



Inv# 4715290016991536 Feb 27 2019

BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536

January 28, 2019 - February 27, 2019

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	02/27/19
Payment Due Date	03/24/19
Days in Billing Cycle	31
Credit Limit	\$65,000
Cash Limit	\$0
Total Payment Due	\$9,648.80

Account Summary	
Previous Balance	\$1,597.35
Payments	-\$1,597.35
Credits	\$0.00
Cash	\$0.00
Purchases	\$9,648.80
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	\$9,648.80



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	6,062.52	6,062.52
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659	5,000	0.00	0.00	3,586.28	3,586.28

Transactions

Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
02/15	02/15	PAYMENT THANK YOU	A046002284	74024419046825000152871	0008		-\$1,597.35
							1,597.35

0159735 0964880 0964880 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

Account Number: XXXX-XXXX-XXXX-1536
January 28, 2019 - February 27, 2019

Total Payment Due \$9,648.80
Payment Due Date 03/24/19

Enter payment amount

\$ 9680.80

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



Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.

Service for the hearing impaired (TTY/TDD): Contact our service for the hearing-impaired at 1.800.222.7365.

Telephone monitoring: For the purposes of monitoring and improving the quality of service, Bank's supervisory personnel may listen to and/or record telephone calls between Bank employees and any person acting on Company's behalf.

Disclosure: We may furnish to your employer information concerning your use of your account. To read more about our information disclosure, please visit www.bankofamerica.com/corporatecarddisclosure or call the customer service number listed on your statement to request a copy.

In case of errors or questions about your bill: Errors or questions about your bill must be received in writing no later than 60 days after we sent you the first statement on which the error or problem appeared. Please mail this information to BANKCARD CENTER, PO BOX 982238, EL PASO, TX 79998-2238. Your letter must include the following information:

- The company name, cardholder name and account number in question.
- The dollar amount of the suspected error.
- A written description of the error and why you believe there is an error. If you need more information, describe the item you are unsure about.

Customer Service:	For questions regarding transactions, general assistance, and reporting lost and stolen cards, call:	
	<u>Within the U.S.</u>	<u>Outside the U.S.</u>
	1.888.449.2273	1.509.353.6656 (collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State Zip

() ()

Home Phone Business Phone

Posting payments: Payments received by mail at the remittance address shown on the Payment Coupon portion of the face of this statement on a banking day will be posted to your account on the day received. If we receive your mailed payment on a non-banking day, we will post it to your account on the next banking day. There may be a delay of up to 5 banking days in posting payments made at a location other than the mailing address listed on the front of your payment coupon.



BSD BRISTOL SHERIFFS DPT
 LAWRENCE W OLIVEIRA
 XXXX-XXXX-XXXX-1536
 January 28, 2019 - February 27, 2019
 Page 3 of 4

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
HODGSON, THOMAS M							
Account Number: XXXX-XXXX-XXXX-2876							6,062.52
01/28	01/26	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989026026791468641	6300	17.00		
01/28	01/25	AMTRAK.COM 0250677147937WASHINGTON DC HODGSON/THOMAS 0250677147937 Departure Date: 01/27/19 Airport Code: PVD 2V Y WAS	24792629026823655142266	4112	297.00		
01/29	01/28	SQ *UVC WASHINGTON DC	24692169028100397434087	4121	6.47		
01/29	01/28	SQ *UVC WASHINGTON DC	24492159028741391055403	4121	11.98		
01/29	01/28	SQ *GRAND CAB LLC WASHINGTON DC	24492159028741387887959	4121	8.63		
02/11	02/09	NATIONAL SHERIFFS ASSO WWW.SHERIFFS.VA	24492159040637138798368	8641	200.00		
02/11	02/09	TST* OLAZZO BETHESDA BETHESDA MD	24445009041600110778844	5812	85.02		
02/11	02/09	BREAD CHOCOLATE - CO WASHINGTON DC	24269799041100510547724	5814	31.40		
02/12	02/10	GEORGIA BROWN'S WASHINGTON DC	24055239042206888100956	5812	90.85		
02/12	02/11	OPEN CITY WASHINGTON DC	24269799043001156373086	5812	74.36		
02/13	02/11	INTERCONTINENTAL HOTEL FBWASHINGTON DC	24755429043150435481346	5812	84.40		
02/13	02/11	MARRIOTT JW DC F&B 866-435-7627 DC Arrival: 02/11/19	24692169043100437300596	3509	56.30		
02/14	02/13	SQ *UVC WASHINGTON DC	24492159044741365484423	4121	12.20		
02/14	02/13	SQ *UVC WASHINGTON DC	24492159044854288993162	4121	13.82		
02/14	02/13	SERVANT LEADERSHIP INS 760-208-7191 CA	24603169044017084134945	7399	875.00		
02/14	02/13	ROCK BOTTOM BETHESDA BETHESDA MD	24210739045286688900480	5812	57.98		
02/15	02/14	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989045026759285547	6300	32.14		
02/15	02/13	MARRIOTT JW DC F&B 866-435-7627 DC Arrival: 02/13/19	24692169045100969652529	3509	56.70		
02/15	02/13	AMERICAN AIR0012336885133FORT WORTH TX ASSAD/CRAIG 0012336885133 Departure Date: 03/03/19 Airport Code: PVD AA G ORD Departure Date: 03/03/19 Airport Code: ORD AA G SAN Departure Date: 03/03/19 Airport Code: SAN AA NX CLT Departure Date: 03/03/19 Airport Code: CLT AA NX PVD	24431069045978000898633	3001	494.50		
02/18	02/15	LOG CABIN RESTAURANT CLINTON CT	24013399046002050663825	5812	27.05		
02/18	02/14	Columbia Firehouse Alexandria VA	24342859046018027478167	5812	94.92		
02/18	02/15	OMNI SHOREHAM 202-2340700 DC Arrival: 02/09/19	24755429047160475245358	3592	1,578.36		
02/18	02/15	OMNI SHOREHAM 202-2340700 DC Arrival: 02/09/19	24755429047160475245689	3592	1,305.76		
02/18	02/15	JETBLUE 2792119645161SALT LAKE CTYUT GAVIGAN/DAVID W MR 2792119645161 Departure Date: 04/09/19 Airport Code: BOS B6 Y DCA Departure Date: 04/09/19 Airport Code: DCA B6 Y BOS	24040489047029000282732	3174	505.18		
02/18	02/16	TRAVEL INSURANCE POLICY 800-729-6021 VA	24493989047026891751446	6300	45.50		
OLIVEIRA, LAWRENCE W							
Account Number: XXXX-XXXX-XXXX-3659							3,586.28
01/28	01/25	AMZN Mktp US*MB9ZF3D31 Amzn.com/billWA	24692169025100838749880	5942	19.98		
01/30	01/29	Vimeo PRO 000-000-0000 NY	24692169029100919043639	8699	199.00		
02/04	02/02	Amazon web services aws.amazon.coWA	24692169033100520056438	7399	7.17		
02/11	02/09	5.11 TACTICAL 800-950-1292 CA	24431059040069751069131	5691	1,949.61		
02/13	02/12	5.11 TACTICAL 800-950-1292 CA	24431059043069753407401	5691	1,410.52		

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	6.50% V	\$0.00	\$0.00
CASH	6.50% V	\$0.00	\$0.00

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



BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536
January 28, 2019 - February 27, 2019
Page 4 of 4



16370580 - 019255 - 0002 - 0002 - 2

300 17th Street, NW
Washington D.C. 20005
(202) 393-4499
(202) 33-7134 fax

2/10/20

[Handwritten signature]

20 ~~XXXXXXXXXX~~

IL1 33/1 Chk 2440 Gst 1
Feb10'19 06:23PM

1 Soda	2.95
1 Green Smoothie	12.00
1 ...	14.00
1 Grilled Salmon SAL Salad	17.00
1 Fried Chix	23.00
Subtotal	68.95
Tax	6.90
07:24PM Total	75.85

THANK YOU!

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

Date: Feb 10 '19 07:34PM
Card Type: Visa
Acct #: XXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK008839437905
Auth Code: 071463
Check: 2440
Table: 33/1
Server: 25 Kyeba

Subtotal: 75.85
Gratuity: 15.00
Total: 90.85

Signature: *[Handwritten Signature]*

I agree to pay above total.

*** GUEST COPY***

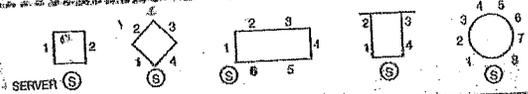
Blurred receipt text, likely containing item descriptions and prices.

