

Bank of America



Inv# 4715290016991536 February 27 2017

BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536
January 28, 2017 - February 27, 2017

Purchasing Card

Company Statement

Account Information
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238
Customer Service: 1.888.449.2273 24 Hours
TTY Hearing Impaired: 1.800.222.7365 24 Hours
Outside the U.S.: 1.509.353.6656 24 Hours
For Lost or Stolen Card: 1.888.449.2273 24 Hours

Payment Information
Statement Date 02/27/17
Payment Due Date 03/24/17
Days in Billing Cycle 31
Credit Limit \$65,000
Cash Limit \$0
Total Payment Due \$8,212.33

Account Summary
Previous Balance \$423.46
Payments -\$423.46
Credits \$0.00
Cash \$0.00
Purchases \$8,212.33
Other Debits \$0.00
Overlimit Fee \$0.00
Late Payment Fee \$0.00
Cash Fees \$0.00
Other Fees \$0.00
Finance Charge \$0.00
Current Balance \$8,212.33



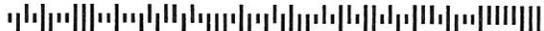
Cardholder Activity Summary

Account Number	Credit Limit	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M XXXX-XXXX-XXXX-2876	10,000	0.00	0.00	6,369.27	6,369.27
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659	5,000	0.00	0.00	1,843.06	1,843.06

Transactions

Posting	Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
	BSD BRISTOL SHERIFFS DPT								
	Account Number: XXXX-XXXX-XXXX-1536								-\$423.46
02/16	02/16	PAYMENT THANK YOU		A046002284	74024417047825020124820	0008		423.46	

0042346 0821233 0821233 4715290016991536



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
LAWRENCE W OLIVEIRA
400 FAUNCE CORNER RD
NORTH DARTMOUTH, MA 02747-1275

**N0018486

Account Number: XXXX-XXXX-XXXX-1536
January 28, 2017 - February 27, 2017

Total Payment Due \$8,212.33
Payment Due Date 03/24/17

Enter payment amount

\$ 8212.33

Check here for a change of mailing address or phone numbers.
Please provide all corrections on the reverse side.

Mail this coupon along with your check payable to:
BANK OF AMERICA

5499900 1 1:000 500 1699 1536

Transactions

Posting Transaction
Date Date Description Reference Number MCC Charge Credit

HODGSON, THOMAS M
Account Number: XXXX-XXXX-XXXX-2876 Total Activity
6,369.27

02/01	01/30	GEORGIA BROWN'S WASHINGTON DC	24055237031206888100219	5812	161.20	
02/02	01/31	TJ Stones Alexandria VA	24342857032700076208484	5812	22.68	
02/02	01/31	TJ Stones Alexandria VA	24342857032700076208484	5812	98.45	
02/03	02/01	CP OLD TOWNE ALEXANDRIA ALEXANDRIA VA Arrival: 01/30/17	24431067033708225023750	3750	455.16	
02/03	02/01	CP OLD TOWNE ALEXANDRIA ALEXANDRIA VA Arrival: 01/30/17	24431067033708225044889	3750	455.36	
02/03	02/02	DC VIP CAB WASHINGTON DC	24224437034102001631785	4121	17.73	
02/03	02/01	PROPER 21 WASHINGTON DC	24687207033700033654374	5813	67.07	
02/06	02/02	CLYDE'S OF CHEVY CHASE CHEVY CHASE MD	24391227034200988403277	5812	26.19	
02/06	02/02	DIAL CAB CO. WASHINGTON DC	24869487034262922466623	4121	25.26	
02/06	02/03	DC TAXI D886 WASHINGTON DC	24164077034090713104819	4121	22.00	
02/06	02/03	HITCH TAXI DC WASHINGTON DC	24492157035637006018825	4121	26.65	
02/06	02/04	MORSELS OMNI SHOREHAM WASHINGTON DC	24692167036000920598602	5947	11.65	
02/06	02/04	OMNI SHOREHAM WASHINGTON DC Arrival: 02/01/17	24692167036000920621628	3592	692.77	
02/06	02/04	PROPER 21 WASHINGTON DC	24687207036700033655907	5813	33.58	
02/06	02/05	CHART HOUSE ALEXANDRIA ALEXANDRIA VA	24431067037200388400112	5812	81.20	
02/07	02/05	PROPER 21 WASHINGTON DC	24687207037700033652119	5813	85.45	
02/08	02/06	OLD ANGLER'S INN POTOMAC MD	24690517038207141700034	5812	133.30	
02/08	02/07	DC VIP CAB WASHINGTON DC	24224437039102001574915	4121	16.74	
02/08	02/07	SPL*TaxiCharge - WashingtWashington DC	24906417038035615263145	4121	10.44	
02/09	02/07	TRAVEL TRADERS 0214 WASHINGTON DC	24445007039500344902228	5947	10.55	
02/09	02/07	MARRIOTT JW DC F&B 866-435-7627 DC Arrival: 02/07/17	24692167039000776127768	3509	76.80	
02/09	02/07	PROPER 21 WASHINGTON DC	24687207039700033654063	5813	52.37	
02/10	02/08	CLYDE'S OF CHEVY CHASE CHEVY CHASE MD	24391227040200988402586	5812	81.43	
02/10	02/08	VTS DISTRICT CAB/NON WASHINGTON DC	24869487040263433465635	4121	12.95	
02/10	02/08	MARRIOTT JW DC F&B 866-435-7627 DC Arrival: 02/08/17	24692167040000349022394	3509	4.79	
02/13	02/09	INTERCONTINENTAL WILLARD WASHINGTON DC Arrival: 02/04/17	24431067041708233052775	3512	1,699.89	
02/13	02/09	INTERCONTINENTAL WILLARD WASHINGTON DC Arrival: 02/05/17	24431067041708233052999	3512	1,275.96	
02/13	02/09	MARRIOTT JW DC F&B 866-435-7627 DC Arrival: 02/09/17	24692167041000922359048	3509	68.20	
02/13	02/10	TST* WESTCHESTER BURGER SSTAMFORD CT	24445007041300386563582	5812	53.77	
02/13	02/10	OMNI SHOREHAM WASHINGTON DC Arrival: 02/09/17	24692167042000298608878	3592	257.39	
02/13	02/10	OMNI SHOREHAM WASHINGTON DC Arrival: 02/09/17	24692167042000298608886	3592	332.29	

