5701 Marinelli Rd., Bethesda, MD 20852
6:00 p.m. until 9:00 p.m.
$60 per person

Keynote Speaker, Dr. DeRionne Pollard
President, Montgomery College

Master of Ceremonies—Leon Harris, ABC7/WJLA-TV
Officer Inductions—Chuck Saylors, President, National PTA
Special Entertainment from the MCPS Student Vault

A special thanks to all our sponsors for their support
Partners: Adventist Health Care, Johns Hopkins Montgomery County, MCPS
Supporters: Jeff Barber, Playground Specialists, Inc., MD National Children’s Study Center

Don’t Miss It!

Please RSVP on the response form included with this invitation.
Questions? Call Pam in the MCCPTA Office at 301-208-0111
Or email office@mccpta.com
Response Form

RACE TO THE PRESIDENTS AND PRINCIPALS DINNER

MCCPTA Presidents and Principals Dinner
May 18, 2011
6:00-9:00 p.m. at Bethesda North Marriott Hotel and Conference Center

Please complete the following and return this form, along with payment by May 4 to MCCPTA, 2096 Gaither Rd., Suite #204, Rockville, MD 20850.

Reservations include dinner and entertainment. Cash bar. Tickets are not issued. Cashed checks are proof of receipt. Nametags for all paid reservations will be distributed at event. If you wish to sit together (in tables with groups of 10) with another group or person, please include all response forms and payment in the same envelope.

Enclosed is a check that includes an amount for _2_ reservations at $60 per person. Make check(s) payable to MCCPTA.

☐ We can also donate ___ more tickets at $60 each to be donated to a PTA for which this event poses a financial hardship.

Total amount included in check: ____________ Check # ____________

Dinner Attendees:
Name: Philip Kauffman  Phone Number: 301-279-3617
Title: Board Member

Name: Laura Berthiaume  Phone Number: ________________
Title: Board Member

Name: ________________  Phone Number: ________________
Title: ________________

(Any additional names can be added to the back of this form.)

Sponsorship information: If you are interested in being a sponsor for this event, sponsorship information is available at http://www.mccpta.com/. Questions? Contact Pam in the MCCPTA office at office@mccpta.com or call 301-208-0111.
Response Form

RACE TO THE PRESIDENTS AND PRINCIPALS DINNER

MCCPTA Presidents and Principals Dinner
May 18, 2011
6:00-9:00 p.m. at Bethesda North Marriott Hotel and Conference Center

Please complete the following and return this form, along with payment by May 4 to MCCPTA, 2096 Gaither Rd., Suite #204, Rockville, MD 20850.

Reservations include dinner and entertainment. Cash bar. Tickets are not issued. Cashed checks are proof of receipt. Nametags for all paid reservations will be distributed at event. If you wish to sit together (in tables with groups of 10) with another group or person, please include all response forms and payment in the same envelope.

Enclosed is a check that includes an amount for ___ reservations at $60 per person. Make check(s) payable to MCCPTA.

☐ We can also donate ___ more tickets at $60 each to be donated to a PTA for which this event poses a financial hardship.

Total amount included in check: ________________ Check # ____________

Dinner Attendees:
Name: Christopher Barclay Phone Number: 301-279-3617
Title: President
Name: Shirley Brandman Phone Number: 
Title: Vice President
Name: Roland Ikheleq Phone Number: 
Title: Chief of Staff

(Any additional names can be added to the back of this form.)

Sponsorship information: If you are interested in being a sponsor for this event, sponsorship information is available at http://www.mccpta.com. Questions? Contact Pam in the MCCPTA office at office@mccpta.com or call 301-208-0111.
Response Form

RACE TO THE PRESIDENTS AND PRINCIPALS DINNER

MCCPTA Presidents and Principals Dinner
May 18, 2011
6:00-9:00 p.m. at Bethesda North Marriott Hotel and Conference Center

Please complete the following and return this form, along with payment by May 4 to MCCPTA, 2096 Gaither Rd., Suite #204, Rockville, MD 20850.

