

## Purchasing Card

## Company Statement

RR RECEIVED  
APR 18 2017  
BY: \_\_\_\_\_

Finance Charge .....
Current Balance .....
APR / 5 2017

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
BSD BRISTOL SHERIFFS DPT						Total Activity
Account Number: XXXX-XXXX-XXXX-1536						-\$8,212.33
03/22	03/22	PAYMENT THANK YOU	A046002284	74024417081825011209801	0008	8,212.33

0821233 0107089 0107089 4715290016991536

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



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

[illegible]

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

\*\*N001,91,84

Total Payment Due .....	\$1,070.89
Payment Due Date .....	04/21/17

Enter payment amount

§

☐ 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**

1:5499900 1 1:000500 1699 1536"

## Transactions

### Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
<b>HODGSON, THOMAS M</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-2876</b>						<b>492.20</b>
03/17	03/16	FLETC GLYNCO BRUNSWICK GA	24040487075837000069167	5814	5.35	
03/17	03/15	JETBLUE 2792607927561 SALT LAKE CTYUT HODGSON/THOMAS M 2792607927561 Departure Date: 03/15/17 Airport Code: XAA B6 Y XAA	24733097075629000319331	3174	2.00	
03/20	03/16	COURTYARD BRUNSWICK BRUNSWICK GA Arrival: 03/16/17	24692167076000915521685	3690	23.56	
03/20	03/17	ENTERPRISE RENT-A-CAR JACKSONVILLE FL HODGSON THOMAS 336132987	24164077076060361329876	3405	65.39	
03/20	03/18	COURTYARD BRUNSWICK BRUNSWICK GA Arrival: 03/18/17	24692167078000215286573	3690	295.85	
03/27	03/25	PROPER 21 WASHINGTON DC	24687207085700033657614	5813	100.05	
<b>OLIVEIRA, LAWRENCE W</b>						<b>Total Activity</b>
<b>Account Number: XXXX-XXXX-XXXX-3659</b>						<b>578.69</b>
03/02	03/01	WESTIN BOSTON WATERFRONT BOSTON MA Arrival: 03/01/17	24755427060170609365499	3513	501.28	
03/16	03/15	MICHAELS STORES 7760 NO DARTMOUTH MA	24692167075000914635610	5970	77.41	

## 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.

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

# WESTIN

HOTELS & RESORTS

Catrina Goncalves

Page Number : 1 Invoice Nbr : 351738  
Guest Number : 1605538  
Folio ID : A  
Arrive Date : 28-FEB-17  
Depart Date : 28-FEB-17  
No. Of Guest : 1  
Room Number :  
Club Account :

Westin Boston Waterf FEB-28-2017 12:05 IONAHEN

Date	Reference	Description	Charges (USD)	Credits (USD)
28-FEB-17	VI	Visa-3659	<i>charge</i>	-501.28
		***For Authorization Purpose Only***		
		xxxxxx3659		
		Date Code Authorized		
		28-FEB-17 077344 501.28		
28-FEB-17	VI	Visa- <del>3659</del>	<i>Refund</i>	501.28
		***For Authorization Purpose Only***		
		xxxxxx9578		
		Date Code Authorized		
		28-FEB-17 -501.28		
		** Total	501.28	-501.28
		*** Balance	0.00	

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](http://westin.com/store)

XFINITY Connect

+ Font Size -

**RE: Card refund and recharge****From :** Wilson Saravia <Wilson.Saravia@westin.com>

Tue, Feb 28, 2017 02:44 PM


**Subject :** RE: Card refund and recharge**To :** Catrina <[REDACTED]@westin.com>

Happy to have helped, please allow 7-10 business days to see the reflection of the refund in your account.


Wilson

**From:** Catrina [mailto:[REDACTED]]**Sent:** Tuesday, February 28, 2017 2:15 PM**To:** Saravia, Wilson <Wilson.Saravia@westin.com>**Subject:** Re: Card refund and recharge

Wilson,


Thanks for taking care of this   
I'll let you know if there is an issue

Catrina

**From:** "Wilson Saravia" <Wilson.Saravia@westin.com>**To:** [REDACTED]**Sent:** Tuesday, February 28, 2017 1:00:49 PM**Subject:** FW: Card refund and recharge Good afternoon Ms. Goncalves,

Please see attachment of the full refund for RT. Please let me know if there is anything else we can assist you with.