OLIVEIRA, LAWRENCE W
Account Number: XXXX-XXXX-XXXX-3659 Total Activity
1,843.06

01/30	01/29	Vimeo PRO 000-000-0000 NY	24692167029000810904463	8699	199.00	
02/09	02/08	MICHAELS STORES 7760 NO DARTMOUTH MA	24692167040000919223844	5970	641.48	
02/24	02/23	WESTIN BOSTON WATERFRONT BOSTON MA Arrival: 02/23/17	24755427054170544401597	3513	501.29	
02/24	02/23	WESTIN BOSTON WATERFRONT BOSTON MA Arrival: 02/23/17	24755427054170544402686	3513	501.29	

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	4.75% V	\$0.00	\$0.00
CASH	4.75% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

RECEIPT

TRIP # 2
VI
AD
DUR
START
02/07/17
END TIME
02/07/17
FARE \$ 9.10
TIP \$ 1.10
TOTAL \$ 10.20

ORIG # 1
CAB # D886
CUSTOMER COPY
02/03/17 TR 1513
START END MILES
15:05 15:22 5.7
REGULAR FARE
FARE: \$ 18.10
EXTRA: \$ 0.00
TOLL: \$ 0.00
SRCH: \$ 0.25
TIP: \$ 3.65
TOTAL: \$ 22.00
CAND: 2876
AUTH: 077705

DTHV COMPLAINTS
LINE AND
WEBSITE ADDRESS
855-484-4966
TTY 711 HTTP://
DTHV.DC.GOV/

TRIP
02/03/17 17:09
DIST 5.10
FARE 18.10
TIP 3.65
TOTAL 22.00
CAND 2876
Auth
077705
DTHV DC GOV

L
PH
DCT

TRANSO INC.
202 398 0500

CREDIT RECEIPT
DRIVER: 0007426
CAB #: F053
DATE: 02/08/17
TIME: 14:06-14:06
RATE #
STANDARD RATE
MILES RI: 28.00
TRIP#: 2876
FARE: \$10.54
SURCH.: \$0.25
TIPS: \$2.16
TOTAL: \$12.95
***2876

AUTHOR: 07741
#PASSENGERS: 01
MID: *****346
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
VISA CREDIT
ATC: 0003
AC:
28501587BAE4400C
REC/INV#: 2850
TID: *****743

DCTC COMPLAINTS
LINES TTY 711
PH: 855-484-4966
DCTAXI.DC.GOV

DRIVERS COPY
VIP CAB OF DC
202-269-9000
TAXI CAB 0522
BARR O NAJAFZAD
Face ID: 54788
Tax #: H98986
2/2/2017

Trip ID: 18992
Start: 03:21PM
Rock Creek Park
End: 03:40PM
25 Independence
Dist: 4.70mi
Fare: \$16.48
Extras: \$1.25
Tip: \$0.00
Total: \$17.73

