



Inv# 4715290016991536 Sept 27 2018

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

August 28, 2018 - September 27, 2018

Purchasing Card

Company Statement

Account Information	Payment Information	Account Summary
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	Statement Date 09/27/18 Payment Due Date 10/22/18 Days in Billing Cycle 31 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$2,259.53	Previous Balance \$1,063.57 Payments -\$1,063.57 Credits -\$252.31 Cash \$0.00 Purchases \$2,511.84 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 \$2,259.53

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
Credit Limit HODGSON, THOMAS M XXXX-XXXX-XXXX-2876 10,000	252.31	0.00	1,439.69	1,187.38
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	1,072.15	1,072.15

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit
BSD BRISTOL SHERIFFS DPT Account Number: XXXX-XXXX-XXXX-1536						Total Activity
09/18 09/18	PAYMENT THANK YOU	A046002284	74024418261825000012075	0008		-1,063.57
						1,063.57

0106357 0225953 0225953 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

**N0021328

Account Number: XXXX-XXXX-XXXX-1536
August 28, 2018 - September 27, 2018

Total Payment Due \$2,259.53
Payment Due Date 10/22/18

Enter payment amount

\$

2259.53

☐ 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:

Within the U.S.
1.888.449.2273

Outside the U.S.
1.509.353.6656
(collect calls accepted)

Thank you for your business.

Please write your change of address here:

Street

City

State

Zip

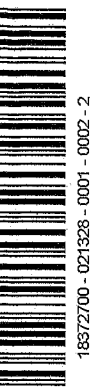
()

()

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
August 28, 2018 - September 27, 2018
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
HODGSON, THOMAS M						Total Activity
Account Number: XXXX-XXXX-XXXX-2876						1,187.38
09/05	09/04	DUBLINER WASHINGTON DC	24275398247900012900023	5812	31.79	
09/06	09/05	SQ *UVC Washington DC	24692168248100745543767	4121	15.11	
09/06	09/05	DUBLINER WASHINGTON DC	24275398248900013000590	5812	39.00	
09/07	09/04	IRISH CHANNEL WASHINGTON DC	24223698249018010969785	5812	49.23	
09/07	09/06	DUBLINER WASHINGTON DC	24275398249900013100274	5812	42.84	
09/07	09/05	THE WINNETU INN AND RESOR508-3109922 MA	74275398249900016069190	7011		252.31
09/10	09/06	SIXTH ENGINE WASHINGTON DC	24801978250286088800180	5812	88.80	
09/10	09/07	AMERICAN STEAKHOUSE - NORWALK CT	24269798251100480889665	5812	31.87	
09/21	09/20	HOTELBOOKINGOMNISHORE 8442802268 UT Arrival: 09/20/18	24492158263719198801605	7011	1,083.45	
09/24	09/20	HOTELBOOKING*SERVFEE 800-7279059 UT	24039588264009059808833	7011	12.99	
09/24	09/21	OFFICEMAX/DEPOT 6881 800-463-3768 ME	24445748265100311502608	5965	44.61	
OLIVEIRA, LAWRENCE W						Total Activity
Account Number: XXXX-XXXX-XXXX-3659						1,072.15
08/28	08/27	NADCP 703-575-9400 VA	24492158239894622763134	8398	795.00	
09/05	09/04	MIDDLESEX TRUCK & COACH 617-442-3000 MA	24498138247030037215644	5046	209.15	
09/17	09/13	AROOGAS WARWICK RI	24270748257900017500131	5812	68.00	

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	6.00% V	\$0.00	\$0.00
CASH	6.00% 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
August 28, 2018 - September 27, 2018
Page 4 of 4



THE DUBLINER -
WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Joseph 09/04/2018
TBL 34/1 9:07 AM
Guests: 2 70004