All the best,  
Wilson

**From:** Henley, Iona**Sent:** Tuesday, February 28, 2017 12:34 PM**To:** Liberge, Laura <Laura.Liberge@westin.com>; Saravia, Wilson <Wilson.Saravia@westin.com>**Cc:** Hunter, Kandi <Kandi.Hunter@Westin.com>**Subject:** RE: Card refund and recharge Hi Wilson,

Pursuant to our telephone conversation this morning. I have process the credit to Catrina Goncalves Visa card [REDACTED] as you told me. Refer to the attached copy of transaction.

BRUNSWICK

**Return: 12:30 PM Fri Mar 17**  
Returning to: Jacksonville US (JAX)

**Additional Details**

Rate: \$19.00 USD daily rate, unlimited miles; \$3.00 USD extra hourly rate, unlimited miles  
Total Rate: \$77.99 USD  
Corporate Discount: FGTDYHS

HERE

**Rental Details**

Compact / Car / Automatic transmission / Air conditioning

**Remarks**

BASE RATE DOES NOT INCLUDE TAXES OR SURCHARGES  
CREDIT CARD IN THE NAME OF DRIVER IS REQUIRED FOR RENTAL  
CAR RENTER MUST BE 25 YEARS OF AGE WITH A VALID DRIVERS LICENSE  
LOCATION PHONE 904-741-6390



**Courtyard by Marriott**

580 Millenium Blvd  
Brunswick, Georgia, 31525  
US  
912-265-2644

**Checking In: Wed Mar 15**

15:00

Room 1, Days 2, Guests 1

**Confirmation: 97742118**

Status: Confirmed

**Checking Out: Fri Mar 17**

12:00

**Additional Information**

Daily Rate: \$115.00 USD

Total Rate: \$265.30 USD

**Room Details**

Room Description: RoomDescriptionCodeXVUN00

**Cancellation Policy**

132.65 Usd Cxl Fee Per Room Cancellation Permitted -Before 1600 Day Of Arrival

**Remarks**

CREDIT CARD REQUIRED AT CHECK-IN  
132.65 USD CXL FEE PER ROOM CANCELLATION PERMITTED -BEFORE 1600 DAY OF ARRIVAL  
PER DIEM FOR LODGING IS \$151.00  
APPROXIMATE TOTAL: 265.30  
CHECK-IN TIME/CHECK-OUT TIME: 3PM/12N

95(N)  
Exit 38

**Directions to Hotel from: Jacksonville Intl Arpt**

(Distance: 60.5 miles, Time: 57m 51s)

1. Depart toward Delivery Rd (367 feet/42s)
2. Keep straight onto Delivery Rd (0.1 miles/1m 10s)
3. Turn left onto Cole Flyer Rd (0.3 miles/1m 24s)
4. Turn left onto Pecan Park Rd S (0.2 miles/1m 0s)
5. Turn right onto Dixie Clipper Dr (0.5 miles/47s)
6. Road name changes to SR-102 E / Airport Rd (1.6 miles/2m 16s)
7. Take ramp left for I-95 N (56.2 miles/47m 39s)
8. At exit 38, take ramp right for GA-25-SPUR toward Hospital / Veterans Memorial / Brunswick (0.3 miles/24s)
9. Turn right onto GA-25 S SPUR / Golden Isles Pkwy (0.6 miles/1m 0s)
10. Turn right onto Canal Rd (364 feet/11s)
11. Turn right onto Boswell Ln (0.4 miles/1m 12s)
12. Arrive at Boswell Ln (0 feet/0s)

## Sheriff Thomas Hodgson

**From:** Concur <Travel@concursolutions.com>  
**Sent:** Friday, March 10, 2017 10:53 AM  
**To:** ALAN.SHEFVELAND@FLETC.DHS.GOV; Sheriff Thomas Hodgson  
**Subject:** Reminder: Upcoming Travel 03/15/2017 (XZ4QBI)

### Trip Overview

**Trip Name:** G\_SLTD\_LDR-701  
**Start Date:** March 15, 2017  
**End Date:** March 17, 2017  
**Created:** March 05, 2017, ALAN SHEFVELAND (Modified: March 09, 2017)  
**Description:** HSLA 3 Executive Forum Member  
**Trip Purpose:** P5  
**Agency Record Locator:** XZ4QBI  
**Ticket Number(s):** 2797917125731  
**Passengers:** Thomas M Hodgson  
**Total Estimated Cost:** \$969.69 USD  
**Agency Name:** National - FLETC  
**Daytime Phone:** 866-492-7040

### Reservations

**Wednesday, March 15, 2017**



#### Flight Boston, MA (BOS) to Jacksonville, FL (JAX)

##### JetBlue 1109

**Departure: 08:50 AM**  
**Seat: 21D (Confirmed)**  
Logan Intl Arpt (BOS)  
Terminal: C  
Duration: 3 hours, 1 minute  
Nonstop