Signature

CC: ****2876
Exp: 18/07
Voucher: 175501
Auth: 094727

DRIVER COPY

DIAL CAB
(202)382-4444

CREDIT RECEIPT
DRIVER: 0000056
CAB #: K681
DATE: 02/02/17
TIME: 17:09-17:44
RATE #: 1
STANDARD RATE
MILES RI: 4.50
TRIP#: 4593
FARE: \$20.80
SURCH.: \$0.25
TIPS: \$4.21
TOTAL: \$25.26
VISA ***2876
AUTHOR.: 071530
#PASSENGERS: 01
MID: *****246
ENTRY METHOD:
CONTACT CHIP
AID:
A0000000031010
APPL. NAME:
VISA CREDIT
ATC: 00
AC:
EI: 144
RE: 159
TIL: 4

DCTC
MFS
855-484-4966
DCTAXI.DC.GOV

DRIVERS COPY
VIP CAB OF DC
202-269-9000
TAXI CAB D167
GLOBAL CBFAR
Face ID: 72826
Tax #: H31988
2/7/2017

TRIP ID: 18014
Start:
22-26 Independence
End: 06:45PM
1401 Pennsylvania
Dist: 2.00mi
Fare: \$12.70
Extras: \$1.25
Tip: \$2.79
Total: \$16.74

0253-1

Server: FINEZA#12 H (#12) Rec: 257
02/08/17 21:44, Swiped T: 122 Term: 6

CLYDE'S CHEVY CHASE
5441 WISCONSIN AVE
CHEVY CHASE, MD
1-800-951-9876

CARD TYPE ACCOUNT NUMBER
VISA XX XXXXXXXXX2876
Name: THOMAS HODGSON
TRANSACTION APPROVED
AUTHORIZATION # 023731
Reference: 023731
TRANS TYPE: Credit Card SALE

CHECK: 631.43
TIP: 13.00
TOTAL: \$ 81.43

Thomas Hodgson

PHONE: () -
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

YOUR COMMENTS PLEASE AT WWW.CLYDES.COM

& & 401 & &
**** CREDIT CARD VOUCHER ****

JW MARRIOTT WASHINGTON DC
WASHINGTON, DC
**** AVENUE GRILL ***
7 FEB'17 10:27 AM

Check: 1287
Table: 104/1
Server: 43566 MESERET
Card Type: VISA
Acct Num: *****2876
Auth Code: 023731
Customer: THOMAS HODGSON

Amount: \$63.80

GRATUITY \$ 13.00

TOTAL \$ 76.80

SIGNATURE *Thomas Hodgson*

please leave signed copy
with your server

Proper 21
1319 F. Street NW
Washington, DC 20004
(202) 847-3674

Date: Feb04'17 06:40PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 089947
Check: 4563
Table: 401/1
Server: 13 Rahwa S

Subtotal: 28.58

TIP _____ \$ 5.00

TOTAL _____ \$ 33.58

SIGNATURE _____

Thank you for dining with us!

Merchant Copy

www.proper21.com

Suggested Gratuities

15% gratuity: \$4.29

18% gratuity: \$5.14

20% gratuity: \$5.72

Handwritten: 08 Feb 17 10:15 AM

& & 407 & &
JW MARRIOTT WASHINGTON DC
**** STARBUCKS ****
43553 BEKELE

CHK 6495
8 FEB'17 10:15 AM

1 GRND CAPPUCCINO 4.35

Subtotal: \$4.35

Tax: \$0.44

Total: \$4.79

Change Due \$0.00

VISA \$4.79

*****2876

Check Closed
8 FEB'17 10:23 AM

0339-2

Server: SANITA F (#45) Rec:356
02/02/17 22:58, Swiped T: 144 Term: 6

CLYDE'S CHEVY CHASE
5441 WISCONSIN AVE
CHEVY CHASE, MD
(301)951-9600
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
VISA XXXXXXXXXXXX2876
Name: THOMAS HODGSON
OO TRANSACTION APPROVED
AUTHORIZATION #: 006970
Reference: 0202010200339
TRANS TYPE: Credit Card SALE

CHECK: 21.19
TIP: 5.00
TOTAL: 26.19



PHONE: ()
Duplicate Copy

CARDHOLDER AGREEMENT CARD NUMBER ABOVE
AMOUNT PREPAID BY CARDHOLDER AGREEMENT

YOUR COMMENTS WWW.COM

Proper 21
1319 F. Street NW
Washington, DC 20004
(202) 847-3674

Date: 02/05/17 10:32P
Card Type: visa
Acct #: XXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 049383
Check: 4617
Table: 409/1
Server: 12 Nicolett

Subtotal: 71.45

TIP _____
TOTAL: 14.00
SIGNATURE: *Thomas Hodgson*

Thank you for dining with us!