Yogurt	7.95
Bacon	2.95
Egg Bagel	10.95
Milk	2.50

Subtotal	24.35
Tax	2.44
Total	26.79

Balance Due 26.79

THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

SUMMER GRILLING
 "RAGING RIBS"
 \$1.00 OFF ALL RIB
 FOR THE
 W/THIS RECEIPT
 ON NEXT
 203-853-8869

ORDER# 34
 BOB MGR # 45
 9/7/2018 1:23:55 PM GUESTS 1

1 RIBS 14.99
 1 8OZ BAC/CHZ BURGER 11.99
 1 KIDS CAKE 2.99
 SUBTOTAL: 29.97
 TAX: 1.90
 BackOfficeServer T#0000037
 TOTAL: \$31.87

Visa [2876] 31.87

CLOSED 9/7/2018 1:24:24 PM

VISIT US AT
 Americansteakhouse
 .com
 AMERICAN
 STEAKHOUSE
 585 CONNECTICUT AVE
 NORWALK CT

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 "RAGING RIBS"
 \$1.00 OFF ALL RIB
 FOR THE
 W/THIS RECEIPT
 ON NEXT
 203-853-8869

VISIT US AT
 Americansteakhouse
 .com
 AMERICAN
 STEAKHOUSE
 585 CONNECTICUT AVE
 NORWALK CT

THE DUBLINER -
WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Andre DOB: 09/05/2018
01:13 PM 09/05/2018
TBL 18/1 2/20018

SALE

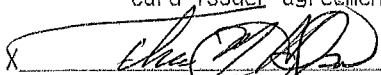
VISA 2097169
Card #XXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS

Card Entry Method: S

Approval: 081784

t: \$39.00
Tip: 7.50
= Total: \$46.50

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



THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Suggested Gratuity
15% = 5.32
18% = 6.38
20% = 7.09

<< MERCHANT COPY >>

WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Andre DOB: 09/05/2018
01:13 PM 09/05/2018
TBL 18/1 2/20018

SALE

VISA 2097169
Card #XXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS
Card Entry Method: S
Approval: 081784

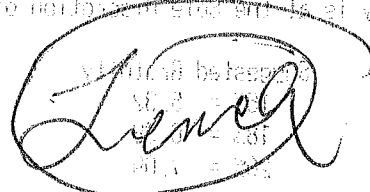
t: \$39.00
Tip: 7.50
= Total: \$46.50

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



THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the


09/05/18

THE DUBLINER -
WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Andre DOB: 09/05/2018
01:13 PM 09/05/2018
TBL 18/1 2/20018

SALE

VISA 2097169
Card #XXXXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS

Card Entry Method: S

Approval: 081784

Amount: \$39.00

+ Tip: 7.50

= Total: \$46.50

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

X_____

THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Suggested Gratuity

15% = 5.32

18% = 6.38

20% = 7.09

Customer Copy

Irish Channel
100 H Street, NW
Washington, DC 20001
Phone: (202) 216-0046
EMAIL: irishchannelpub@gmail.com
www.irishchannelpubdc.com

Date: Sep04/18 02:00PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: 111007987558755
Auth Code: 002105
Check: 1570
Table: 23/2
Server: 26 Sunflowe

Subtotal: 41.23

Tip: 8.00

Total: 49.23

Signature

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

**** Guest Copy ****

*Irish Channel
500 H Street, NW
Washington, DC 20001
Phone: (202) 216-0046
EMAIL: irishchannelpub@gmail.com
www.irishchannelpubdc.com

Sunflowe

Chk 1570 Gst 0
Sep 4/18 01:20PM

1 Irish 118	10.99
1 Apple Chz Burger	12.99
1 Am Salad	13.50

Subtotal	37.48
Sales Tax	3.75
Unlabeled Total	41.23

8/14/18
Lunch

8/14/18
Lunch

THE DUBLINER -
WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Joseph DOB: 09/04/2018
09:13 AM 09/04/2018
TBL 34/1 6/60004