60.85
60.85
60.85

bl/01/19
[Handwritten initials and a circled mark]

VISA
 Amt
 Tip
 Total

TAKE ORDER
 LEFT TO RIGHT
 CLOCKWISE



Ref #: 02/15/19
 Inv #: 6
 Transact:
 Apprvd: C
 Applicati:
 AID: A0000
 TST: F0000
 TVR: 00000

I agree
 accord
 (Merchant)

Server	Table	Guests	Date	15559
APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV				

1				
2				
3				
4				
5				
6				89
7				
8				
9				195
10				175
11				
12				30
13				
14				54 (2)
15				

Thank You!	Food	21.20
	Beverage	
	Subtotal	
	Tax	1.35
	Total	22.55

Date	Amount	Guests	15559
			22.55
Guest Receipt			

BREAD AND CHOCOLATE
 5542 Connecticut Ave NW
 Washington, DC 20015
 202-966-7413
 www.breadandchocolate.net

Order# 149591
 Server: Fresia S
 Table: 22
 Date: 2/9/19, 8:44 AM

Sandwich Du Matin	\$11.00
Salmon Eggs Benedict	\$13.00

Subtotal:	\$24.00
Total Tax:	\$2.40

Total:	\$26.40

VISA 2876 \$26.40
 Total Paid: \$26.40

Tip - 5.00
 Thank you for visiting. \$31.40

BREAD AND CHOCOLATE
 5542 Connecticut Ave NW
 Washington, DC 20015
 202-966-7413
 www.breadandchocolate.net

Order# 149591
 Server: Fresia S
 Table: 22
 Date: 2/9/19, 8:44 AM

Subtotal: \$24.00
 Tax: \$2.40
 Total: \$26.40

VISA 2876 \$26.40
 Total Paid: \$26.40

Tip - 5.00
 Total: \$31.40

6/1/60720
B. R. R. / Boss

Cafe Du Parc
WASHA
Washington

TABLE# 21/1
SERVER 2073/JP
CHECK# 9915

2019/02/11 08:36:20

*****Authorize*****

MERC ID:0010600000194102101164

REF No: 211133620 CHIP

CT No: *****2876

EXP: XX/XX

CARD: VISA

CheckNo:9915

TableNo:21/1

APPROVAL CODE: 000802

Subtotal: \$70.40

Tip: 14.00

Total: \$84.40

X
SIGNATURE
CUSTOMER COPY

0181 00 1165
WASHA
Washington
TABLE# 21/1
SERVER 2073/JP
CHECK# 9915
2019/02/11 08:36:20
*****Authorize*****
MERC ID:0010600000194102101164
REF No: 211133620 CHIP
CT No: *****2876
EXP: XX/XX
CARD: VISA
CheckNo:9915
TableNo:21/1
APPROVAL CODE: 000802
Subtotal: \$70.40

Tip: 14.00
Total: \$84.40
Breakfast
02/11/19

OPEN CITY
2331 Calvert St. NW
Washington, DC
202-332-2331

Check 187-1	Table 24
Fredy 368	2/11/2019
Guests 1	10:13 PM

Buffalo Wings	10.45
Spinach Dip	7.95
Vanilla Shake	5.49
Crispy Brussels	9.95
Bowl Tomato Basil Soup	5.95
Full Margherita	12.95
French Fries	3.95

Subtotal	56.89
10% Sales Tax	5.67

TOTAL	62.36
-------	-------

BALANCE DUE	62.36
--------------------	--------------

Happy Hour M-F 4pm-7pm

Celebrating 20 years of meaningful
connections!
#Tryst20Years

Open City Customer Copy

Current Batch: 02112019
Mon 2/11/2019 10:18:36 PM
Check 187-1 Table 24
Freddy 368
Station ST4

Cardholder acknowledges receipt of goods
in the amount of the TOTAL shown here
and agrees to perform the obligations
set forth in the Cardholder agreement
with the Issuer.

Visa XXXXXXXXXXXX2676
Approval 078933

BASE

\$62.36

Tip

12.00

TOTAL

74.36

02/11/19
Dinner

Customer Copy

Show your appreciation!
Please Tip Your Server.

Thank you for dining at Open City.

02/11/2019 10:18:36 PM

02/11/2019 10:18:36 PM
02/11/2019 10:18:36 PM
02/11/2019 10:18:36 PM

02/11/2019 10:18:36 PM
02/11/2019 10:18:36 PM
02/11/2019 10:18:36 PM

02/11/2019 10:18:36 PM
02/11/2019 10:18:36 PM

02/11/2019 10:18:36 PM
02/11/2019 10:18:36 PM

02/11/19
Dinner

02/11/2019 10:18:36 PM

02/11/2019 10:18:36 PM
02/11/2019 10:18:36 PM

02/11/2019 10:18:36 PM

Customer Copy
Columbia Firehouse

Current Batch: 02142019
Thu 2/14/2019 7:55:59 PM
Check 105-1 Table 514
Elmer
Station ST3

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 XXXXXXXXXXXX2876
Approval AP005283

BASE	\$79.92
TIP	<u>15.00</u>
TOTAL	<u>\$94.92</u>

Customer Copy

Reprint 1

COLUMBIA FIREHOUSE

109 S St. Asaph St.
Alexandria VA 22314
703-683-1776

Check 105-1 Table 514
Elmer 2/14/2019
Guests 2 7:47 PM

Fritters	8.00
Calamari	13.50
Rack of Ribs	0.00
1/2 Rack	17.00
Caesar	12.50
Add Chicken	6.00
Brussel Sprouts	8.00
French Fries	7.00
Biscuits	0.00

Subtotal	72.00
Tax	7.92

TOTAL 79.92

BALANCE DUE 79.92

02/14/19

BALANCE DUE

79.92

TAX

7.92

TOTAL

79.92

AMOUNT

79.92

FRITTERS	8.00
FRENCH FRIES	7.00
BRUSSEL SPROUTS	8.00
ADD CHICKEN	6.00
CAESAR	12.50
1/2 RACK	17.00
CALAMARI	13.50
TAX	7.92
TOTAL	79.92

Elmer
02/14/19

CHECK 105-1

ELMER

CHECK 105-1

79.92
02/14/2019
109 S ST ASAPH ST
ALEXANDRIA VA 22314

109 S ST ASAPH ST
ALEXANDRIA VA 22314
703-683-1776

COLUMBIA FIREHOUSE

REPRINT 1

& & 401 & &
 JW MARRIOTT WASHINGTON DC
 **** AVENUE GRILL ****

43562 THAISA

CHK 1704 TBL 1/1
 GST 2

13 Feb '19 12:16 PM

1 CRAB CHOWDER	10.00
1 =====	0.00
1 =====	0.00
1 SAND FRIED CHIKN	16.00
1 CAULIFLOWER RAVIOLI	17.00
Subtotal:	\$43.00
Tax:	\$4.30

12:42 PM
TOTAL DUE: \$47.30

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 9.40

TOTAL 56.70

ROOM NUMBER _____

PRINT LAST NAME Hedgcock

SIGNATURE [Signature]

RECEIVED
 [Signature]
 LUNCH
 02/13/19

1 SAND FRIED CHIKN	16.00
1 CRAB CHOWDER	10.00
1 CAULIFLOWER RAVIOLI	17.00
1 =====	0.00
1 =====	0.00
1 SAND FRIED CHIKN	16.00
1 CRAB CHOWDER	10.00

13 FEB 19 12:16 PM
 GST 2
 CHK 1704

**** AVENUE GRILL ****
 JW MARRIOTT WASHINGTON DC
 & & 401 & &

Rack Bottom Brewery
Bethesda # 1065
7900 Norfolk Ave.
Bethesda, MD. 20814
301-652-1311

Server: Randel
10:48 PM
5/1

DOB: 02/13/2019
02/13/2019
208/2080007

SALE

VISA 1048643
Card #XXXXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS
Card Entry Method: S

Approval: 003020

Amount: \$48.82

+ Tip: 9.16

= Total: 57.98

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

Merchant Copy

301-652-1311

X

THOMAS HODGSON
10100 BETHESDA AVENUE #1065
BETHESDA, MD 20814

DATE: 2/13/19

TIME: 8:19

AMOUNT: 57.98

APPROVAL: 003020

02/13/19

THOMAS HODGSON
10100 BETHESDA AVENUE #1065
BETHESDA, MD 20814

1048643

CVV
TC 0010
20190213 100000

003020000
001000000
000000000

301-652-1311
BETHESDA, MD 20814
7900 NORFOLK AVE
BETHESDA, MD 20814
RACK BOTTOM BREWERY

X

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

JW MARRIOTT WASHINGTON DC
WASHINGTON, DC
**** AVENUE GRILL ***
11 Feb'19 12:57 PM

Rock Bottom Brewery
Bethesda # 1065
7900 Norfolk Ave.
Bethesda, MD. 20814
301-652-1311

Check: CHK 1375
Table: 101/1
Server: 43566 MESERET
Card Type: VISA
Acct Num: *****2876
Auth Code: 064950
Customer: THOMAS HODGSON

Server: Randal 02/13/2019
5/1 10:45 PM
Guests: 0
Reprint #: 1 #2080007
Order Type: Order

Amount: \$47.30

Complete Survey Below for a \$5 off \$15!
Enter Store #1065

GRATUITY \$ 9.00
TOTAL \$ 46.30
SIGNATURE *[Handwritten Signature]*

Rock Bottom Wings 10.59
It's 2 Am 12oz 14.99
Santa Fe Chicken Salad 13.49
Side Of Onion Rings 3.99
Pepsi 3.00
Complete Subtotal 46.06

please leave signed copy
with your server

We want your feedback!
Take our survey & receive
\$5 off \$15 purchase
Go to: rockbottomlistens.com
or call (719) 247-7704
Enter Store # 1065
Offer good with purchase on next visit.
Not valid w/ any other offers.
Limit 1 offer per table.
Expires 30 days from original visit.
Limit 1 per household per 30 days.
#####

Subtotal 46.06
Tax 2.76
Total 48.82
Balance Due 48.82

Rock Rewards are HERE!
Join for FREE and receive \$10
on your card for signing up!