Customer Copy

www.proper21.com
Suggested Gratuities
15% gratuity: \$10.72
18% gratuity: \$12.86
20% gratuity: \$14.29

OMNI SHOREHAM HOTEL
2500 CALVERT STREET NW
WASHINGTON, DC 20008
(202) 234-0700

MORSE'S
CHECK # 3344
SERVER: 523 Vanessa
DATE: FEB04'17 6:54AM
CARD TYPE: VISA
ACCT #: XXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 012167
THOMAS HODGSON

SUBTOTAL: 11.65

GRATUITY 1.00

TOTAL \$12.65

CUSTOMER SIGNATURE
[Handwritten Signature]

10150
101 St.
Alexandria, VA 22314
(703) 81-1000

Name: Katelyn
Table #
SAL

Tip: 13.00
Balance Due: \$81.20

Please pay the above amount according to the card issuer agreement.

Suggested Gratuity
20% Gratuity = \$12.65
15% Gratuity = \$9.30
15% Gratuity = \$9.30
For banquet events, balance due includes suggested gratuity if accepted.

Thank you for your patronage.



Old Angler's Inn
10801 MacArthur Blvd.
Potomac, MD 20854
(301) 299 - 9097

www.oldanglersinn.com

Date: Feb06'17 06:54PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 009369
Exp: 05/1
Auth: 024 Jonathan

Sub: *299,401*

Tip: *27.00*

Tax: *\$133.30*

Signature: *[Handwritten Signature]*

I agree to pay above to
according to my card issuer's
agreement

** Copy ****

GIFT SHOP # 214

TRAVEL TRADERS #214
1401 PENNSYLVANIA AVENUE
WASHINGTON, DC 20004
(202) 783-0287

4618567	20Z DASANI WATER	3.49	T
	BEVERAGES & KING SI	0.50	-
4618567	20Z DASANI WATER	3.49	T
	BEVERAGES & KING SI	0.49	-
142343	SKLGS PRO CHC PB 1	3.99	T
SUBTOTAL			
	TAX @ 5.750%	9.98	
	TOTAL	0.57	
		10.55	
VISA			
		10.55	

VISA SALE \$10.55
XXXXXXXXXXXX2876 SWIPED
APPR: 083995
JOURNAL: 0214018650158480

Tran Code: 08M 15DM 001 00DD



08M15DM00100DD

18601 Register: REG1 55 #
Feb 07 2017 1:06

Thank You
Returns require original receipt
Returns need to be made within 30 days

& & 401 & &
 **** CREDIT CARD VOUCHER ****

 JW 1. 1011 WASHINGTON DC
 WASHINGTON, DC
 **** AVENUE GRILL ***
 9 FEB'17 9:30 AM



Check: 1498
 Table: 100/1
 Server: 43566 MESERET
 Card Type: VISA
 Acct Num: *****2676
 Auth Code: 000747
 Customer: THOMAS HODGSON
 Amount: \$57.20

QUANTITY \$ 11
 TOTAL \$ 62.20
 SIGNATURE _____

please leave signed copy
 with your server

Handwritten scribbles and numbers, possibly '17/9/2017' and '100/1'.

Westchester Burger Stamford
 1980 West Main Street
 Stamford, CT 06902

Server: Nick S 02/10/17 2:11 PM
 Check #30 Table 27

Credit Card Swiped
 Visa xxxxxxxx2676
 Time 2:59 PM

Authorization Approved
 Approval Code 051689
 Check ID
 Payment ID HU0X1jMqG

Amount: \$44.77
 + Tip: 9.00
 = Total: 53.77

X Thomas Hodgson
 THOMAS HODGSON

Customer Copy

Thanks for visiting Westchester Burger Stamford
 Please come again

Proper 21

1319 F. Street NW
Washington, DC 20004
(202) 462-3674

Date: 11/19/04 9:04 AM
Card Type: VISA
Entry: SWIPED
Type: PURCHASE
Auth Code: 000 J
Check: 464
Check #: TBL605
Server: 108 Eddie M

Subtotal: 43.37

TIP: 9.00

TOTAL: 52.37

SIGNATURE: *[Signature]*

Custom Copy
www.proper21.com
Suggested Gratuities
15% gratuity: \$6.81
18% gratuity: \$7.53
20% gratuity: \$8.67