SALE

VISA 6291459
Card #XXXXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS

Card Entry Method: S

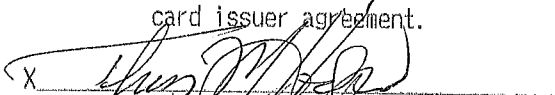
Approval: 038309

Amount: \$26.79

+ Tip: 5.00

= Total: \$31.79

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

X 

THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Suggested Gratuity

15% = 3.65

18% = 4.38

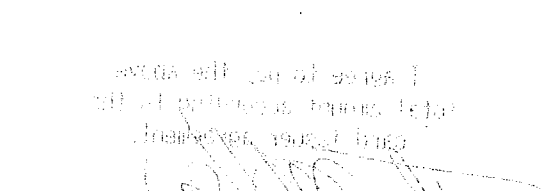
20% = 4.87

Customer Copy

WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001
Server: Joseph DOB: 09/04/2018
09:13 AM 09/04/2018
TBL 34/1 6/60004

VISA 6291459
Card #XXXXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS

Card Entry Method: S
Approval: 038309
Amount: \$26.79
+ Tip: 5.00
= Total: \$31.79

I agree to pay the above
total amount according to the
card issuer agreement.
X 
THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!
Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Suggested Gratuity
15% = 3.65
18% = 4.38
20% = 4.87
Customer Copy

Arooga's
615 Greenwich Ave.
Warwick, RI 02886

Server: Alisha DOB: 09/13/2018
01:11 PM 09/13/2018
Table 163/1 10/100003

SALE

VISA 11534340
Card #XXXXXXXXXX3659
Magnetic card present: OLIVEIRA LAWRENCE
Card Entry Method: S

Approval: 006472

Amount: \$57.82
+ Tip: 10.18
= Total: 68.00

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

X_____

Customer Copy



GRILLE HOUSE & SPORTS BAR

Arooga's
615 Greenwich Ave.
Warwick, RI 02886

Server: Alisha 09/13/2018
Table 163/1 1:02 PM
Guests: 4 100003
Area: DINING1

Seat 1

PHILLY CHEESE STEAK	11.49
NO ONION	
AMERICAN CHEESE SAUCE	
FRENCH FRIES	
DIET PEPSI	2.79
Subtotal	14.28
Tax	1.00
Meals Tax	0.14
Total	15.42

Seat 2

BUFFALO CHIX CHEESESTEAK	11.49
FRENCH FRIES	
ADD DRESSING	0.99
SD SUPER BLEU CHEESE	
Subtotal	12.48
Tax	0.87
Meals Tax	0.12
Total	13.47

Seat 3

CHICKEN CAESAR SALAD	10.99
ROOTBEER	2.79
Subtotal	13.78
Tax	0.96
Meals Tax	0.14
Total	14.88

Seat 4

GRILLED CHICKEN SALAD	12.99
NO CHEESE	
Subtotal	12.99
Tax	0.91
Meals Tax	0.13
Total	14.03

Complete Subtotal 53.53

Subtotal	53.53
Tax	3.75
Meals Tax	0.54

Total 57.82

Balance Due 57.82

Leave your 10-digit phone number
on the line below for our cardless
MVP loyalty program!

09/06/18

THE DUBLINER -
WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Roy DOB: 09/06/2018
12:35 PM 09/06/2018
Table 17/1 2/20006

SALT

VISA 2097158
Card #XXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS

Card Entry Method: S

Approval: 06 351

Amount: \$36.25

+ Tip: 6.59

= Total: \$42.84

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

X _____

THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Suggested Gratuity

15% = 5.44

18% = 5.93

20% = 6.59

Customer Copy

WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Roy DOB: 09/06/2018
12:35 PM 09/06/2018
Table 17/1 2/20006

SALT

VISA 2097158
Card #XXXXXXXXXX2876
Magnetic card present: HODGSON THOMAS

Card Entry Method: S

Approval: 06 351

Amount: \$36.25

+ Tip: 6.59

= Total: \$42.84

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

X _____

THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Suggested Gratuity
15% = 5.44
18% = 5.93
20% = 6.59
Customer Copy

THE DUBLINER -
WASHINGTON'S FAVORITE IRISH PUB
520 North Capitol St NW
Washington, DC 20001

Server: Roy	09/06/2018
Table 1771	12:35 PM
Guests	20006
Coffee	2.95
Burger Of Day (2 @15.00)	30.00
Subtotal	32.95
Tax	3.30
Total	36.25
Balance Due	36.25

THANKS FOR COMING!!
LIVE IRISH MUSIC EVERY
NIGHT!