Rock Bottom. Always Brewing.

& & 401 & &
 JW MARRIOTT WASHINGTON DC
 **** AVENUE GRILL ****

43566 MESERET

CHK 1375 TBL 101/1
 GST 2

11 Feb'19 12:25 PM

1 CRAB CHOWDER	10.00
1 =====	0.00
1 BRUSSEL SPROUTS	12.00
1 BURGER ANGUS	17.00
MEDIUM	
1 SOFT DRINK	4.00

Subtotal: \$43.00
 Tax: \$4.30

12:48 PM

TOTAL DUE: \$47.30

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
 TOTAL _____
 ROOM NUMBER _____
 PRINT LAST NAME _____
 SIGNATURE _____

JW MARRIOTT WASHINGTON DC
 **** AVENUE GRILL ****

CHK 1375 TBL 101/1
 GST 2

11 Feb'19 12:25 PM

1 CRAB CHOWDER	10.00
1 =====	0.00
1 BRUSSEL SPROUTS	12.00
1 BURGER ANGUS	17.00
MEDIUM	
1 SOFT DRINK	4.00

Subtotal: \$43.00
 Tax: \$4.30

12:48 PM

TOTAL DUE: \$47.30

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____
 TOTAL _____
 ROOM NUMBER _____
 PRINT LAST NAME _____
 SIGNATURE _____

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

JW MARRIOTT WASHINGTON DC
WASHINGTON, DC
**** AVENUE GRILL ***
15 Mar'19 9:03 AM

Check: CHK 1899
Table: 12/1
Server: 43564 EMMA
Card Type: VISA
Acct Num: *****2876
Auth Code: 009017
Customer: THOMAS HODGSON

Amount: \$22.00

GRATUITY \$ _____

TOTAL \$ _____

SIGNATURE _____

please leave signed copy
with your server

& & & 401 & & &
JW MARRIOTT WASHINGTON DC
**** AVENUE GRILL ****
43564 EMMA

CHK 1899 TBL 12/1
GST 1

15 Mar'19 8:27 AM

1 OATMEAL 9.00
TYPE IN
NO RAISINS
TYPE IN
BLUEBERRIES
1 SIDE BCN 5.00
CRISP
1 CAPPUCCINO SGL 6.00

Subtotal: \$20.00
Tax: \$2.00

8:50 AM
TOTAL DUE: \$22.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____ *Bill 40*

TOTAL _____ *26.40*

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Lawrence Oliveira

From: Brock Cordeiro
Sent: Tuesday, March 12, 2019 9:25 AM
To: Lawrence Oliveira
Subject: FW: [Possible SPAM] 2019 Winter Conference Registration for Jonathan Darling
Importance: Low

From: NSA Winter Conference [no-reply@voicehive.com]
Sent: Saturday, February 09, 2019 3:42 PM
To: Brock Cordeiro
Subject: [Possible SPAM] 2019 Winter Conference Registration for Jonathan Darling



Jonathan,

Your registration for the 2019 Winter Conference has been confirmed.

Event Information	
Event	2019 Winter Conference in Washington, DC
Date	February 9-12
Location	JW Marriott - 1331 Pennsylvania Ave. - Washington, DC
Registration Site	regsitration site
Attendee Information	
Confirmation Number	D8VLFDGWQ
First	Jonathan
Last	Darling
Title	Public Information Office
Agency	Bristol County Sheriff's Office
Address	400 Faunce Corner Road

City	Dartmouth
State	MA
Zip	02747
Attendee Email	info@bcso-ma.org
Phone	508-995-1311
Cell	508-328-8933
Payment Information	
Registration Type:	Attendee
Amount Owed:	575.00
Amount Paid:	575.00
Payment Method:	Credit Card
Charge Reference Number:	ch_1DbE0DEljkvudWpI6hSTKSj
Date	2019-02-09
Time	20:42:48
Hotel Information	
Hotel Reservations:	CLICK HERE
Account Information	
Registration Account:	station1@voicehive.com

If you need to cancel a registration, please log into the [registration site](#) and click on the registration for instructions on how to do that.

Please contact Ross Mirmelstein at rossmir@sheriffs.org if you have any questions.

Sheriff Thomas Hodgson

From: etickets@amtrak.com
Sent: Friday, January 25, 2019 6:51 PM
To: Sheriff Thomas Hodgson
Subject: Amtrak: eTicket and Receipt for Your 01/27/2019 Trip - THOMAS HODGSON
Attachments: Hodgson Thomas 201901251850530987.pdf

SALES RECEIPT



Purchased: 01/25/2019 3:50 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006771 Massachusetts Ave NW Washington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 303181 PROVIDENCE, RI -
WASHINGTON, DC (Round-Trip) JANUARY 25, 2019
Billing Information

THOMAS M HODGSON400 FAUNCE CORNER ROAD DARTMOUTH, MA 02747	
Visa ending in 2876 (Purchase) Authorization Code 035578	Total \$297

Purchase Summary - Ticket Number 0250677147937

Train 67: PROVIDENCE (AMTRAK), RI - WASHINGTON, DC Depart 10:22 PM, Sunday, January 27, 2019 1 RESERVED COACH SEAT	\$109.00 Subtotal \$109.00
Train 2172: WASHINGTON, DC - PROVIDENCE (AMTRAK), RI Depart 4:00 PM, Monday, January 28, 2019 1 ACELA EXPRESS BUSINESS CL SEAT	\$188.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$188.00

Total Charged by Amtrak

\$297.00

Passengers

Thomas Hodgson

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](https://www.amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.



PRESENT THIS DOCUMENT FOR BOARDING

RESERVATION NUMBER 303181

RES# 303181-25JAN19

PVD



WAS

Round-Trip

PROVIDENCE, RI

WASHINGTON, DC

JANUARY 27, 2019

Depart

TRAIN	NORTHEAST REGIONAL	PROVIDENCE (AMTRAK) - WASHINGTON	DEPARTS	ARRIVES (Mon Jan 28)
67	Jan 27, 2019	1 Reserved Coach Seat	10:22 PM	7:00 AM

Return

TRAIN	ACELA EXPRESS	WASHINGTON - PROVIDENCE (AMTRAK)	DEPARTS	ARRIVES (Mon Jan 28)
2172	Jan 28, 2019	1 Acela Express Business Cl Seat	4:00 PM	10:01 PM

PASSENGERS (1)

AMTRAK GUEST REWARDS

HODGSON, THOMAS

ADULT

No member number provided. Join at Amtrak.com

Proper identification is required for all passengers. This document is valid for only passengers listed. See www.amtrak.com/ID for details.

IMPORTANT INFORMATION

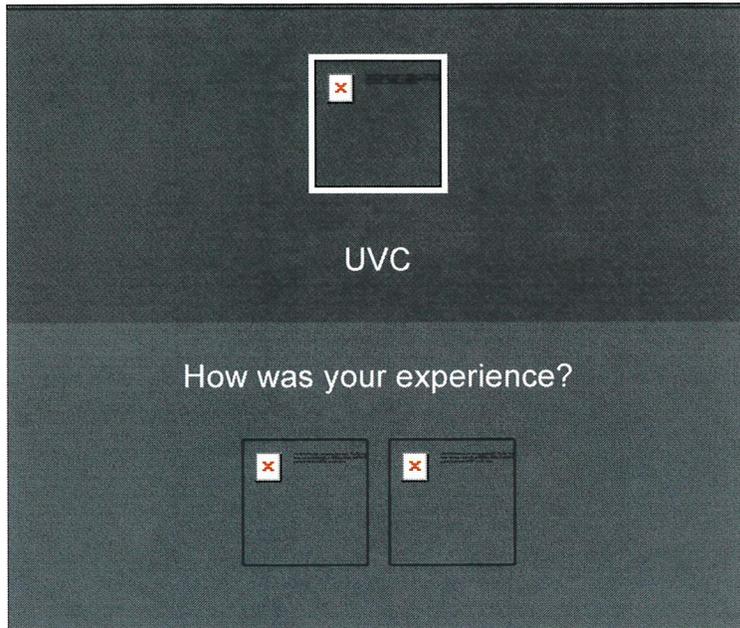
- ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE
- For passenger safety the boarding gate at Washington Union Station will close two minutes prior to train departure time.
- eTickets for **Reserved services** are valid only for the specific train number, date and accommodation type booked.
- When should you arrive at the station? Check the recommended arrival times for your departure station at Amtrak.com/stations. Allow additional time if you require ticketing/baggage services or boarding assistance, or if you are boarding at a Canadian station.
- Tickets are non-transferable. They are valid only for the personal use of the passenger(s) named on the ticket.
- For Amtrak travel information, or to make adjustments to your travel plans, please visit Amtrak.com, or call 1-800-USA-RAIL (1-800-872-7245).
- Your printed eTicket travel document shows the services you booked. If you change your booking but do not reprint the document, it will not reflect your current itinerary. You may obtain an updated copy of your eTicket at Amtrak.com. At some stations, a gate agent may need to view your eTicket prior to boarding (learn more at Amtrak.com/boarding).
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. For more information please visit Amtrak.com/changes.
- Carry-on baggage is limited to 2 personal items, 14x11x7" / 25lbs per item, and 2 bags, 28x22x14" / 50lbs per bag, per passenger. **You may be charged a baggage fee or denied boarding if your items exceed these limitations.** See the baggage policy at Amtrak.com/baggage.
- Check the departure board or ask a uniformed Amtrak employee to find out where to board your train.
- **If You See Something Say Something! Contact Amtrak Police at 1-800-331-0008 or Text to APD11 (27311).**