Proper

1319 F. Street NW
Washington, DC 20004
(202) 462-3674

Date: 11/19/04 9:21 PM
Card Type: VISA
Trans Type: PURCHASE
Auth Code: 02494
Check: 4446
Table: 401
Server: 8

Subtotal: 56.00

TIP: 11.00

TOTAL: \$67.00

SIGNATURE: *[Signature]*

Thank you
Custom Copy
www.proper21.com
Suggested Gratuities
15% gratuity: \$8.40
18% gratuity: \$10.08
20% gratuity: \$11.20

950 15th Street, NW
Washington D.C. 20005
(202) 393-4499

Date: Jan30'17 07:39PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG004400057966
Auth Code: 091983
Check: 3473
Table: 23/1
Server: 105 Bob V

Subtotal: 134.20

Gratuity: 27.00

Total: 161.20

Signature: *[Handwritten Signature]*
Gratuity Not Included

I agree to pay above total.

**** GUEST COPY****

Customer Copy
T.J. Stone's

Current Batch 01292017
Tue 1/31/2017 10:27:43 PM
Check 103-1 Table 63
PUB SERVER

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 agreement with the Issuer

VISA XXXXXXXXXXXXX2876
Approval AP083650

BASE	\$82.45
TIP	<u>16.00</u>
TOTAL	<u>\$98.45</u>

Customer Copy

AUTOMOBILE CLAIM CHECK



OMNI HOTELS & RESORTS
shoreham | washington dc

REQUEST YOUR CAR
Text ahead for your vehicle.
TEXT YOUR TICKET #:

41074

TO: 202-517-1819

Your mobile number is not visible to the valet attendant. SMS
vehicle request availability may be suspended at any time.

OMNI SHOREHAM HOTEL
2500 Calvert Street NW, Washington, D.C., 20008

EXIT CHECK **41074**



Customer Copy
T.J. Stone's

Current Batch 01292017
Tue 1/31/2017 4:04:41 PM
Check 50-2 Tab 63
AM B.

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 agreement with the Issuer

VISA XXXXXXXXXXXXX2876
Approval AP059872

BASE	\$18.68
TIP	<u>4.00</u>
TOTAL	<u>\$22.68</u>

Customer Copy

Westin Boston Waterfront
 425 Summer Street
 Boston, MA 02210
 United States
 Tel: 617-532-4600 Fax: 617-532-4630

WESTIN®

HOTELS & RESORTS

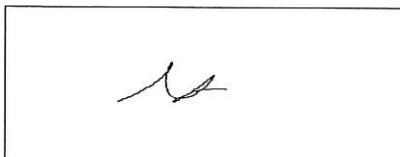
Sean Stubbert
 NC04AG - New England PREA Conferenc Att

Page Number : 1 Invoice Nbr : 356618
 Guest Number : 1560676
 Folio ID : A
 Arrive Date : 22-FEB-17 11:12
 Depart Date : 24-FEB-17 08:57
 No. Of Guest : 1
 Room Number : 1311
 Club Account :

Westin Boston Waterf MAR-15-2017 09:10 MALIBAS

Date	Reference	Description	Charges (USD)	Credits (USD)
22-FEB-17	VI	Visa-3659		-501.29
		For Authorization Purpose Only		
		xxxxxx3659		
		Date Code Authorized		
		22-FEB-17 082905 501.29		
22-FEB-17	RT1311	Room Chrg Grp Government	219.00	
22-FEB-17	RT1311	Convention Tax	6.02	
22-FEB-17	RT1311	City Tax	13.14	
22-FEB-17	RT1311	Occupancy/Tourism Tax	12.48	
23-FEB-17	RT1311	Room Chrg Grp Government	219.00	
23-FEB-17	RT1311	Convention Tax	6.02	
23-FEB-17	RT1311	City Tax	13.14	
23-FEB-17	RT1311	Occupancy/Tourism Tax	12.48	
24-FEB-17	AT	Misc Income	0.01	
		** Total	501.29	-501.29
		*** Balance	-0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

Westin Boston Waterfront
425 Summer Street
Boston, MA 02210
United States
Tel: 617-532-4600 Fax: 617-532-4630



Sean Stubbert
NC04AG - New England PREA Conferenc Att

Page Number	:	2	Invoice Nbr	:	356618
Guest Number	:	1560676			
Folio ID	:	A			
Arrive Date	:	22-FEB-17	11:12		
Depart Date	:	24-FEB-17	08:57		
No. Of Guest	:	1			
Room Number	:	1311			
Club Account	:				