Reservations include dinner and entertainment. Cash bar. Tickets are not issued. Cashed checks are proof of receipt. Nametags for all paid reservations will be distributed at event. If you wish to sit together (in tables with groups of 10) with another group or person, please include all response forms and payment in the same envelope.

Enclosed is a check that includes an amount for 2 reservations at $60 per person. Make check(s) payable to MCCPTA.

☐ We can also donate ___ more tickets at $60 each to be donated to a PTA for which this event poses a financial hardship.

Total amount included in check: ___________________ Check #__________________

Dinner Attendees:

Name Patricia O'Neil Phone Number 301-279-3617
Title Board Member

Name Michael Duroso Phone Number
Title Board Member

Name ______________________ Phone Number ______________________
Title ______________________

(Any additional names can be added to the back of this form.)

Sponsorship Information: If you are interested in being a sponsor for this event, sponsorship information is available at http://www.mccpta.com/. Questions? Contact Pam in the MCCPTA office at office@mccpta.com or call 301-208-0111.
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MABE (Maryland Association of Boards of Education)

Please issue a check in the amount of $3,430.00 in payment for the attached two invoices for members and staff to attend the Annual MABE conference in October. A discount of $125.00 for a group of five or more has been applied.

Please charge the account number indicated.

$395.00 - Mr. Christopher Barclay
$370.00 - Ms. Laura Berthiaume
$370.00 - Ms. Shirley Brandman
$370.00 - Dr. Judy Docca
$370.00 - Mr. Michael Durso
$370.00 - Mr. Philip Kauffman
$395.00 - Mr. Alan Xie
$395.00 - Mr. Roland Ikheloa
$395.00 - Mr. Laura Steinberg

Thank you.

IRI:rlg

Attachment

Approved
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MABE Annual Conference 2011 Registration for Laura Berthiaume, Shirley Brandman,</td>
<td>3,555.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Judy Docca, Mike Durso, Roland Ikheloa, Laura Steinberg, Chris Barclay, Phil</td>
<td></td>
<td>-125.00</td>
</tr>
<tr>
<td></td>
<td>Kauffman and Alan Xie Discount for 5 or more attendees</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal 3,430.00
Sales Tax
Total Invoice Amount 3,430.00
Payment/Credit Applied
TOTAL 3,430.00
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to Clarion Fontainebleau Hotel

Please issue a check in the amount of $2,811.14 in payment of nine rooms for the Maryland Association of Boards of Education Annual Conference. Please include the following confirmation numbers on check.

Confirmation Numbers

Please charge the account number indicated.

$303.06 - Mr. Christopher Barclay
$303.06 – Ms. Laura Berthiaume
$344.86 - Ms. Shirley Brandman
$303.06 - Dr. Judy Docca
$344.86 - Mr. Philip Kauffman
$303.06 - Mrs. Patricia O’Neill
$303.06 - Mr. Alan Xie
$606.12 - BOE Expenses

Thank you.

IRI:rlg

Attachment

Approved
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Christopher Barclay
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation

Dear Christopher Barclay,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amt Due For 2 Nights Including 4.50% Tax Is $303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Laura Berthiaume
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation

Dear Laura Berthiaume,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amt Due For 2 Nights Including 4.50% Tax Is $303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Shirley Brandman
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Dear Shirley Brandman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records
show your arrival date is October 05, 2011 and your departure date is October
07, 2011. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate
of $165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amt For 2 Nights Including 4.50% Tax Is $344.86

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Judy Docca
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Dear Judy Docca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amt Due For 2 Nights Including 4.50% Tax Is $303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel  
10100 Coastal Highway  
Ocean City, MD 21842  

Telephone: 410-524-3535 Fax: 410-524-3834  

August 02, 2011  

Philip Kauffman  
Montgomery Co Board Of Ed  
850 Hungerford Drive  
Room 123  
Rockville, MD 20850  

Dear Philip Kauffman,  

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of $165.00 USD per night plus 10.5% tax has been reserved for you.  