Sheriff Thomas Hodgson

From: UVC via Square <receipts@messaging.squareup.com>
Sent: Monday, January 28, 2019 10:17 AM
To: Sheriff Thomas Hodgson
Subject: [Possible SPAM] Receipt from UVC
Importance: Low

*Willard
to
White House*

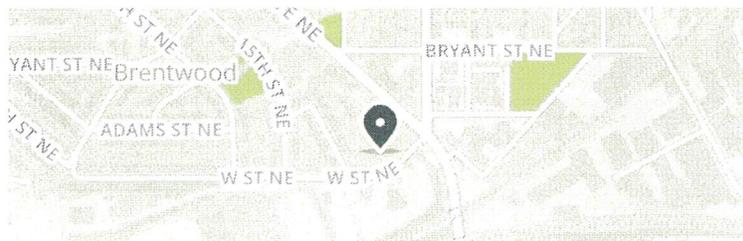
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$6.47

Custom Amount \$6.47
https://ezmetriq.com/r/79405_2FCDE49A

Total \$6.47



UVC
2711 26 ST NE
WASHINGTON, DC 20018
703-345-5116

Visa 2876 (Chip)
VISA
THOMAS HODGSON

Jan 28
2019
at
10:16
AM
#ELa7
Auth
code:
038028

AID: A0000000031010
Signature Verified

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sales for free.

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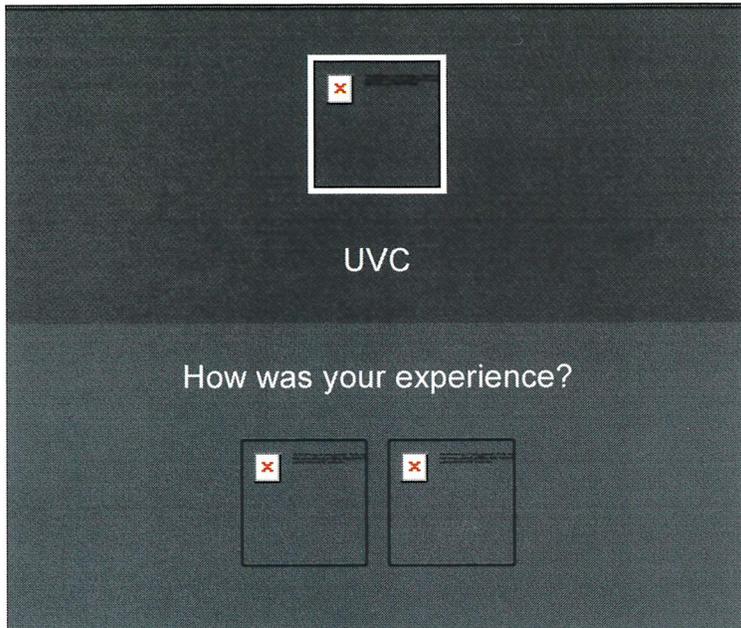


Sheriff Thomas Hodgson

From: UVC via Square <receipts@messaging.squareup.com>
Sent: Monday, January 28, 2019 2:21 PM
To: Sheriff Thomas Hodgson
Subject: [Possible SPAM] Receipt from UVC
Importance: Low

WellCard to Union Station

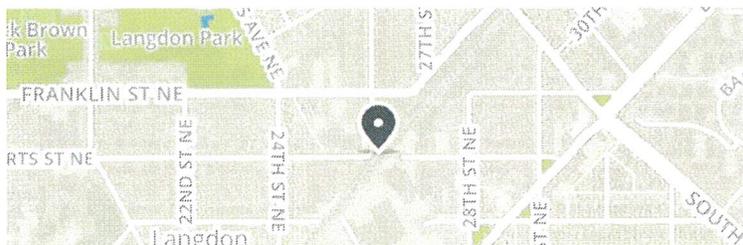
Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ 11.98

Custom Amount \$11.98
https://ezmetriq.com/r/64355_2FCDDW81

Total \$11.98



UVC
2711 26th Street NE
Washington, DC 20018
202-255-0575

Visa 2876 (Chip)
VISA
THOMAS HODGSON

Jan 28
2019
at 2:20
PM
#rm42
Auth
code:
017073

AID: A0000000031010
Signature Verified

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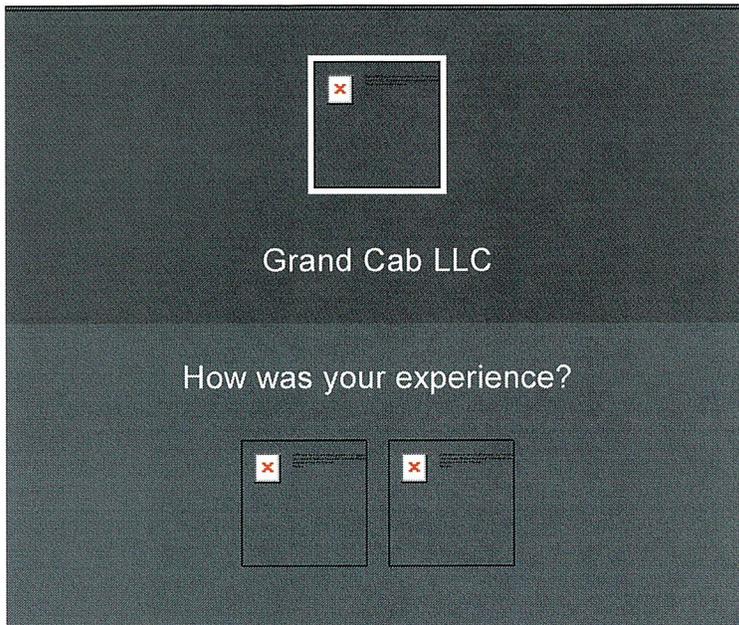


Sheriff Thomas Hodgson

From: Grand Cab LLC via Square <receipts@messaging.squareup.com>
Sent: Monday, January 28, 2019 7:11 AM
To: Sheriff Thomas Hodgson
Subject: [Possible SPAM] Receipt from Grand Cab LLC
Importance: Low

*Amex Station
to
Willard Hotel*

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$8.63

Custom Amount \$8.63
https://ezmetriq.com/r/74085_2FCDCDQO

Total **\$8.63**



Grand Cab LLC
3001 Earl PL NE
Washington, DC 20018

Visa 2876 (Chip)



THOMAS HODGSON

Jan 28

2019

at 7:10

AM

#xUza

Auth

code:

058274

AID: A0000000031010

Signature Verified

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square

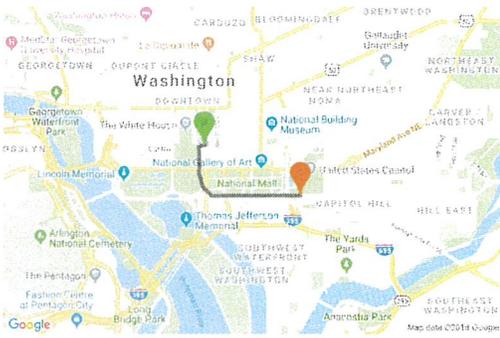
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[Manage preferences](#) for digital receipts





\$12.20

Trip ID: 77092_2FDRYQIL

Transaction ID: YrWryztVY6JeqBUAVwtADyieV

Company: UVC 2

Company Phone Number: 202-269-1100

Face ID: 77092

PVIN: B776

Driver: Negash Tsegaye

A

Pickup: 2/13/2019 9:38 AM

1401, Pennsylvania Avenue Northwest, Downtown, Washington, District of Columbia, United States

Time travelled: 00:09:23.6790000

Distance traveled: 1.84 miles

B

Drop off: 2/13/2019 9:47 AM

The Majesty of Law Sculpture, The Capitol Grounds, Washington, District of Columbia, United States

Your Fare

Rate	default
Fare	\$8.92
Discount	\$0.00
Extras	
Extra Passengers	\$1.00
Surcharge	\$0.25
Toll	\$0.00
Gratuity	\$2.03

Total \$12.20



\$13.82

Trip ID: 77801_2FDRZ5HS

Transaction ID: n85YQmb2T3HEAFgAFFwTssMF

Company: UVC 4

Company Phone Number: 202-269-1100

Face ID: 77801

PVIN: K139

Driver: Nebiyou B Aboye

A Pickup: 2/13/2019 11:32 AM
 South Capitol Street, The Capitol Grounds, Washington, District of Columbia, United States

Time travelled: 00:13:44.4000000

Distance traveled: 1.87 miles

B Drop off: 2/13/2019 11:46 AM
 Avenue Grill, Downtown, Washington, District of Columbia, United States

Your Fare

Rate	default
Fare	\$10.27
Discount	\$0.00
Extras	
Extra Passengers	\$1.00
Surcharge	\$0.25
Toll	\$0.00
Gratuity	\$2.30

Total \$13.82



Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Record Locator: **ZIUBSD**



Trip name: **PVD/SAN**

Your trip to San Diego, CA

\$ 494.50

DEPART

PVD to SAN

Sun, Mar 3, 2019

6:35 AM → 2:17 PM

Includes flights operated by American Eagle

RETURN

SAN to PVD

Wed, Mar 6, 2019

11:09 AM → 10:31 PM

[View trip details, request upgrades, change seats and more.](#)

[Manage your trip](#)

Search hotels

Book your hotel with us and earn up to 10,000 miles per night.