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

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

Westin Boston Waterfront
 425 Summer Street
 Boston, MA 02210
 United States
 Tel: 617-532-4600 Fax: 617-532-4630



Nelson n Degouveia
 NC04AG - New England PREA Conferenc Att

Page Number : 1 Invoice Nbr : 350818
 Guest Number : 1560678
 Folio ID : A
 Arrive Date : 22-FEB-17 11:46
 Depart Date : 24-FEB-17 10:31
 No. Of Guest : 1
 Room Number : 1355
 Club Account :

Westin Boston Waterf MAR-07-2017 12:10 DONNKIL

Date	Reference	Description	Charges (USD)	Credits (USD)
22-FEB-17	VI	Visa-3659		-501.29
		For Authorization Purpose Only		
		xxxxxx3659		
		Date Code Authorized		
		22-FEB-17 004379 501.29		
22-FEB-17	RT1355	Room Chrg Grp Government	219.00	
22-FEB-17	RT1355	Convention Tax	6.02	
22-FEB-17	RT1355	City Tax	13.14	
22-FEB-17	RT1355	Occupancy/Tourism Tax	12.48	
23-FEB-17	RT1355	Room Chrg Grp Government	219.00	
23-FEB-17	RT1355	Convention Tax	6.02	
23-FEB-17	RT1355	City Tax	13.14	
23-FEB-17	RT1355	Occupancy/Tourism Tax	12.48	
24-FEB-17	AT	Misc Income	0.01	
24-FEB-17	ad	Parking	36.00	
24-FEB-17	MC	MasterCard-		-36.00
		For Authorization Purpose Only		
		xxxxxx9832		
		Date Code Authorized		
		22-FEB-17 03200Z 1		
		22-FEB-17 00728Z 99		

Continued on the next page

Westin Boston Waterfront
425 Summer Street
Boston, MA 02210
United States
Tel: 617-532-4600 Fax: 617-532-4630

WESTIN®

HOTELS & RESORTS

Nelson n Degouveia
NC04AG - New England PREA Conferenc Att

Page Number	:	2	Invoice Nbr	:	350818
Guest Number	:	1560678			
Folio ID	:	A			
Arrive Date	:	22-FEB-17	11:46		
Depart Date	:	24-FEB-17	10:31		
No. Of Guest	:	1			
Room Number	:	1355			
Club Account	:				

Approve EMV Receipt for MC  Signature Captured
TC:9F1BFB56A6D412C3 TVR:8000008000 AID:A000000041010
Application Label:MasterCard

** Total	537.29	-537.29
*** Balance	0.00	

I agreed to pay all room & incidental charges.



FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at westin.com/headspace

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



CROWNE PLAZA®

OLD TOWN ALEXANDRIA

02-01-17

Thomas Hodgson 400 Faunce Corner Road North Dartmouth Ma Usa 0001 02747	Folio No. :	Cashier No. : 119	Room No. : 0908
	A/R Number :		Arrival : 01-30-17
	Group Code :		Departure : 02-01-17
	Company :		Conf. No. : 60089811
	Membership No. :		Rate Code : IMSTI
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
01-30-17	Railstop Lunch - Food Line# 908 : CHECK# 0023873	40.20	
01-30-17	Package Rate	182.00	
01-30-17	Room State Tax	10.17	
01-30-17	Room City Tax	14.41	
01-30-17	Room Occupancy Tax	1.00	
01-31-17	Package Rate	182.00	
01-31-17	Room State Tax	10.17	
01-31-17	Room City Tax	14.41	
01-31-17	Room Occupancy Tax	1.00	
01-31-17	Visa		455.36
Total		455.36	455.36
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



CROWNE PLAZA[®]

OLD TOWN ALEXANDRIA

02-01-17

Thomas Hodgson 400 Faunce Corner Road North Dartmouth Ma Usa 0001 02747	Folio No. :	Cashier No. : 119	Room No. : 0917
	A/R Number :		Arrival : 01-30-17
	Group Code :		Departure : 02-01-17
	Company :		Conf. No. : 60089840
	Membership No. :		Rate Code : IMSTI
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
01-30-17	Package Rate	182.00	
01-30-17	Room State Tax	10.17	
01-30-17	Room City Tax	14.41	
01-30-17	Room Occupancy Tax	1.00	
01-30-17	Garage/Parking Revenue	20.00	
01-31-17	Package Rate	182.00	
01-31-17	Room State Tax	10.17	
01-31-17	Room City Tax	14.41	
01-31-17	Room Occupancy Tax	1.00	
01-31-17	Garage/Parking Revenue	20.00	
01-31-17	Visa		455.16
Total		455.16	455.16
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