**Confirmation: JRNMLQ**  
Status: Confirmed

**Arrival: 11:51 AM**  
Jacksonville Intl Arpt (JAX)

##### Additional Details

Aircraft: Embraer 190  
E-Ticket  
Emissions: 393.9 lbs CO<sub>2</sub>  
Cabin: Economy (Y)  
Distance: 1010 miles

##### Remarks

JETBLUE AIRWAYS CONFIRMATION NUMBER JRNMLQ  
NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED



#### Enterprise Car Rental at: Jacksonville US (JAX)

Pick-up at: Jacksonville US (JAX)

**Pick Up: 11:51 AM Wed Mar 15**  
Pick-up at: Jacksonville US (JAX)  
Number of Cars: 1

**Confirmation: 1236085081COUNT**  
Status: Confirmed  
Rate Code: EM2

Friday, March 17, 2017

**Flight Jacksonville, FL (JAX) to Boston, MA (BOS)**

**JetBlue 1410**

**Departure: 12:30 PM**

Seat: No seat assignment

Jacksonville Intl Arpt (JAX)

Duration: 2 hours, 32 minutes

Nonstop

**Confirmation: JRNMLQ**

Status: Confirmed

**Arrival: 03:02 PM**

Logan Intl Arpt (BOS)

Terminal: C

**Additional Details**

Aircraft: Embraer 190

Distance: 1010 miles

E-Ticket

Emissions: 393.9 lbs CO<sub>2</sub>

Cabin: Economy (Y)

**Remarks**

JETBLUE AIRWAYS CONFIRMATION NUMBER JRNMLQ

NO FREQUENT FLYER NUMBER IN YOUR PROFILE FOR CARRIER BOOKED

PREFERRED SEAT NOT AVAILABLE.

CHECKS CONTINUE UNTIL DEPARTURE DATE.

**Total Estimated Cost**

**Air**

Ticket Number: 2797917125731: \$556.28 USD

Taxes and fees: \$70.12 USD

Air Total Price: \$626.40 USD

Hotel: \$265.30 USD

Car: \$77.99 USD

**Total Estimated Cost: \$969.69 USD**

**Remarks**

DOCUMENT NUMBER 8900692311691/ BILLED \$8.26



Courtyard Brunswick

580 Millennium Drive  
Brunswick, GA 31525  
T 912.265.2644

T. Hodgson

Room: 207

Room Type: SPAK

Number of Guests: 1

Rate: \$114.00

Clerk:

Arrive: 15Mar17

Time: 02:21PM

Depart: 17Mar17

Time:

Folio Number: 97401

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Date	Description	Charges	Credits
15Mar17	Restaurant Room Charge	32.77	
15Mar17	Govt/Military	114.00	
15Mar17	Room Tax	6.84	
15Mar17	City Tax	5.70	
15Mar17	Ga Hotel-motel Recov Fee	5.00	
16Mar17	Govt/Military	114.00	
16Mar17	Room Tax	6.84	
16Mar17	City Tax	5.70	
16Mar17	Ga Hotel-motel Recov Fee	5.00	
17Mar17	Visa		295.85
	Card #: VXXXXXXXXXXXX2876XXXX		
	Amount: 295.85 Auth: 089748 Signature on File		
	This card was electronically swiped on 15Mar17		
	<b>Balance:</b>	<b>0.00</b>	

**Rewards Account # XXXXX9975.** Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: SXXXXXXXXXXXX@BCSO-MA.ORG. See "Internet Privacy Statement" on Marriott.com.



Lunch/Proper

Proper 21 03/25/17  
1319 E. Street NW  
Washington, DC 20004  
(202) 847-3000

Date: Mar 25 04:12PM  
Card Type: Visa  
Acct #: XXXX XXXXX2876  
Card Ent: SWIPE  
Trans Type: PURCHASE  
Auth Code: 009570  
Check: 1073  
Table: 104/1  
Server: 19 Mike B

Subtotal 84.05

TIP 16.00

TOTAL 100.05

SIGNATURE 

Thank you for dining with us!

Customer Copy

www.proper21.com

Suggested Gratuities

15% gratuity: \$15.01

16% gratuity: \$16.13

20% gratuity: \$16.81

Check 30055

Terminal #3

building 75: Tonya

THU

3/16/17

12:09pm

1 Salad Bar w/Soup 3.60  
1 Entree 1.4L 1.45

Sub/Ttl 5.05

Tax 0.30

Total 5.35

CREDIT CARD 5.35

Acct: XXXXXXXXXXXXX2876

Auth: 096605

Trans ID: 123

Thank You....! Come Again...!