Powered by **Booking.com**

Destination/Hotel name:

Check-in

Check-out

San Diego

03/03/2019



03/06/2019



Lucky D's Hostel

3-night stay

\$84



Hampton Inn San Diego Downtown

3-night stay

\$762



Gaslamp Plaza Suites

3-night stay

\$823

Search cars

Get in the fast lane for savings and AAdvantage miles with these special offers.

		Mid Size		Mid Size	
					
Compact From \$25	Save up to 35% + earn miles*	From \$67	Earn up to 500 bonus miles*	From \$30	Standard From \$28
	BOOK NOW 	\$60	BOOK NOW 	\$29	BO

*Discounted rates shown, taxes & fees extra. Valid at participating locations, subject to availability. Details at: www.aa.com/caroffer

Trip insurance

Allianz Global Assistance

You will also receive a separate email from Allianz Global Assistance with your trip insurance receipt and policy information.

Policy #: AMR00062937033 Purchase amount: \$32.14

Baggage information



(/i18n/travel-
info/partner-
airlines/onewo
airline-
partners.jsp)

Brock Cordeiro

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, February 13, 2019 10:00 AM
To: Brock Cordeiro
Subject: Your trip confirmation-ZIUBSD 03MAR



Hello Craig Assad!

Issued: Feb 13, 2019



Your trip confirmation and receipt

Record locator: **ZIUBSD**

[Manage Your Trip](#)

Sunday, March 3, 2019

PVD → ORD
6:35 AM → **8:29 AM**
Providence Chicago O'hare
American Airlines 3410
OPERATED BY ENVOY AIR AS AMERICAN EAGLE.
Seats: [15A](#)
Class: Economy (G)
Meals: Food For Purchase

ORD → SAN
11:55 AM → **2:17 PM**
Chicago O'hare San Diego
American Airlines 2680
Seats: [24A](#)
Class: Economy (G)
Meals: Food For Purchase

[Free entertainment with the American app »](#)

Wednesday, March 6, 2019

SAN → CLT Seats: [24A](#)
11:09 AM 6:51 PM Class: Economy (N)
San Diego Charlotte Meals: Food For Purchase
American Airlines 639

CLT → PVD Seats: [16A](#)
8:26 PM 10:31 PM Class: Economy (N)
Charlotte Providence Meals:
American Airlines 712

Craig Assad



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statement credit + 10,000
bonus miles after qualifying
purchases. [Learn More >>](#)

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Ticket # 0012336885133

Your trip receipt



Visa XXXXXXXXXXXXXXX2876

Craig Assad

FARE-USD	\$ 418.60
TAXES AND CARRIER-IMPOSED FEES	\$ 75.90
TICKET TOTAL	\$ 494.50

corrected or controlled, your animal will not be permitted to fly with you in the cabin. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the

transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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NRID: 6619314229441308591014300

Brock Cordeiro

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: Wednesday, February 13, 2019 9:47 AM
To: Brock Cordeiro
Subject: [Possible SPAM] Here is your new travel insurance policy (ref:AMR00062937033)
Importance: Low

[Download your official policy documents](#)



[How can we help?](#)

Thanks for choosing Allianz Global Assistance

Here's your important policy information.

Hi CRAIG,

Thanks for protecting your upcoming travel plans with us. More than 35 million U.S. customers trust Allianz Global Assistance each year — so travel confidently knowing you're in good company.

You can access your policy document [here](#), which includes your Letter of Confirmation, Certificate of Insurance/Policy, and Emergency Assistance Card. You'll want to keep it handy so download and save to your device, or print and stow it in your travel bag.

Please [check out our FAQs](#) or [contact us](#) if you have any questions. We're also here to help if your travel plans change and you need to update your policy or add coverage.

Thanks again for protecting your trip with us, and don't forget to [download your free TravelSmart app](#) to manage your policy on the go, find local emergency services wherever you are, and much more.

About your new policy

Policy:

Trip Protector

Policy No.:

AMR00062937033

Total amount paid:

\$32.14

Purchase date:

February 13, 2019

Effective date:

February 14, 2019

Travel dates:

March 3, 2019–March 6,
2019

[Manage My Policy](#)



Take Us With You

Don't forget to pack your
TravelSmart app — it's the
easiest way to get help

while
you'r

[Get TravelSmart](#)

e
away.



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destinations,

and more.

and more.

Get Social



Contact Us Anytime

If you need travel or medical assistance on your trip, our team is here for

you 24/7.

Contact Us

Please do not reply to this automated message. Need to get in touch?

[Contact us today.](#)



Allianz Global Assistance

9950 Mayland Drive, Richmond, Virginia 23233

Terms, conditions, and exclusions apply.

Insurance benefits underwritten by BCS Insurance Company (OH, Administrative Office: Oakbrook Terrace, IL), rated "A-" (Excellent) by A.M. Best Co., under BCS Form No. 52.201 series or 52.401 series, or Jefferson Insurance Company (NY, Administrative Office: Richmond, VA), rated "A+" (Superior) by A.M. Best Co., under Jefferson Form No. 101-C series or 101-P series, or Nationwide Mutual Insurance Company and Affiliated Companies (One Nationwide Plaza, Columbus, OH 43215-2200), rated "A+" (Superior) by A.M. Best Co., under Form Nos. SRTC 2000 and NSHTC 2500, depending on your state of residence and plan chosen. Plans only available to U.S. residents and may not be available in all jurisdictions. Allianz Global Assistance and Allianz Travel Insurance are marks of AGA Service Company or its affiliates. Allianz Travel Insurance products are distributed by Allianz Global Assistance, the licensed producer and administrator of these plans and an affiliate of Jefferson Insurance Company. The insured shall not receive any special benefit or advantage due to the affiliation between AGA Service Company and Jefferson Insurance Company. Any Non-Insurance Assistance services purchased are provided through AGA Service Company. Except as expressly provided under your plan, you are responsible for charges you incur from third parties. Contact AGA Service Company at 1-800-284-8300 or 9950 Mayland Drive, Richmond, VA 23233 or customerservice@allianzassistance.com.

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142798-1

My Booking

You're all set to jet!

ITINERARY OPTIONS

Confirmation code: JISYBY

Travelers

Mr. DAVID W Gavigan

Flight	Ticket number	2792119645161	
		BOS → DCA DCA → BOS	
	Seat	3A	5A
	Checked bags included	1 bag	1 bag

Insurance Trip Insurance

Mr. WILLIAM A CAMARA

Flight	Ticket number	2792119645162	
		BOS → DCA DCA → BOS	
	Seat	3B	5B
	Checked bags included	1 bag	1 bag

Insurance Trip Insurance

Your flights

Boston, MA (BOS) Tue Apr 9 2019, 1:42 PM E190	Washington-National, DC (DCA) Tue Apr 9 2019, 3:24 PM	Flight 1155 JetBlue	Fare: Blue Plus Nonstop
Washington-National, DC (DCA) Thu Apr 11 2019, 5:34 PM E190	Boston, MA (BOS) Thu Apr 11 2019, 7:10 PM	Flight 790 JetBlue	Fare: Blue Plus Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$208.36	\$44.23	\$252.59	x 2	\$505.18 USD

+ BOS - DCA: Blue Plus details

+ DCA - BOS: Blue Plus details

Total fare: \$505.18 USD

Extras

+ Seats

Total Extras: \$0.00 USD

Travel Insurance

Policy Number: EUSP2123496567



Trip Insurance

Travel insurance includes reimbursement for: Trip Cancellation or Interruption; Travel Delay; Lost, Stolen or Damaged Baggage; Baggage Delay; 24-hour traveler assistance

[Click here to learn more and read all limitations and policy restrictions price breakdown benefits](#)

Please watch your email for a confirmation for your insurance.

Total Insurance: \$45.50 USD

Charged to Visa ending in 2876 \$550.68 USD

Itinerary confirmation

[Download to calendar](#)
[PRINT ITINERARY](#)

You're all set to jet!

Confirmation code: JISYBY

[MANAGE BOOKING >](#)

Travelers

Mr. David W. Gavigan

Flight	Ticket number	2792119645161	
		BOS ↔ DCA DCA ↔ BOS	
	Seat	3A	5A
	Checked bags included	1 bag	1 bag

Insurance Trip Insurance

Mr. William W. Camara

Flight	Ticket number	2792119645162	
		BOS ↔ DCA DCA ↔ BOS	
	Seat	3B	5B
	Checked bags included	1 bag	1 bag

Insurance Trip Insurance

Your flights

Boston, MA (BOS) Tue Apr 9 2019, 1:45 PM E190	Washington-National, DC (DCA) Tue Apr 9 2019, 3:27 PM	Flight 1155 JetBlue	Fare: Blue Plus Nonstop
--	---	-------------------------------	-----------------------------------

Washington-National, DC (DCA) Thu Apr 11 2019, 5:34 PM E190	Boston, MA (BOS) Thu Apr 11 2019, 7:10 PM	Flight 790 JetBlue	Fare: Blue Plus Nonstop
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Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$208.36	\$44.23	\$252.59	x 2	\$505.18 USD

[+ BOS - DCA: Blue Plus details](#)

+ [DCA - BOS: Blue Plus details](#)

Total fare: **\$505.18 USD**

Extras

+ [Seats](#)

Total Extras: **\$0.00 USD**

Travel Insurance

Policy Number: EUSP2123496567

Trip Insurance



Travel insurance includes reimbursement for: Trip Cancellation or Interruption; Travel Delay; Lost, Stolen or Damaged Baggage; Baggage Delay; 24-hour traveler assistance

[Click here to learn more and read all limitations and policy restrictions price breakdown benefits](#)

Please watch your email for a confirmation for your insurance.