Deposit Received: 0.00  

Remarks:  
Total Amt Due For 2 Nights Including 4.50 % Tax Is $344.88  

Special Requests and Information:  

Check-in Time: After 4:00pm  
Checkout Time: Before 11:00am  

Room Type Requested, Not Guaranteed.  
Cancellation policy is 72 hours prior to day of arrival.  

Once again, thank you for choosing The Clarion Fontainebleau Hotel  

Sincerely  

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Patricia O'Neill
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation

Dear Patricia O'Neill,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amt Due For 2 Nights Including 4.50% Tax Is $303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 02, 2011

Alan Xie
Montgomery Co Board Of Ed
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation

Dear Alan Xie,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is October 05, 2011 and your departure date is October 07, 2011. A Oceanview 2 Db1 Beds N/5 for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amt Due For 2 Nights Including 4.50% Tax Is $303.06

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Ikhide Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MCAAP

Please issue a check in the amount of $120.00 in payment for two to attend the MCAAP Leadership Symposium. Please mail registration along with check to the MCAAP office located at 30 West Gude Drive, Suite 100, Rockville, Maryland 20850.

Please charge the account number indicated.

$80.00 – Dr. Judith Docca .....................
$40.00 – Mrs. Patricia O’Neill ...............

Thank you.

IRI:rlg

Attachment

Approved
A day for administrators to examine
Challenges, Changes, and Choices
Friday, October 21, 2011
Rockville High School

You are invited to the annual MCAAP Leadership Symposium (formerly known as the Fall Conference). This is the 9th year MCAAP is offering a one-day conference on the third Friday in October - a day devoted to the professional growth and development of administrators and supervisors. The Leadership Symposium will focus on Challenges, Changes, and Choices administrators face in their role as leaders.

The program includes 6-8 breakout sessions, morning refreshments, buffet luncheon, recognition of colleagues as Deans of Educational Administration, two general sessions, and much more. Dr. Starr will address the symposium at the Luncheon General Session.

The Leadership Symposium is being held on Friday, October 21, 2011 at Rockville High School. The Leadership Symposium will once again be held at a local high school to control the costs and make it more convenient for participants. Below is the registration form.

Registration Form

Name: Patricia O'Neil  Title: Member, BOE
Work Location: Board CESC  Preferred Email: Becky_Gibson Crossing Org

You will receive an electronic confirmation with more details at the above email.

<table>
<thead>
<tr>
<th>Regular Registration</th>
<th>Late Registration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Wednesday, October 12, 2011</td>
<td>October 13 through October 19, 2011</td>
</tr>
<tr>
<td>$60 MCAAP Member</td>
<td>$70 MCAAP Member</td>
</tr>
<tr>
<td>$80 Non Member</td>
<td>$90 Non Member</td>
</tr>
<tr>
<td>X $40 Luncheon</td>
<td></td>
</tr>
</tbody>
</table>

Return form and checks made payable to MCAAP.
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to the Asian American Education Association (AAEA)

Please issue a check in the amount of $150.00 in payment of five tickets at $30.00 each to attend the Asian American Education Association Annual Lunar New Year Scholarship Dinner. Please send check to Mrs. Donna Hollingshead, Deputy Superintendent’s office in room 129 at the Carver Educational Services Center.

Please charge the account numbers indicated.

Dr. Judy Docca
Mr. Timothy Hwang
Mr. Philip Kauffman
Mrs. Patricia O’Neill
Mr. Roland Ikheloa

Thank you.

RI:rlg

Attachment

Approved
Asian American Education Association invites you to a Lunar New Year Banquet

Keynote Speaker
Dr. Jerry Weast
Superintendent,
Montgomery County Public Schools

Year of the Tiger

Date: Thursday, February 18, 2010
(Snow date is Tuesday, February 23)
Location: New Fortune Restaurant
16515 Frederick Avenue, Gaithersburg, MD 20877
Time: Registration 5:30 p.m., dinner 6:00 p.m.
Ticket Price: $300.00 per table ($30 per person)
Gold Sponsor: $500.00 per table
Silver Sponsor: $400.00 per table
Tickets must be purchased in advance and will not be sold at the door, if you are unable to attend, donations are accepted
Tickets are non-refundable

The Lunar New Year banquet is a scholarship fundraiser for Asian American high school students interested in pursuing a postsecondary degree in education.