Suggested Gratuity of 18% on Parties of 6
Gratuity is at the Sole Discretion of the

Brock Cordeiro

From: OfficeDepotOrders@officedepot.com
Sent: Thursday, September 20, 2018 1:37 PM
To: Brock Cordeiro
Subject: Order Confirmation #207395034-001



Call Us: [800.GO.DEPOT](tel:800-GO-DEPOT) (800-463-3768)
Text Us: [904-853-3768](tel:904-853-3768)

Order Confirmation

Thank you for shopping with us.

We are processing your order and will send you an email notification when it ships.

Please note that due to product availability or size, items ordered together may not be shipped together.

For your reference, below is a summary of your order:

Expected delivery date: **09/21/2018 8:30 AM - 5:00 PM**

Order Number: 207395034-001
Order Date: 09/20/2018
Customer Name: THOMAS HODGSON
Account #: 07875290
Payment info: Visa, last 4 digits: 2876

Status: In Process
Tracking: N/A
Shipping to: BROCK CORDEIRO
400 FAUNCE CORNER RD
DARTMOUTH, MA 02747-1275

Comments:

Delivery Method:

ITEM DESCRIPTION	QTY	AVAILABLE	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
FranklinCovey® Brown Trout Organizer Refill, 5 1/2" x 8 1/2", Monticello, January to December 2019 (7386861)	1	1	0	\$41.990	each	\$41.99

LEGEND

QTY: Original Quantity Ordered
AVAILABLE: Ordered Quantity - Backorder Quantity
B/O Qty: Backorder Quantity
UNIT PRICE: Price per Individual Unit
UM: Unit of Measure
EXTENDED PRICE: Ordered Quantity x Unit Price

Subtotal: 41.99
Tax: 2.62
Delivery Fee: 0.00
Misc.: 0.00

Total: \$44.61

JUSTICE
FOR ALL

NADCP Annual Training Conference
featuring Vet Court Con

May 30-June 2, 2018 • Houston, Texas



INVOICE

Bristol County Sheriff's Office
Attn: Ana Sousa
Purchasing Director
(508)995-6400 ext. 2396
400 Faunce Corner Road
North Dartmouth, MA 02747

Date of Invoice	Payment Due	NADCP Tax ID #	Invoice Number
July 22, 2018	July 31, 2018	54-1791197	113079

Qty.	Item	Cost per unit	Total cost
1	24 th Annual Training Conference registration • Michael Valler	\$795.00	\$795.00
TOTAL DUE:			\$795.00

CHECK FORM OF PAYMENT:

☐ Check Number: _____ Made payable to NADCP

☐ Visa ☐ MasterCard

Credit Card Number: _____ Exp. Date: _____

Name on card: _____ Signature: _____

Please send a copy of this invoice along with payment to:

National Association of Drug Court Professionals
625 N. Washington, Ste. 212, Alexandria, VA 22314
Fax: 703-575-9402

Receipt

National Association of Drug Court Professionals

625 N. Washington Street
Ste 212
ALEXANDRIA, VA 22314
Phone :1 7035759400

Date and time 08/27/2018 15:22:48

Transaction ID 25321713SP2155000

Payment Information

Card Type Visa
Card Number3659

Billing Information

Ana Arruda

Shipping Information

Invoice No.	Description	Amount (USD)
Michael Valler	2018 NADCP National Conference	\$795.00
	Shipping & Handling:	\$0.00
	Tax on Shipping:	\$0.00
	Tax Amount:	\$0.00
	Total:	\$795.00

Lawrence Oliveira

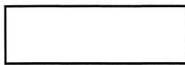
From: Brock Cordeiro
Sent: Friday, September 21, 2018 9:48 AM
To: Lawrence Oliveira
Subject: FW: Omni Shoreham Hotel Confirmed Booking | Itinerary Number: R493JT

FYI

Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | [Bristol County Sheriff's Office](#) | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: BrockCordeiro@BCSO-MA.org | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | www.bcs0-ma.us
Please consider the environment before printing this email.