3-19480



RA 336132987 Bill 0  
Rental 15-MAR-2017 01:13 PM  
JACKSONVILLE, FL ARPT  
Return 17-MAR-2017 10:45 AM  
JACKSONVILLE, FL ARPT

THOMAS HODGSON  
Vehicle # GH770751  
Model ELANTRA  
Class Driven ICAR Class Charged CCAR  
License# EWAL68 State/Province FL  
M/Kms Driven 127  
M/Kms Out 31453  
M/Kms In 31580

/USGOV TDY - DEPT HOMELAND SECURITY  
Charges No Unit Price Amount  
CDW/LDW 2 Days 0.00  
T & M 2 Days 19.00 38.00\*  
UNLIM M/KM 0 M/Kms 0.00\*  
AIRPORT SECURITY FE 2.00\*  
GOV ADMIN RT SPLMNT \$5/D 10.00\*  
CONCESSION RECoup FEE 5.51\*  
TIRE/BATTERY FEE 0.04\*  
SC REC 4.00\*  
VEHICLE LICENSE FEE 1.66\*  
@7.000 % 4.28

Total Charges USD 65.39

Deposit Visa 2876

Amount Due USD 65.39

\* Taxable Items  
Subject to Audit  
For Reservations: 1-800-RENT-A-CAR

COURTYARD BY MARRIOTT  
Courtyard Brunswick  
500 Millennium Blvd  
Brunswick, GA 31525  
912-265-2644

BISTRO. Eat. Drink. Connect.  
16 MAR'17 7:47 PM

Check: 50765  
Table: 99/1  
Server: 80599 Renee  
Card Type: VISA  
Acct Num: \*\*\*\*\*2876  
Auth Code: 018980  
Customer: THOMAS HODGSON

Amount: \$19.56

GRATUITY 4.00  
TOTAL 23.56  
SIGNATURE [Signature]

Thank you for joining us  
at Courtyard by Marriott!

JETBLUE AIRWAYS  
NAME HODGSON/THOMAS M  
15MAR  
FQTV

JRNMLQ BOARDING TIME

815A

FLIGHT 1109 BOSTON  
JACKSONVILLE FL

TSA PRECHK

OK TO BOARD

SEQ090

GATE C10 SEAT 21D

GATE SEAT  
C10 21D

*Handwritten signature*

BOARDING PASS

E - TICKET  
1 279 7917125731 3

SEQ090 DEP BOS 0850A  
ARR JAX 1151A  
BOARDING TIME 815A

JETBLUE AIRWAYS  
NAME HODGSON/THOMAS M  
17MAR  
FQTV

JRNMLQ BOARDING TIME

1155A

FLIGHT 1410 JACKSONVILLE FL  
BOSTON

TSA PRECHK

OK TO BOARD

SEQ091

GATE A2 SEAT 18B

GATE SEAT  
A2 18B

E - TICKET  
2 279 7917125731 6

BOARDING PASS

SEQ091 DEP JAX 1230P  
ARR BOS 0302P  
BOARDING TIME 1155A

JETBLUE AIRWAYS

NAME HODGSON/THOMAS

15MAR

FQTV

FLIGHT 1109  
ET1 279 7917125731 3

\*\*\*\*\*  
JETBLUE AIRWAYS

EXB AUDIT COUPON  
15MAR17 21020016  
BOS 1T4 / BOSTON

6 JETBLUE AIRWAYS  
10F 1  
US EXCESS BAGGAGE  
TICKET

HODGSON/THOMAS M  
\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\* FVVV PSGR TICKET 2797947125731

6 NOT VALID FOR TRAVEL

BOSJAX-B6  
01 CURBSIDE CHECK-IN

2.00

JRMMLQ/B6

NOT VALID FOR TRAVEL

USD 2.00  
NA  
NA  
NA  
USD 2.00

FP BAXXXXXXXXXXX2616 021619

0 279 2607927561 4

4/58

Sheff's Wings  
940-09000-830

4/5/17

**VENDOR**

**TOTAL AMOUNT** 1,070.89

Signed Rachel L. McCarthy

PERSON MAKING REQUEST

**CFO**

PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

N/A

Address Code AD001

Date Processed/ Person's Initials

2/28 To: 3/25

4/12/17

P.O.# BSD17-7357

Approx. Line Item Bal. \$ 2,080.85

Val 4/5/17

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