For ticket information, please contact:
Dale Shimoda Horos at: Dale_Horos@mcpsmd.org or call 301-279-3940
Checks written to AAEA can be mailed to Dale Horos,
7361 Calhoun Place, Suite 401, Rockville, MD, 20855
MEMORANDUM

To: Mr. Robert Doody, Controller
    Division of Controller

From: Roland Ikheoa, Chief of Staff

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

Please issue a check in the amount of $100.00 in payment of two tickets to attend the Denim and Diamonds Gala on March 26, 2010. Please mail the attached reply cards with check to FRWH/Denim and Diamonds, P.O. Box 83851, Gaithersburg, Maryland 20883-3851.

Please charge the account number indicated.

Dr. Judy Docca
Mr. Timothy Hwang

Thank you.

RL:rlg

Attachment

Approved
Friends of Wells/Robertson House, Inc.

Friends of Wells/Robertson House Program Facts

- Wells/Robertson House provides a structured program for 14 residents (10 men and 4 women) to recover from addiction. The goal is to produce clean, sober, self-sufficient, responsible and productive members of society.
- Wells/Robertson House residents can stay up to two years prior to finding permanent housing. All residents must abide by house rules, participate in AA meetings daily, attend to all their health (medical, mental and dental), be employed or in school, and develop and implement a personalized “Master Plan”.
- 92% of the residents last year were diagnosed with co-occurring disorders, as compared to 88% the year before exemplifying the changing face of homelessness.
- We are in our 21st year of operation and have served over 468 people.
- Of the residents who left Wells 2 yrs. ago and stayed in the program at least 6 months, 61% are still clean and sober and in stable housing.
- Of those who left during the last operating year, 75% increased their income by at least $500 per month.
- 100% of those residents who stayed three or more months completed at least five goals on their Master Plan and were employed.
- 100% of the residents who left this past year AND completed their Master Plan went on to permanent housing.
- The program provides a real sense of community and family among the residents; for most it is an opportunity to live responsibly with others while being clean and sober. This is a major rediscovery process of oneself and relationships.
- The staff at Wells/Robertson House is made up of dedicated counselors and professionals who have extensive personal and professional experience with addiction.
- The majority of operational funding for the House is provided by the City of Gaithersburg. Additional funding for the program consists of federal dollars from a Department of Housing and Urban Development grant and small contributions from the state and the county.

A Life Saving and Life Enabling Program
Name: Judith Dacca
Phone: 301-279-3617
Email: Becky_Gibson@mcpssmd.org
Company: Montgomery County Board of Education
Address: 850 Hungerford Drive, Rm 123
City: Rockville State: MD Zip: 20850

Enclosed is my check for $50 payable to Friends of Wells Robertson House, Inc.

Table for 10: $500
Individual Tickets: $50

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

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

☐ $25  ☐ $50  ☐ $75  ☐ $100  ☐ Other

PLEASE LIST GUEST(S) ON REVERSE SIDE

Name: Timothy Hwang
Phone: 301-279-3617
Email:

Company: Montgomery County Board of Education
Address: 850 Hungerford Drive, Rm 123
City: Rockville State: MD Zip: 20850

Enclosed is my check for $50 payable to Friends of Wells Robertson House, Inc.

Table for 10: $500
Individual Tickets: $50

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

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

☐ $25  ☐ $50  ☐ $75  ☐ $100  ☐ Other

PLEASE LIST GUEST(S) ON REVERSE SIDE
MONTGOMERY COUNTY BOARD OF EDUCATION  
Rockville, Maryland  
April 20, 2010

MEMORANDUM

To: Mr. Robert Doody, Controller  
   Division of Controller   

From: Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to MCCPTA

Please issue a check in the amount of $585.00 in payment of nine reservations at $65.00 each to attend the Montgomery County Council of Parent Teacher Associations Annual Presidents and Principals Dinner on May 19, 2010. Please include the attached list of names with check when mailed.