From: ReservationCounter.com [mailto:confirmations@reservationcounter.com]
Sent: Thursday, September 20, 2018 1:21 PM
To: Brock Cordeiro
Subject: Omni Shoreham Hotel Confirmed Booking | Itinerary Number: R493JT

You're receiving this email because you booked a hotel with ReservationCounter.com
[Make sure you have been getting your hotel information.](#)



 800-434-0564



Your booking is confirmed!

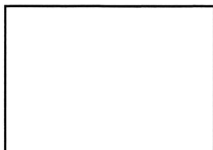
Omni Shoreham Hotel



2500 Calvert St Nw, Washington, DC, 20008, US
800-434-0564

CONFIRMATION

Itinerary Number: R493JT

[Print Receipt](#)[Manage Booking](#)[Book Again](#)

Double King Size Bed - Room
Only

- ☐ Breakfast
- ☐ Parking Available
- ☐ Swimming Pool
- ☐ Fitness Center
- ☐ Pay Now

\$246.43 per night

Check-In: Monday, 15 October, 2018

Check-Out: Wednesday, 17 October, 2018

Nights: 2

Guests: Thomas Hodgson, 1 Adults, 0 Children
Jonathan Darling, 1 Adults, 0 Children

Rooms: 2

Included: 24-hour front desk, ATM/banking, Accessible bathroom, Bar/lounge, Breakfast available (surcharge), Business center, Coffee shop or café, Computer station, Conference center, Conference space, Conference space size (feet) - 99998, Conference space size (meters) - 9290, Dry cleaning/laundry service, Elevator/lift, Express check-out, Garden, Gift shops or newsstand, Health club, In-room accessibility, Limo or Town Car service available, Luggage storage, Meeting rooms 24, Multilingual staff, Number of buildings/towers - 2, Number of floors - 8, Number of restaurants - 1, Outdoor pool, Picnic area, Pool sun loungers, Pool umbrellas, Poolside bar, Porter/bellhop, Roll-in shower, Safe-deposit box at front desk, Sauna, Shopping on site, Smoke-free property, Spa services on site, Terrace, Total number of rooms - 832,

Tours/ticket assistance, Use of nearby fitness center (discount), Valet parking (surcharge), Wedding services, WiFi (surcharge)

Customer Name: Thomas Hodgson
Customer Email: sheriff@bcso-ma.org
Customer Phone: 508-400-0483

Subtotal: \$985.72
Taxes & Fees: \$97.73
Service Fee: \$12.99
Total Cost: \$1,096.44

Billing Name: Thomas Hodgson
CC Type: Visa
CC Number: XXXX - XXXX - XXXX - 2876

CANCELLATION POLICY

No cancellation penalty if cancelled before 2018-10-13 05:59. A penalty of \$410.71 USD will be applied if cancelled between 2018-10-13 05:59 and 2018-10-15 00:00. The \$12.99 USD fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

HOTEL POLICIES

Optional Comment 1

double king size bed : . car park yes (with additional debit notes) 49.00 usd per unit/night.

double king size bed : . car park yes (with additional debit notes) 49.00 usd per unit/night.

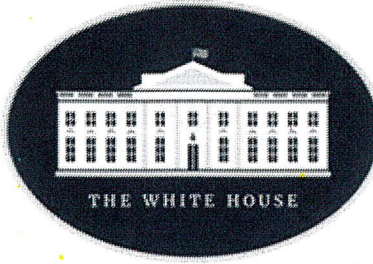
cancel policy is based on the local time of destination.

☐☐☐

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If you'd like to unsubscribe and stop receiving these emails [click here](#).



The White House Office of Intergovernmental Affairs invites you to the

White House Conference with Massachusetts State and Local Leaders

*for remarks and discussion with key administration officials and policymakers on
pertinent issues impacting the State of Massachusetts*

Tuesday, October 16, 2018

10:30 AM – White House Tour

1:00 – 4:00 PM – White House Conference

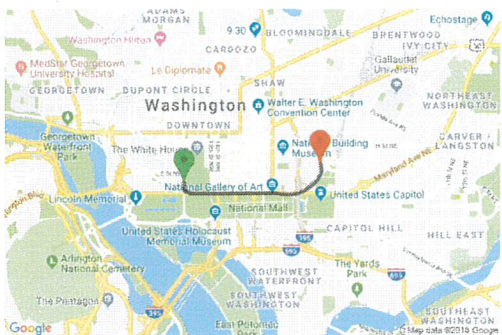
If you are able to attend, please submit your information in the secure form by **1:00 PM on Thursday, October 11**. The secure form can be accessed via the link provided below. Note that this invitation is non-transferrable.