OMNI HOTELS & RESORTS™

shoreham | washington dc

2500 Calvert Street, NW

Washington, DC 20008

Phone: 202-234-0700 • Fax: 202-265-7972

Reservations: 800-843-6664

HODGSON, THOMAS
 Government
 400 Faunce Corner Rd
 North Dartmouth, MA 02747 US

Room Number: 131
Daily Rate: 182.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
2/1/2017	2/4/2017	XXXXXXXXXXXX2876	GOVT	QDIS	12402341691

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
2/1/2017	131	ROBERTS RESTAURANT	131/988/21:58/ROBERTS RESTAURANT	\$46.50
2/1/2017	131	ROOM CHARGE	#131 HODGSON, THOMAS	\$182.00
2/1/2017	131	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$26.39
2/2/2017	131	ROOM CHARGE	#131 HODGSON, THOMAS	\$182.00
2/2/2017	131	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$26.39
2/3/2017	131	ROBERTS RESTAURANT	131/92/10:44/ROBERTS RESTAURANT	\$21.10
2/3/2017	131	ROOM CHARGE	#131 HODGSON, THOMAS	\$182.00
2/3/2017	131	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$26.39
2/4/2017	131	VISA	VISA	(\$692.77)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 PART OR THE FULL AMOUNT OF THESE CHARGES.

OMNI HOTELS & RESORTSSM

shoreham | washington dc

2500 Calvert Street, NW

Washington, DC 20008

Phone: 202-234-0700 • Fax: 202-265-7972

Reservations: 800-843-6664

HODGSON, THOMAS
 Government
 400 Faunce Corner Rd
 North Dartmouth, MA 02747 US

Room Number: 474
Daily Rate: 182.00
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
2/9/2017	2/10/2017	XXXXXXXXXXXX2876	GOVTBK	GOVT	12402365738

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
2/9/2017	474	PARKING OVERNIGHT-VALET	OVERNIGHT PARKING	\$49.00
2/9/2017	474	ROOM CHARGE	#474 HODGSON, THOMAS	\$182.00
2/9/2017	474	OCCUPANCY SALES TAX 14.5%	OCCUPANCY SALES TAX 14.5%	\$26.39
2/10/2017	474	VISA	VISA	(\$257.39)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 PART OR THE FULL AMOUNT OF THESE CHARGES.



WILLARD
INTERCONTINENTAL
 WASHINGTON D.C.

111

02/09/17

Mr Thomas Hodgson 400 Faunce Corner Rd North-Dartmouth MA 02747-1275 United States	Folio No. :	971224	Room No. :	1016
	A/R Number :		Arrival :	02/05/17
	Group Code :		Departure :	02/09/17
	Company :		Conf. No. :	64317588
	Membership No. :	PC 299638711	Rate Code :	IDSLS
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02/05/17	INT- Deposits Transferred at CI		328.62
02/05/17	High Speed Internet Room# 1016 :	5.00	
02/05/17	Room Charge	287.00	
02/05/17	Room Tax	41.62	
02/06/17	Room Charge	344.00	
02/06/17	Room Tax	49.88	
02/07/17	Room Charge	383.00	
02/07/17	Room Tax	55.54	
02/08/17	Room Charge	383.00	
02/08/17	Room Tax	55.54	
02/09/17	Visa XXXXXXXXXXXX2876		1,275.96
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.		Total	1,604.58
		Balance	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

THE WILLARD INTERCONTINENTAL
 CAFE DU PARC
 WASHINGTON, DC USA
 2073 JP 1
 31/1 7867 GST 2
 FEB06'17 10:21AM

2 ADLT FRENCH BFT 57.90
 1 Cappuccino 6.00
 Subtotal..... 63.90
 Food Tax 6.39
 Payment Due \$70.29
 Gratuity: *14.00*
 Total: *84.29*
 Guest Name: _____
 Room Number: _____
 Signature: _____

CAFE DU PARC RESERVATION FOR
 GROUP EVENTS OR LARGE PARTY
 PLEASE CALL AT 202-941-1000

THE WILLARD INTERCONTINENTAL
 CAFE DU PARC
 WASHINGTON, DC USA
 2073 JP 3
 31/1 7867 GST 2
 FEB06'17 10:21AM

REPRINT
 CLOSED CHECK
 2 ADLT FRENCH BFT 57.90
 1 Cappuccino 6.00
 Subtotal..... 63.90
 Tip/Other..... 14.00
 Food Tax 6.39
 Total Paid.... 84.29
 \$ CHARGE TIP 14.00
 822/Hodgson
 Room Charge 84.29
 ---2073 CLOSED FEB06 10:42AM---

THE WILLARD INTERCONTINENTAL
 CAFE DU PARC TOGO
 WASHINGTON, DC USA
 2005 Zafar

2/1 8363 GST 1
 FEB05'17 8:11AM

TO GO
 1 Cappuccino L 5.50
 1 Muffin 2.15
 Subtotal..... 7.65
 Food Tax 0.77
 Payment Due... \$8.42
 Gratuity: *1.60*

Total: *\$10.02*

Guest Name: _____
 Room Number: _____
 Signature: *[Signature]*

www.cafeduparc.com



WILLARD
INTERCONTINENTAL
 WASHINGTON D.C.