Please charge the account numbers indicated.

Mr. Christopher Barclay
Ms. Laura Berthiaume
Ms. Shirley Brandman
Dr. Judy Docca
Mr. Michael Durso
Mr. Timothy Hwang
Mr. Philip Kauffman
Mrs. Patricia O’Neill
Mr. Roland Ikheoa

Thank you.

Rl:rlg

Attachment

Approved
MCCPTA Presidents and Principals Dinner
Wednesday, May 19, 2010
Response and payment must be received by May 5, 2010

List of attendees:

1) Mrs. Patricia O’Neill – President
2) Mr. Christopher Barclay – Vice President
3) Ms. Laura Berthiaume – Member
4) Ms. Shirley Brandman – Member
5) Dr. Judith Docca – Member
6) Mr. Michael Durso – Member
7) Mr. Timothy Hwang – Student Member
8) Mr. Philip Kauffman – Member
9) Mr. Roland Ikheloa – Chief of Staff, Board of Education

Office/School: Montgomery County Board of Education

Enclosed is $585.00 for 9 reservations at $65.00 per person. Make checks payable to MCCPTA.
MEMORANDUM

To: Mr. Robert Doody, Controller
   Division of Controller

From: Roland Ikheloa, Chief of Staff

Subject: Check Request Payable to MABE (Maryland Association of Boards of Education)

Please issue a check in the amount of $2,640.00 in payment of the attached seven registration forms for members to attend the Annual MABE conference in September. A discount of $125.00 for a group of five has been applied.

Please charge the account number indicated.

$370.00 - Ms. Shirley Brandman
$370.00 - Dr. Judy Docca
$370.00 - Mr. Michael Durso
$370.00 - Mr. Philip Kauffman
$370.00 - Mr. Alan Xie
$395.00 - Mr. Roland Ikheloa
$395.00 - Mr. Laura Steinberg

Thank you.

RI:rlg

Attachment

Approved
MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION
2010 Annual Conference: September 29 - October 1, 2010
Clarion Resort Fontainebleau Hotel
10100 Coastal Highway
Ocean City, Maryland
800-638-2100

LEASE PRINT
AME: Judith Docca
NICKNAME FOR BADGE: Judy
OARD ADDRESS: 850 Hungerford Dr., Room 123, Rockville, MD
COUNTY/CITY BOARD: Montgomery
PHONE: 301-279-3617
EMAIL: Becky_Gibson@mcpsmd.org

TITLE: Board President/Chair
Board Vice President/Chair
Deputy/Assistant Superintendent
School Attorney
Board Member
Superintendent/CEO

lease list special dietary or accommodation needs:

<table>
<thead>
<tr>
<th>REGISTRATION OPTIONS</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>FULL CONFERENCE</td>
<td>$395</td>
</tr>
<tr>
<td>ONE-DAY REGISTRATION</td>
<td></td>
</tr>
<tr>
<td>Wednesday</td>
<td>$225</td>
</tr>
<tr>
<td>Thursday</td>
<td>$225</td>
</tr>
<tr>
<td>Friday</td>
<td>$200</td>
</tr>
<tr>
<td>JEW BOARD MEMBER ORIENTATION</td>
<td>$200</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GUEST FEES #TICKETS</th>
<th>X PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ved. Lunch</td>
<td>$35</td>
<td></td>
</tr>
<tr>
<td>Lun. Recep./Dinner</td>
<td>$65</td>
<td></td>
</tr>
<tr>
<td>Br. Breakfast</td>
<td>$20</td>
<td></td>
</tr>
<tr>
<td>Br. Brunch</td>
<td>$40</td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td></td>
<td>395.00</td>
</tr>
</tbody>
</table>