Total Insurance: **\$45.50 USD**

Charged to Visa ending in 2876 \$550.68 USD

Hotels - We do hotels too! Add one to your flight now with exclusive rates only available here

Check in: Tuesday, April 9, 2019 **Check out:** Thursday, April 11, 2019 - 1 room, 2 adults



Hotel Harrington



Guest rating
6.6 out of 10

nightly price per
room

~~\$163~~ **\$153**



District Hotel



Guest rating
5.6 out of 10

nightly price per
room

~~\$93~~ **\$83**



The Eldon Luxury Suites



Guest rating
8.2 out of 10

nightly price per unit

~~\$203~~ **\$182**

[See more deals](#)

Information

- CARRY-ON BAGGAGE RULES: JetBlue flights** - Each customer may bring one bag that fits in the overhead bin plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front free of charge. Any excess carry-on baggage will be checked baggage. Visit our baggage page and the TSA website for more information. **Connecting on our partner airlines (Including Cape Air)** - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our partner page for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked baggage fees if their carry-ons do not meet size/weight restrictions. **CHECKED BAG ALLOWANCE/FEES (fares booked before 8/27/18)** For Blue fares, the first checked bag fee is \$25 and the second checked bag is \$35. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$35. For Blue Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **CHECKED BAGGAGE ALLOWANCE/FEES (fares booked on or after 8/27/18)**: For Blue fares, the first checked bag fee is \$30 and the second checked bag is \$40. For Blue Plus fares, one checked bag is included and the second checked bag fee is \$40. For Blue Flex fares, two checked bags are included. For Mint fares: two checked bags are included. **Additional Baggage Terms (all fares)**: Additional bags (over two) are \$150 each. Weight and size limits and exceptions for itineraries including flights operated or marketed by other airlines also apply. Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See our baggage page for more information. **Travel on our partner airlines (excluding Cape Air*)** - Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See our partner page for more information. *For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.
- Legroom based on average fleet-wide seat pitch of U.S. airlines.
- DIRECTV® and SiriusXM Radio® services** are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes.
- Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>. Advertised rates are based on trips between airports and downtown metropolitan area locations in an economy class vehicle. Rates do not include additional charges that may be applicable, such as charges for tolls, extra stops, parking fees, telephone usage, pets, extra in-car bags, car seats, waiting time, or custom requests. Rates include local and state taxes and fees, except in NY, NJ, and CT; passengers in these states are responsible for taxes and fees (including, in NY, a 2% NYC workmen's compensation charge and 8.875% state and local sales taxes). Rates include gratuity, except in NY, NJ, and CT; passengers travelling in these states are encouraged to provide appropriate gratuity based on the service received. Economy pricing may not be available at all times, during the day or during certain weather conditions. Advertised rates only apply to bookings made online at imos.jetblue.com or by calling 1-888-478-8190.
- If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.
- Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Customer concerns

Any customer inquiries or concerns can be addressed here, emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

Notice of Increased Government Tax or Fee

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.





Hi, Bristol County Sheriff's Office!

Thanks for your purchase! Your support helps us do amazing things. Below is the receipt for your transaction on Jan 29, 2019:

Billing Information

Lawrence W. Oliveira

02747 US

Payment Information

Card ending in 3659

Your Purchase (Invoice #VIM27745668)

Vimeo PRO	\$199.00
Tax	\$0.00
Total	\$199.00

LOVE,
Vimeo

VIMEO, Inc.
555 West 18th Street, 2nd Floor.
New York, NY 10011

U.S. TIN: 592712887

5.11, Inc.
 3201 N Airport Way
 Manteca, CA 95336
 USA



Confirmation

Ship to:
 Ana Sousa
 400 Faunce Corner Rd
 North Dartmouth, MA 02747-1275
 USA

Sold to:
 CONSUMER-PHONE IN ORDERS - EXEMPT
 1360 Reynolds Ave Ste 101
 Irvine, CA 92614-5535
 USA

Page 1 of 2
 Date 2/7/2019
 Requested ship date 2/7/2019
 Sales order US.SO-00839490
 Sold to USA60017
 Ship to USA60017_1
 Requisition Ana Sousa
 Payment Net due immediately
 Ship via O-PG
 Extended Discount CLOSE-ECOM
 Account sales rep 0295 E-COMMERCE

Charge	Amount
FRT	9.95
FRTDISC	-9.95

Line	Item number	Cust Item #	Description	Color	Description	Size	Dim	Qty	B/O Date	Sales price	Discount	Amount
1	72002		RIPSTOP TDU L/S SHIRT / DARK NAVY-REGULAR-2XL	724	DARK NAVY	2XL	R	2		49.99	0.00	99.98
			Line status				O	2				
2	89260		UNIFORM HAT - ADJUSTABLE / DARK NAVY-1 SZ	724	DARK NAVY	1 SZ		23		6.99	0.00	160.77
			Line status				O	23				
3	74003		RIPSTOP TDU PANT / DARK NAVY-REGULAR-S	724	DARK NAVY	S	R	3		49.99	0.00	149.97
			Line status				O	3				
4	74003		RIPSTOP TDU PANT / DARK NAVY-SHORT-S	724	DARK NAVY	S	S	3		49.99	0.00	149.97
			Line status				O	3				
5	74003		RIPSTOP TDU PANT / DARK NAVY-REGULAR-M	724	DARK NAVY	M	R	6		49.99	0.00	299.94
			Line status				O	6				
6	74003		RIPSTOP TDU PANT / DARK NAVY-SHORT-M	724	DARK NAVY	M	S	6		49.99	0.00	299.94
			Line status				O	6				
7	74003		RIPSTOP TDU PANT / DARK NAVY-REGULAR-L	724	DARK NAVY	L	R	30		49.99	0.00	1,499.70
			Line status				O	30				
8	74003		RIPSTOP TDU PANT / DARK NAVY-SHORT-L	724	DARK NAVY	L	S	3		49.99	0.00	149.97
			Line status				O	3				
9	74003		RIPSTOP TDU PANT / DARK NAVY-REGULAR-XL	724	DARK NAVY	XL	R	9		49.99	0.00	449.91
			Line status				O	9				
10	74003		RIPSTOP TDU PANT / DARK NAVY-REGULAR-2XL	724	DARK NAVY	2XL	R	2		49.99	0.00	99.98
			Line status				O	2				

5.11, Inc.
3201 N Airport Way
Manteca, CA 95336
USA



Confirmation

Ship to:
Ana Sousa
400 Faunce Corner Rd
North Dartmouth, MA 02747-1275
USA

Sold to:
CONSUMER-PHONE IN ORDERS - EXEMPT
1360 Reynolds Ave Ste 101
Irvine, CA 92614-5535
USA

Page	2 of 2
Date	2/7/2019
Requested ship date	2/7/2019
Sales order	US.SO-00839490
Sold to	USA60017
Ship to	USA60017_1
Requisition	Ana Sousa
Payment	Net due immediately
Ship via	O-PG
Extended Discount	CLOSE-ECOM
Account sales rep	0295 E-COMMERCE

Currency	Qty ordered	Sales subtotal amount	Total discount	Charges	Net amount	Sales tax	Total
USD	87	3,360.13	0.00	0.00	3,360.13	0.00	3,360.13

Ana Sousa

From: Amazon.com <auto-confirm@amazon.com>
Sent: Tuesday, January 22, 2019 12:13 PM
To: Ana Sousa
Subject: Your Amazon.com order of YXQ TV Signal Cable RG6... and 1 more item.



Order Confirmation

Hello Ana Sousa,

Thank you for shopping with us. You ordered "YXQ TV Signal Cable RG6..." and 1 other item . We'll send a confirmation when your items ship.

Details

Order #113-8523416-2595467

Arriving: Monday, January 28 - Friday, February 1	Ship to: Ana Sousa BRISTOL COUNTY SHERIFF S OFFICE...
	Total Before Tax: \$19.48 Estimated Tax: \$0.50 Order Total: \$19.98

We hope to see you again soon.

Amazon.com

Top Picks for you



Pasow F81 Barrel
Connectors High...
\$13.99



Lightning Surge
Protector F Female...
\$15.98

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's [Privacy Notice](#) and [Conditions of Use](#). Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about [tax and seller information](#).

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

Ana Sousa

From: Amazon.com <delivery@amazon.com>
Sent: Friday, January 25, 2019 5:35 PM
To: Ana Sousa
Subject: Welcome to your first Amazon delivery!