Conference and Tour Registration Link: [Click here](#)

It is essential that all information is submitted accurately. The information you submit must exactly match what is listed on your government issued identification that you will be required to present to Secret Service before entry onto White House grounds.

A list of frequently asked questions is outlined below. Please consult this list before reaching out to White House Office of Intergovernmental Affairs staff.

Should you have additional questions, please contact Rona De Graaf with White House Intergovernmental Affairs at 202-456-3282. More information, including



\$15.11

Trip ID: 64129_2B3UAK4G

Transaction ID: dcec1f44-f202-40da-a84a-398fccb0c801

Company: UVC 4

Company Phone Number: 202-269-1100

Face ID: 64129

PVIN: G658

Driver: NASIR CHOUDHRY

A

Pickup: 9/5/2018 5:35 PM

300 17th St NW, Washington, DC 20006, USA

Time travelled: 00:17:11.4680000

Distance traveled: 2.17 miles

B

Drop off: 9/5/2018 5:52 PM

520 North Capitol St NW, Washington, DC 20001, USA

Your Fare

Rate	default
Fare	\$11.89
Discount	\$0.00
Extras	
Extra Passengers	\$1.00
Surcharge	\$0.25
Toll	\$0.00

Gratuity	\$1.97
----------	--------

Total	\$15.11
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Payment Type	Credit Card
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DFHV feedback line and website address 855 - 484 - 4966, TTY 711, www.dfhv.dc.gov (<http://www.dfhv.dc.gov>)

Lawrence Oliveira

From: Brock Cordeiro
Sent: Wednesday, September 05, 2018 2:28 PM
To: Lawrence Oliveira
Subject: FW: Cancellation of Reservation 118345 - Thomas Hodgson

FYI

Brock N. Cordeiro, Administrative & Legislative Assistant to Sheriff Thomas M. Hodgson | [Bristol County Sheriff's Office](#) | 400 Faunce Corner Road, Dartmouth, MA 02747-1275 | Email: BrockCordeiro@BCSO-MA.org | Phone: (508) 995-1311 ext. 2400 | Fax: (508) 995-7835 | www.bcsso-ma.us
Please consider the environment before printing this email.

From: Reilly, Gaylyn (SDA) [<mailto:gaylyn.reilly@state.ma.us>]
Sent: Wednesday, September 05, 2018 2:27 PM
To: Brock Cordeiro
Cc: Walsh, James F (SDA); Allain, Patty (SDA); Elizabeth Doyle
Subject: Fw: Cancellation of Reservation 118345 - Thomas Hodgson

Good afternoon Brock,

Sheriff Hodgson's reservation at the Winnetu Resort has been canceled. A full refund will be issued to the Sheriff's credit card.

Although this is not the cancellation policy of the Winnetu, with a signed, group contract, I was able to convince Rachel, Events Manager at the Winnetu, to issue a full refund as a onetime courtesy. Unfortunately, going forward, no other full refunds will be granted to other guests in the Massachusetts Sheriffs' Assoc. room block, should they have to cancel their rooms.

Thank you for your attention to this matter. Have a nice afternoon.

Best,
Gaylyn
978-609-6224

Handwritten note: \$252.31

Subject: RE: Cancellation of Reservation 118345 - Thomas Hodgson

Hi Gaylyn,

Thank you for the call just now! Per our conversation as a onetime courtesy we are going to release the room and will not return it to your block. Please keep in mind that if there are any other cancelations the rooms will be returned to your block and you will be responsible for rebooking.