Early registration discount
25.00

GRAND TOTAL
370.00

Registration Deadline: September 3, 2010
A late fee of $50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER
• Hotel Reservations: August 28
• Conference Registration: September 3
• Discount Opportunity Ends: August 6
• Conference Cancellation: September 10
($50 cancellation fee will apply to all cancellations)

NEW! Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:
Maryland Association of Boards of Education
ATTENTION: Katherine Bennett
621 Ridgley Avenue, Suite 300
Annapolis, Maryland 21401-1112

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.
**MARYLAND ASSOCIATION OF BOARDS OF EDUCATION**  
**REGISTRATION**  
2010 Annual Conference: September 29 - October 1, 2010  
Clarion Resort Fontainebleau Hotel  
10100 Coastal Highway  
Ocean City, Maryland  
800-638-2100

| ASE PRINT |  
| E | Alan Xie |  
| RD ADDRESS | 850 Hungerford Dr., Rm 133, Rockville, MD |  
| ONE | 301-279-3617 |  
| E | Becky_Gibson@mcpsmd.org |  
| NICKNAME FOR BADGE |  
| COUNTY/CITY BOARD | Montgomery |  
| X | Board President/Chair | Board Vice President/Chair | Deputy/Assistant Superintendent | School Attorney | Board Member | Superintendent/CEO | Other (specify) | Student |  
| Check special dietary or accommodation needs: |  

### REGISTRATION OPTIONS

<table>
<thead>
<tr>
<th>Option</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1. CONFERENCE</strong></td>
<td>$395.00</td>
</tr>
<tr>
<td><strong>E-DAY REGISTRATION</strong> (midday)</td>
<td>$225.00</td>
</tr>
<tr>
<td><strong>Lunch</strong></td>
<td>$65.00</td>
</tr>
<tr>
<td><strong>Breakfast</strong></td>
<td>$20.00</td>
</tr>
<tr>
<td><strong>Brunch</strong></td>
<td>$40.00</td>
</tr>
<tr>
<td><strong>W BOARD MEMBER ORIENTATION</strong></td>
<td>$200.00</td>
</tr>
</tbody>
</table>

### TOTAL

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>CONFERENCE</strong></td>
<td>$395.00</td>
</tr>
</tbody>
</table>

### FEES & TICKETS

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>d. Lunch</td>
<td>$35.00</td>
</tr>
<tr>
<td>Recep./Dinner</td>
<td>$65.00</td>
</tr>
<tr>
<td>Breakfast</td>
<td>$20.00</td>
</tr>
<tr>
<td>Brunch</td>
<td>$40.00</td>
</tr>
</tbody>
</table>

### TOTAL

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>FEES &amp; TICKETS</strong></td>
<td>$395.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>$395.00</td>
</tr>
</tbody>
</table>

**Registration Deadline: September 3, 2010**  
A late fee of $50 will apply to registrations received after September 3, 2010.

**DATES TO REMEMBER**

- Hotel Reservations: August 28
- Conference Registration: September 3
- Discount Opportunity Ends: August 6
- Conference Cancellation: September 10  
  ($50 cancellation fee will apply to all cancellations)

**NEW!** Two ways to pay:

1. **Mail** conference registration forms and checks (payable to MABE) to:  
   Maryland Association of Boards of Education  
   ATTENTION: Katherine Bennett  
   621 Ridgley Avenue, Suite 300  
   Annapolis, Maryland 21401-1112

2. **Register** online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.
MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION
2010 Annual Conference: September 29 - October 1, 2010
Clarion Resort Fontainebleau Hotel
10100 Coastal Highway
Ocean City, Maryland
800-638-2100