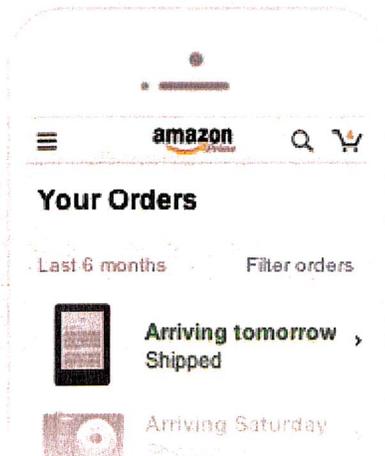
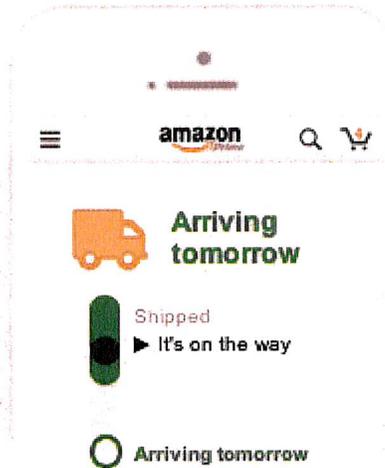
Welcome to your first delivery!

Ana, now that your first order is on the way, here is what to expect.

Tracking

Tracking when your order will arrive is simple

[Track your package](#)



Manage Orders

View your orders, return items, buy stuff again, and more

[Your Orders](#)

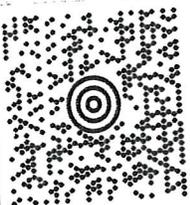
JM8

RECEIVED
JAN 29 2019
By

UPS - CHEMA - N
2 LBS

Amazon Fulfillment Services
172 Trade Street
Lexington KY 40511
USA

SHIP TO: ANA SOUSA
BRISTOL COUNTY SHERIFF S OFFICE
400 FAUNCE CORNER RD
N DARTMOUTH MA 02747 - 1275



MA 027 0 - 02

UPS GROUND

TRACKING #: 1Z E13 14V 03 8067 4554



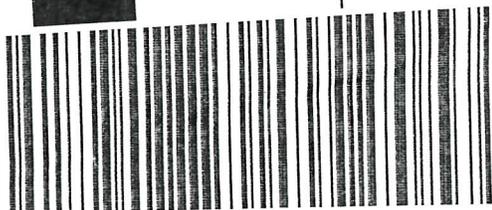
DBR81h5wVt2/sss - us/1 of 1/508 - 9951311/3041

DO NOT MISS OUT

Visit [amzn.td/social](https://www.amazon.com) or scan QR code to follow Amazon on Instagram!



UPS - CHEMA - N



ANA SOUSA
400 FAUNCE CORNER RD
NORTH DARTMOUTH MA 02747 - 1275

P: BG

3FC - 1470

814V038067

1:43

X

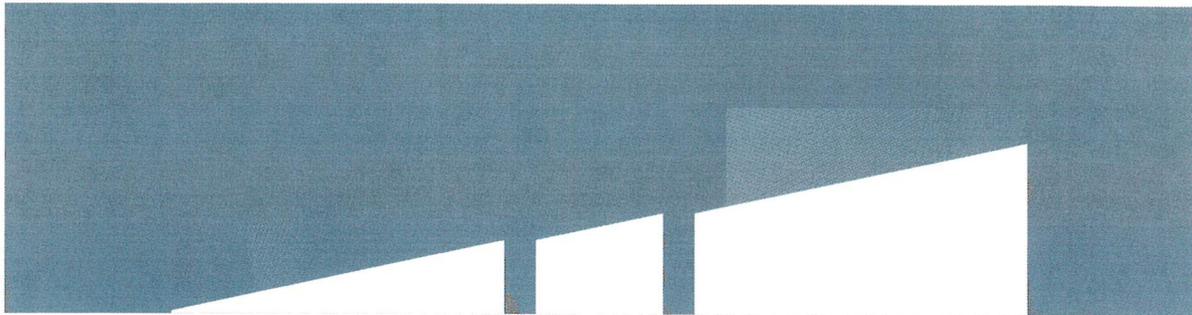
4554

JAN 28 00:38:55 2019

Lawrence Oliveira

From: Brock Cordeiro
Sent: Tuesday, March 12, 2019 9:25 AM
To: Lawrence Oliveira
Subject: FW: Your National Sheriffs' Association receipt [#1817-7420]

From: National Sheriffs' Association [receipts+acct_1DLXIQEljkvudWpI@stripe.com]
Sent: Saturday, February 09, 2019 3:42 PM
To: Brock Cordeiro
Subject: Your National Sheriffs' Association receipt [#1817-7420]



Receipt from National Sheriffs' Association

Receipt #1817-7420

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$200	February 9, 2019	VISA— 2876

SUMMARY

2019 NSA Winter Conf Jonathan Darling	\$200.00
Amount paid	\$200.00

If you have any questions, contact us at cbush@sheriffs.org or call at +1 800-424-7827.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at [National Sheriffs' Association](#). National Sheriffs' Association partners with Stripe to provide secure invoicing and payments.

processing.

Stripe, 510 Townsend Street, San Francisco CA 94103

Brock Cordeiro

From: Servant Leadership Institute <info@servantleadershipinstitute.com>
Sent: Wednesday, February 13, 2019 10:01 AM
To: Brock Cordeiro
Subject: Registration Confirmation - Servant Leader Conference 2019

The *Servant Leader* Conference

Are You Able?

The Westin Carlsbad Resort & Spa
5480 Grand Pacific Drive, Carlsbad, CA, 92008

March 3-5, 2019
www.servantleadershipinstitute.com

Dear Craig,

Your registration has been confirmed. Please save this email for future reference.

Event: Servant Leader Conference 2019
Date: Sunday, March 3, 2019
Location: The Westin Carlsbad Resort & Spa
Address: 5480 Grand Pacific Drive, Carlsbad, California
92008, USA

Confirmation number: N7N5V83XGB9

To view or modify your online registration [click here](#). You will be asked to enter the confirmation number shown above.

If you have not booked your hotel room already, [click here](#) to make your reservation at the The Westin Carlsbad Resort and Spa.

Registration Information:	
Registration Items	
Craig	Non-Profit
Assad	
Additional Information	
Craig	Will you be staying at The Westin Carlsbad Resort & Spa?
Assad	Yes
What meal functions will you be attending? Choose all that apply: (*Please note: all meals listed below are	

Included in conference price.)

Sunday, March 3 - Networking Reception, Monday, March 4 - Lunch, Monday, March 4 - Networking Reception, Tuesday, March 5 - Lunch

Do you have any food allergies that the venue will need to be made aware of? All efforts will be made to accommodate your needs. We will contact you if your specific allergy can not be accommodated.

No

Gender

Male

Have you attended an SLI Conference before?

No

Please Specify Your Age Group

36-52: Please select one:

What industry do you represent:

Government

How did you hear about us?

Servant Leadership Institute Website

We look forward to seeing you.

Sincerely,
Smith & Merrick Event Partners



Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:
<http://servantleadershipinstitute.cvent.com/d/2DP1RRoOVUCPq9cPK4?hO?b825P1GR?>

If you no longer want to receive emails from Monica Smith please click the link below.
[Opt-Out](#)

Your payment for the Servant Leader Conference 2019 event has been successfully processed. Please save this email

Transaction Information:

Item	Transaction Information	Quantity	Amount
Non-Profit		1	\$875.00
	Transaction Total		\$875.00

Registration Confirmation Number: N7N5V83XGB9

[View your registration](#)

If you have any questions about this transaction or email, please contact Monica Smith directly at Monica@smithmer

powered by
event

Brock Cordeiro

From: Servant Leadership Institute <info@servantleadershipinstitute.com>
Sent: Wednesday, February 13, 2019 10:01 AM
To: Brock Cordeiro
Subject: Registration Confirmation - Servant Leader Conference 2019



Dear Craig,

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Event: Servant Leader Conference 2019
Date: Sunday, March 3, 2019
Location: The Westin Carlsbad Resort & Spa
Address: 5480 Grand Pacific Drive, Carlsbad, California 92008, USA

Confirmation number: N7N5V83XGB9

To view or modify your online registration [click here](#). You will be asked to enter the confirmation number shown above.

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Registration Information:

Registration Items

Craig Non-Profit
Assad

Additional Information

Craig Will you be staying at The Westin Carlsbad Resort & Spa?

Assad Yes

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Do you have any food allergies that the venue will need to be made aware of? All efforts will be made to accommodate your needs. We will contact you if your specific allergy can not be accommodated.

No

Gender

Male

Have you attended an SLI Conference before?

No

Please Specify Your Age Group

36-52: Please select one:

What industry do you represent:

Government

How did you hear about us?

Servant Leadership Institute Website

We look forward to seeing you.

**Sincerely,
Smith & Merrick Event Partners**



Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:
<http://servantleadershipinstitute.cvent.com/d/2DP1RRoQVUCPq9gPK47hfQ/b825/P1/0R?>

If you no longer want to receive emails from Monica Smith please click the link below.
[Opt-Out](#)

Your payment for the Servant Leader Conference 2019 event has been successfully processed. Please save this email

Transaction Information:

Item	Transaction Information	Quantity	Amount
Non-Profit	\$875.00	1	\$875.00
Transaction Total			\$875.00

Registration Confirmation Number: N7N5V83XGB9

[View your registration](#)

If you have any questions about this transaction or email, please contact Monica Smith directly at Monica@smithmer

powered by
cvent

Craig Assad

From: Craig Assad
Sent: Tuesday, February 12, 2019 9:24 AM
To: Sheriff Thomas Hodgson
Subject: Servant Leadership Conference

Good morning Sheriff,

I just got off the phone with Tom Rondeau from Hampden County. I asked him if he was going to the conference and he confirmed that he is and he is registered. I asked him about the cost of the conference and it is in line with the cost I came up with. I asked him if we fall under non-profit and he said yes so that brings down the initial cost. He is going from March 2-6 where I planned it out to fly out on the 3rd and leave on the 6th.