111

02/09/17

Mr Thomas Hodgson 400 Faunce Corner Rd North-Dartmouth MA 02747- 1275 United States	Folio No. :	971222	Room No. :	0822
	A/R Number :		Arrival :	02/04/17
	Group Code :		Departure :	02/09/17
	Company :		Conf. No. :	64311477
	Membership No. :	PC 299638711	Rate Code :	IDSLS
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
02/04/17	INT- Deposits Transferred at CI		229.00
02/04/17	Room Charge	200.00	
02/04/17	Room Tax	29.00	
02/05/17	Cafe du Parc To Go Breakfast Line# 822 : CHECK# 8363	10.02	
02/05/17	Room Charge	287.00	
02/05/17	Room Tax	41.62	
02/06/17	Cafe Du Parc Breakfast Food Line# 822 : CHECK# 7867	84.29	
02/06/17	Refreshment Center Line# 822 : FIJI 500 ML	6.00	
02/06/17	Room Charge	344.00	
02/06/17	Room Tax	49.88	
02/07/17	Room Charge	383.00	
02/07/17	Room Tax	55.54	
02/08/17	Room Charge	383.00	
02/08/17	Room Tax	55.54	
02/09/17	Visa XXXXXXXXXXXX2876		1,699.89

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	1,928.89	1,928.89
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

**Bristol County Sheriffs Office
Purchase Requisition**

3/15/17

Department: Sheriff's wing
Budget Code: 940-9000-630

Date: 3/15/17

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		Bank of America ending 1536		8,212.33
		DC trip — Sheriff's conference PREA		

3/20

VENDOR

Name: Bank of America
Address: P.O. Box 15731
City, State: Wilmington, DE 19886-5731
Tel No.: 888-949-2273
Contact: _____
VC NUMBER: VC 0000 138161

TOTAL AMOUNT 8,212.33
Signed: Rachel L. McCarty
PERSON MAKING REQUEST
Dept Head: _____
Dept Head: _____
CFO: James W. [Signature]
PURCHASING: _____

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: GAR Commodity CODE: NA Address Code: AD00
Encumb Doc ID: BSD177139940E30BK0AM Date Processed/ Person's Initials: 3/17/17 cce
Appr: GAX Services Dates From: 1/28 To: 2/27
Payment Doc ID / Schedule Date: 1502 3/20/17 APP 3/20

DATE APPROVED: 3/15/2017 P.O.# BSD17-7139 Approx. Line Item Bal. \$ 10,293.18
Financial Administration Approval: [Signature] 3/15/17

Please fill out accordingly and send the entire 3 part form to Finance Administration

**Bristol County Sheriffs Office
Purchase Requisition**

3/15/17

Department: Sheriff's wing
Budget Code: 940-9000-630

Date: 3/15/17

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total	Price
		Bank of America		8,212.33	
		ending 1536			
		DC trip			
		Sheriff's conference			
		PREA			

VENDOR

Name: Bank of America
Address: P.O. Box 15731
City, State: Wilmington, DE 19886-5731
Tel No.: 888-449-2273
Contact: _____
VC NUMBER: VC 0000 138161

TOTAL AMOUNT 8,212.33

Signed: Rachel L. McCortley
PERSON MAKING REQUEST

Dept Head: _____
Dept Head: _____
CFO: James W. [Signature] 3/15/17
PURCHASING: _____

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: GAK Commodity CODE: NA Address Code: AD00

Encumb Doc ID: BSD177139940E30BK0AM Date Processed/ Person's Initials: 3/17/17 cce [Signature]
Appr: GAK Services Dates From: 1/28 To: 2/27
Payment Doc ID / Schedule Date: 1502 3/20/17 APP 3/20

DATE APPROVED: 3/15/2017 P.O.# BSD17-7139 Approx. Line Item Bal. \$ 10,293.18
Financial Administration Approval: [Signature] 3/15/17

Please fill out accordingly and send the entire 3 part form to Finance Administration