ASE PRINT

NAME Michael Durso
NICKNAME FOR BADGE Mike

ARD ADDRESS 850 Hungerford Drive, Rm 123, Rockville
COUNTY/CITY BOARD Montgomery

ONE 301-279-3617
EMAIL Becky_Gibson@mcpsmd.org

E: __Board President/Chair ___Board Vice President/Chair
___Deputy/Assistant Superintendent ___School Attorney
___Board Member ___Superintendent/CEO
___Other (specify) ______________________

ase list special dietary or accommodation needs: __________________________

ISTRATION OPTIONS

L CONFERENCE $395
E-DAY REGISTRATION ______

dnesday $225
rsday $225
ay $200

W BOARD MEMBER ORIENTATION $200

T FEES #TICKETS X PRICE TOTAL

d. Lunch _______ $ 35 _______
Recep./Dinner _______ $ 65 _______
Breakfast _______ $ 20 _______
Brunch _______ $ 40 _______

otal $395.00

y registration discount $25.00

e fee ($50 will apply to registrations received after 9/4)

ND TOTAL $370.00

Registration Deadline: September 3, 2010
A late fee of $50 will apply to registrations received after September 3, 2010

ATES TO REMEMBER

* Hotel Reservations: August 28
* Conference Registration: September 3
* Discount Opportunity Ends: August 6
* Conference Cancellation: September 10
($50 cancellation fee will apply to all cancellations)

NEW! Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:
Maryland Association of Boards of Education
ATTENTION: Katherine Bennett
621 Ridgely Avenue, Suite 300
Annapolis, Maryland 21401-1112

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.
MARYLAND ASSOCIATION OF BOARDS OF EDUCATION
REGISTRATION
2010 Annual Conference: September 29 - October 1, 2010

Clarion Resort Fontainebleau Hotel
10100 Coastal Highway
Ocean City, Maryland
800-638-2100

NAME: Phil Kauffman

ADDRESS: 850 Hungerford Drive, Rm 123, Rockville, MD

PHONE: 301-279-3617
EMAIL: Becky_Gibson@mcpsmd.org

COUNTY/CITY BOARD: Montgomery

LE: ___Board President/Chair ___Board Vice President/Chair ___Deputy/Assistant Superintendent ___School Attorney ___Board Member ___Superintendent/CEO ___Other (specify)

ASE list special dietary or accommodation needs:

GISTRATION OPTIONS

- Full Conference $395
- E-Day Registration
  - Monday $225
  - Tuesday $225
  - Wednesday $200
- W Board Member Orientation $200

IT FEES #TICKETS X PRICE
- Full Conference $395
- E-Day Registration
  - Monday $225
  - Tuesday $225
  - Wednesday $200
- W Board Member Orientation $200

TOTAL

Registration Deadline: September 3, 2010
A late fee of $50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER
- Hotel Reservations: August 28
- Conference Registration: September 3
- Discount Opportunity Ends: August 6
- Conference Cancellation: September 10
($50 cancellation fee will apply to all cancellations)

NEW! Two ways to pay:
- Mail conference registration forms and checks (payable to MABE) to:
  Maryland Association of Boards of Education
  ATTENTION: Katherine Bennett
  621 Ridgley Avenue, Suite 300
  Annapolis, Maryland 21401-1112
- Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.
MARYLAND ASSOCIATION OF BOARDS OF EDUCATION REGISTRATION
2010 Annual Conference: September 29 - October 1, 2010
Clarion Resort Fontainebleau Hotel
10100 Coastal Highway
Ocean City, Maryland
800-638-2100

EASE PRINT

Name: Shirley Brandman
Nickname for Badge: 
Address: 850 Hungerford Dr., Rm 123, Rockville, MD
County/City Board: Montgomery
Phone: 301-279-3617
Email: Becky Gibson@mcpsmd.org
Role: Board President/Chair

Please list special dietary or accommodation needs: 

REGISTRATION OPTIONS

<table>
<thead>
<tr>
<th>Option</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Conference</td>
<td>$395</td>
</tr>
<tr>
<td>4-Day Registration</td>
<td></td>
</tr>
<tr>
<td>Wednesday</td>
<td>$225</td>
</tr>
<tr>
<td>Thursday</td>
<td>$225</td>
</tr>
<tr>
<td>Friday</td>
<td>$200</td>
</tr>
<tr>
<td>3-W Board Member Orientation</td>
<td>$200</td>
</tr>
<tr>
<td>JEST FEES #TICKETS</td>
<td></td>
</tr>
<tr>
<td>ed. Lunch</td>
<td>$35</td>
</tr>
<tr>
<td>i. Recep./Dinner</td>
<td>$65</td>
</tr>
<tr>
<td>i. Breakfast</td>
<td>$20</td>
</tr>
<tr>
<td>i. Brunch</td>
<td>$40</td>
</tr>
<tr>
<td>Total</td>
<td>395.00</td>
</tr>
</tbody>
</table>