Here is the breakdown:

- **Conference cost:** \$875.00 (Discounted Non-Profit)
 - <https://www.servantleadershipinstitute.com/2019-servant-leadership-conference/>
- **Hotel cost:** \$249/night (total stay \$704.95). Check-in **3/3/19** and Check-out **3/6/19**
- **Flight:** American Airlines: PVD-SAN round trip (3/3 – 3/6) \$485.00
- **Total Cost: \$2064.95**

When I mentioned that you may send me to this conference he was extremely excited at the idea that we could work together on this initiative. He was also very receptive to coming to our facility to present this to the administration as well as sitting down with you to discuss your ideas and where you would like to see this go!

I just want to say thank you Sheriff for the potential opportunity to attend this conference. Please let me know what your thoughts are regarding this conference. I know from my perspective it would be an invaluable opportunity to go out there and bring back the tools that I will need to truly change the culture at the BCSO. Like I stated in our meeting, I want this to be the keystone to everything I am working on. Also, I put the link to the conference in this email for you to reference.

Thank you sir,
Craig

OMNI HOTELS & RESORTS

shoreham | washington dc

Thomas Hodgson
 400 Faunce Corner Rd
 North Dartmouth MA 02747
 United States

Room No. : 0537
 Arrival : 02/09/19
 Departure : 02/15/19
 Folio No. :
 Conf. No. : 1991551
 Cashier No. :
 Custom Ref. :
 Page No. : 1 of 1

**INFORMATION
 INVOICE**

Membership No : 8509162524
 A/R Number :
 Company Name : Government

Date	Description	Charges	Payment
02/09/19	Room Charge	181.00	
02/09/19	14.95% District Occupancy Tax	27.06	
02/10/19	Robert's Breakfast Check#0200608	57.40	
02/10/19	Room Charge	181.00	
02/10/19	14.95% District Occupancy Tax	27.06	
02/11/19	Room Charge	181.00	
02/11/19	14.95% District Occupancy Tax	27.06	
02/12/19	Room Charge	181.00	
02/12/19	14.95% District Occupancy Tax	27.06	
02/13/19	Room Charge	181.00	
02/13/19	14.95% District Occupancy Tax	27.06	
02/14/19	Room Charge	181.00	
02/14/19	14.95% District Occupancy Tax	27.06	
02/15/19	Visa XXXXXXXXXXXX2876		1,305.76
Total		1,305.76	1,305.76
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

ROBERTS RESTAURANT
OMNI SHOREHAM HOTEL
WASHINGTON, DC

REDDY

5/1 CHK 608 GST 2
19 7:41AM

steak Cut O 12.00
applewood SA 5.00
DRT/BREAKFAST 27.00

DOD SALES 44.00
TAX 4.40
TOTAL \$48.40

TIP 9.00

GRATUITY ~~\$57.40~~
 \$57.40

NUMBER 537

(PRINT) Hodson

SIRE (Signature)
THANK YOU FOR DINING!

Breakfast

02/10/19

OMNI HOTELS & RESORTS

shoreham | washington dc

Thomas Hodgson
 400 Faunce Corner Rd
 North Dartmouth MA 02747
 United States

Room No. : 0447
 Arrival : 02/09/19
 Departure : 02/15/19
 Folio No. :
 Conf. No. : 1991557
 Cashier No. :
 Custom Ref. :
 Page No. : 1 of 2

**INFORMATION
 INVOICE**

Membership No : 8509162524
 A/R Number :
 Company Name : Government

Date	Description	Charges	Payment
02/09/19	Room Charge	181.00	
02/09/19	14.95% District Occupancy Tax	27.06	
02/09/19	Valet Overnight 83837	55.00	
02/10/19	Room Charge	181.00	
02/10/19	14.95% District Occupancy Tax	27.06	
02/10/19	Valet Overnight 83837	55.00	
02/11/19	Room Charge	181.00	
02/11/19	14.95% District Occupancy Tax	27.06	
02/11/19	Valet Overnight 83837	55.00	
02/12/19	Room Charge	181.00	
02/12/19	14.95% District Occupancy Tax	27.06	
02/12/19	Valet Overnight 83837	55.00	
02/13/19	Room Charge	181.00	
02/13/19	14.95% District Occupancy Tax	27.06	
02/13/19	Valet Overnight 83837	55.00	
02/14/19	Room Charge	181.00	
02/14/19	14.95% District Occupancy Tax	27.06	
02/14/19	Valet Overnight	55.00	

OMNI HOTELS & RESORTS

shoreham | washington dc

Thomas Hodgson
 400 Faunce Corner Rd
 North Dartmouth MA 02747
 United States

Room No. : 0447
 Arrival : 02/09/19
 Departure : 02/15/19
 Folio No. :
 Conf. No. : 1991557
 Cashier No. :
 Custom Ref. :
 Page No. : 2 of 2

**INFORMATION
 INVOICE**

Membership No : 8509162524
 A/R Number :
 Company Name : Government

Date	Description	Charges	Payment
	83837		
02/15/19	Visa XXXXXXXXXXXX2876		1,578.36
		Total	1,578.36
		Balance	0.00

Thank you for staying at Omni Hotels & Resorts

Charged to room

ROBERTS RESTAURANT
OMNI SHOREHAM HOTEL
WASHINGTON, DC

117 CARLOS 1

TBL 40/1 CHK 893 GST 1
FEB13'19 8:44AM

1 ART/BREAKFAST 27.00

FOOD SALES 27.00

TAX 2.70

8:54 TOTAL \$29.70

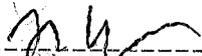
GRATUITY 4.30

ADDTL GRATUITY

TOTAL 35.00

ROOM NUMBER 474

NAME (PRINT) Jonathan Darling

SIGNATURE 

THANK YOU FOR DINING !

Charged to room

ROBERTS RESTAURANT
OMNI SHOREHAM HOTEL
WASHINGTON, DC

117 CARLOS 1

TBL 40/1 CHK 893 GST 1
FEB13'19 8:44AM

1 ART/BREAKFAST 27.00

FOOD SALES 27.00

TAX 2.70

8:54 TOTAL \$29.70

4.30

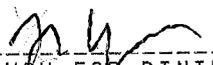
GRATUITY _____

ADDTL GRATUITY _____

TOTAL 35.00

ROOM NUMBER 474

NAME (PRINT) Jonathan Darling

SIGNATURE 

THANK YOU FOR DINING !

117 CARLOS

ROBERTSON

Lawrence Oliveira

From: etickets@amtrak.com
Sent: Friday, January 25, 2019 6:51 PM
To: Sheriff Thomas Hodgson
Subject: Amtrak: eTicket and Receipt for Your 01/27/2019 Trip - THOMAS HODGSON
Attachments: Hodgson Thomas 201901251850530987.pdf

SALES RECEIPT



Purchased: 01/25/2019 3:50 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 006771 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 303181PROVIDENCE, RI - WASHINGTON, DC (Round-Trip)JANUARY 25, 2019
Billing Information

THOMAS M HODGSON400 FAUNCE CORNER ROADDARTMOUTH, MA 02747	
	Total \$297

Purchase Summary - Ticket Number 0250677147937

Train 67: PROVIDENCE (AMTRAK), RI - WASHINGTON, DC Depart 10:22 PM, Sunday, January 27, 2019 1 RESERVED COACH SEAT	\$109.00 Subtotal \$109.00
Train 2172: WASHINGTON, DC - PROVIDENCE (AMTRAK), RI Depart 4:00 PM, Monday, January 28, 2019 1 ACELA EXPRESS BUSINESS CL SEAT	 \$188.00
Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	

	Subtotal
	\$188.00
	Total Charged by Amtrak
	\$297.00

Passengers

Thomas Hodgson

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit Amtrak.com/changes.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

**Bristol County Sheriffs Office
Purchase Requisition**

Department: Sheriff's Wing
Budget Code: 940-9000-E30

Date: 3/21/19

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		<u>Bank of America</u>		<u>9648.80</u>
		<u>ending 153</u>		
		<u>Jan 28 - Feb 27, 2019</u>		

VENDOR
Name: Bank of America FAA
Address: P.O. Box 15731
City, State: Wilmington, DE 19886-5231
Tel No.: 888-449-2273
Contact: _____
VC NUMBER: VC0000138161

TOTAL AMOUNT 9648.80
SIGNED: Rachel McCarth
PERSON MAKING REQUEST
Dept Head _____
Dept Head _____
CFO: Jan W. [Signature] 3/21/19
PURCHASING _____

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance CODE: GAE Commodity CODE: NA Address Code: EF7
Encumb Doc ID: BSD1911480940E30BNKA Date Processed/ Person's Initials: 3/21/19

Process Date: 3/21/19 Payment Code: PRC GAX Services Dates: 1/28 -> 2/27
Scheduled Payment Date: 3/21/19 **PAID** 3/21/19
Initials: FOR Initials: jen

DATE APPROVED: 3/21/19 P.O.# BSD19-11480 Approx. Line Item Bal. 9809.62
ADMINISTRATION APPROVAL: [Signature] YTD: 3/21/19