Best Wishes,

Rachel Dodson
Wedding and Events Manager

Winnetu Oceanside Resort and The Nantucket Hotel & Resort
Corporate Office
321 Commonwealth Road, Suite 201
Wayland, MA 01778
[\(508\) 310-7823](tel:5083107823)

events@vineyardnantucketresorts.com

www.winnetu.com

www.thenantuckethotel.com



From: Reilly, Gaylyn (SDA) [<mailto:gaylyn.reilly@state.ma.us>]
Sent: Tuesday, September 04, 2018 3:03 PM
To: Becca Daff <r.daff@vineyardnantucketresorts.com>
Cc: Events <events@vineyardnantucketresorts.com>; Brock Cordeiro <BROCKCORDEIRO@bcso-ma.org>
Subject: Cancellation of Reservation 118345 - Thomas Hodgson

Good afternoon Becca,

Please cancel reservation # 118345, for a one night stay at the Winnetu Resort on Oct. 11th, for Thomas Hodgson.

What would be the cancellation fee for canceling this room today, Sept. 4th? Sheriff Hodgson has asked me to please inquire with you about waiving this fee as the Sheriff will now be speaking at an event, which has been rescheduled to the evening of Thursday, October 11th.

Thank you for your attention to this most important request.

Best,
Gaylyn Reilly
978-609-6224

The Winnetu Resort Confirmation Reply Form

First Name

Thomas

Last Name

Hodgson

Address

400 Faunce Corner Road

City

North Dartmouth

State/Province

Massachusetts

Country

USA

Postal Code

02747

Email Address

sherifftomhodgson@comcast.net

Email Address of person traveling with

same

Telephone

508 400-0483

Cellphone traveling with

(508) 400-0483

Confirmation Number:

118345

Arrival Date:

10/11/2018

Departure Date:

10/12/2018

Room or House Number

West Chop Suite

We make travel insurance available through Travel Guard. Travel Guard quoted 7% of the rental amount (including tax). Plan details are available at www.travelguard.com/astp or you can contact Travel Guard at 1.877.249.5376 and inquire about product 008573 P1. This amount will be charged on your credit card provided upon booking.

No (I decline the option to purchase travel insurance.)

Coverage is offered by Travel Guard Group, Inc. and limitations will apply. Full disclaimer is available at www.travelguard.com/disclaimer.

***Martha's Vineyard Theater Foundation**

The Martha's Vineyard Theater Foundation, a non-profit 501(c)3 entity is restoring two of the Island's historic and iconic theaters for film and live events. Vinyarders love these Island institutions so we are asking our guests for an optional donation of \$25 to help with their preservation. The Winnetu Oceanside Resort will match the amount raised - dollar for dollar - of all donations received here by guests of the resort. For more information go to www.mvtheaterfoundation.org

Decline donation

Have you stayed with us in the past?

No

Are you bringing a car to the island?

No

On Arrival Date, Ferry leaves Mainland at:

We have made our own transportation arrangements leaving from:

Woods Hole Ferry (Only car and passenger ferry)-If possible, we recommend you arrive and depart at the Oak Bluffs Terminal. It is closer to the resort.

On Departure Date, Ferry leaves Martha's Vineyard at:

So that we can greet you properly, please supply the name(s) of any significant other, friend or companion you may be traveling with and/or any children (and ages of children)

Jo-Anne Hodgson

What brings you to Martha's Vineyard? Is it a special occasion (please list name(s) celebrating)?

sheriff's monthly meeting

Is there anything else you would like us to know (any severe allergies, i.e. food, animals/insects, product/chemical, etc.)?

no

***Cancellation Policy:**

Late cancellations have a significant impact on us due to our Island location and seasonal nature. Individual reservations are completely refundable until February 1.

Reservations for stays between May 1 - Labor Day:

Cancellations made by May 1, there is a \$300.00 cancellation fee per reservation.

Cancellations made after May 1, are non-refundable unless we are sold out for the entire period of your reservation (less a 10% cancellation fee).

Reservations for stays between April opening - June 24 and Labor Day - October have the following cancellation fees and policies:

Cancellations of more than 60 days prior to your arrival date, there is a \$50.00 cancellation fee.

Cancellations of 30-60 days prior to your arrival date, there is a \$150.00 cancellation fee.