Registration Deadline: September 3, 2010
A late fee of $50 will apply to registrations received after September 3, 2010

DATES TO REMEMBER

• Hotel Reservations: August 28
• Conference Registration: September 3
• Discount Opportunity Ends: August 6
• Conference Cancellation: September 10
($50 cancellation fee will apply to all cancellations)

NEW! Two ways to pay:

Mail conference registration forms and checks (payable to MABE) to:

Maryland Association of Boards of Education
ATTENTION: Katherine Bennett
621 Ridgley Avenue, Suite 300
Annapolis, Maryland 21401-1112

Or register online at www.maberegistration.org, then proceed to conference registration and pay securely by credit card.

Mail TOTAL 

<table>
<thead>
<tr>
<th>Item</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>370.00</td>
</tr>
</tbody>
</table>
MEMORANDUM

To: Mr. Robert Doody, Controller
Division of Controller

From: Roland Ikheoa, Chief of Staff

Subject: Check Request Payable to Clarion Fontainebleau Hotel

Please issue a check in the amount of $2,545.00 in payment of eight rooms for the Maryland Association of Boards of Education Annual Conference. Please include the following confirmation numbers on check.

Confirmation Numbers - [Redacted]

Please charge the account number indicated.

$290.00 - Mr. Christopher Barclay
$330.00 - Ms. Shirley Brandman
$290.00 - Dr. Judy Docca
$330.00 - Mr. Philip Kauffman
$435.00 - Mrs. Patricia O’Neill
$290.00 - Mr. Alan Xie
$580.00 - BOE Expenses

Thank you.

RI:rlg

Attachment

Approved
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Christopher Barclay
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation # [redacted]

Dear Christopher Barclay,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amount Due for Room for 2 Nights is $290.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Shirley Brandman
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation #

Dear Shirley Brandman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of $165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amount Due for Room for 2 Nights is $330.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Judy Docca
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation

Dear Judy Docca,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview 2 Dbl Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amount Due for Room for 2 Nights is $290.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 18, 2010

Philip Kauffman
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation

Dear Philip Kauffman,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview King Bed N/S for 1 adult(s) and 0 child(ren) at the rate of $165.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amount Due for Room for 2 Nights is $330.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Patricia O'Neill
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Dear Patricia O'Neill,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 28, 2010 and your departure date is October 01, 2010. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amount Due for Room for 3 Nights is $435.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department
Clarion Fontainebleau Hotel
10100 Coastal Highway
Ocean City, MD 21842

Telephone: 410-524-3535 Fax: 410-524-3834

August 16, 2010

Alan Xie
Montgomery County B O E
850 Hungerford Drive
Room 123
Rockville, MD 20850

Confirmation:

Dear Alan Xie,

We wish to Thank You for choosing The Clarion Fontainebleau Hotel. Our records show your arrival date is September 29, 2010 and your departure date is October 01, 2010. A Oceanview 2 Db1 Beds N/S for 1 adult(s) and 0 child(ren) at the rate of $145.00 USD per night plus 10.5% tax has been reserved for you.

Deposit Received: 0.00

Remarks:
Total Amount Due for Room for 2 Nights is $290.00 Excluding Tax

Special Requests and Information:

Check-in Time: After 4:00pm
Checkout Time: Before 11:00am

Room Type Requested, Not Guaranteed.
Cancellation policy is 72 hours prior to day of arrival.

Once again, thank you for choosing The Clarion Fontainebleau Hotel

Sincerely

The Reservations Department