Cancellations within 30 days prior to your arrival date are non-refundable unless we are sold out for the entire period of your reservation (less a 10% cancellation fee).

If either the boats or the airplanes operate to/from the Vineyard, we expect guests to arrive as expected whether or not they planned to arrive by boat or plane. If all transportation to/from the mainland has been cancelled all day long on a given day, then a credit toward a future stay - or refund - will be issued for that night's lodging. Once transportation services resume, guests are expected to arrive for the balance of their reservation. Travel delays, missed connections, medical or any other travel issues will not merit any credits or refunds.

In the unlikely event of a hurricane or severe weather conditions, refunds will only be considered after the storm and only if two or more nights are unable to be occupied after the storm and if the Hotel is deemed uninhabitable by Town or State Officials.

I agree to all terms and conditions discussed in this document and allow you to charge the credit card I have provided.

Today's Date:

08/13/2018

Guest's Signature (by typing your name, this acts as a digital signature):

Thomas M. Hodgson

Once you hit submit, you will get an instant notification that your submission was sent successfully. This will be your only confirmation.

Thank you for your submittal. Your reservation is now confirmed and we look forward to seeing you on island. Please contact us if you need further assistance with anything else regarding your stay. For Further inquiries/questions, please contact at the numbers/email below.

Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
CN	1217			09/04/18	046-002-284	CASH	1

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BRISTOL COUNTY SHERIFF OFFICE
400 FAUNCE CORNER ROAD
NORTH DARTMOUTH, MA 02747
(508) 951-1591

Dept

REPRINT

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Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
----------	------	-------------	-------------	----------	------	------	-----	-----------	-----

Customer email : FAX# 508-998-1084

1*	48002690	S/BELT 3PT W/7" D LOOP	226.34	185.00	185.00
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THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS
ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.
AFTER 30 DAYS NO RETURN
NO RETURN ON SPECIAL ORDER PARTS ACCEPTED

RECEIVED CHANGE AUTHORIZATION
CREDIT CARD VISA XXXXXXXXXXXXXXX3659

NTAX PARTS	185.00N
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	24.15N
TAX	

Customer Signature	INVOICE TOTAL	AMOUNT PAID	209.15
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Salesman	Customer No	Customer PO No	Wip Number	Date	Tax Number	Terms	Page
CN	1217			09/04/18	046-002-284	CASH	1

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BRISTOL COUNTY SHERIFF OFFICE
400 FAUNCE CORNER ROAD
NORTH DARTMOUTH, MA 02747
(508) 951-1591

Dept

SALE

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Quantity	Line	Part Number	Description	Location	Core	List	Net	Extension	Tax
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Customer email : FAX# 508-998-1084

1*	48002690	S/BELT 3PT W/7" D LOOP	226.34	185.00	185.00
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RECEIVED

9/5/18

THANK YOU FOR YOUR ORDER WE APPRECIATE YOUR BUSINESS
ALL RETURNS MAY BE SUBJECT TO A RESTOCKING FEE.
AFTER 30 DAYS NO RETURN
NO RETURN ON SPECIAL ORDER PARTS ACCEPTED

RECEIVED CHANGE AUTHORIZATION
CREDIT CARD VISA XXXXXXXXXXXXX3659

NTAX PARTS	185.00N
PARTS	
CORE	
LABOR	
MISC	
FREIGHT	24.15N
TAX	

Customer Signature	INVOICE TOTAL	AMOUNT PAID	209.15
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MIDDLESEX TRUCK & COACH
65 GERARD STREET
ROXBURY, MA 02119
617-442-3000

Merchant ID: 380304816
Term ID: 1245

Phone Order

VISA-PURCH

XXXXXXXXXXXX3659

Entry Method: Manual

Apprvd: Online Batch#: 000003

09/04/18 11:17:40

AVS Code: Y

Inv#: 00000003 Appr Code: 024105

Order #: 52175

Amount:	\$	209.15
---------	----	--------

Tax:	\$	0.00
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=====		
Total:	\$	209.15

Customer Copy

THANK YOU

Bristol County Sheriffs Office

Purchase Requisition

Department:

Sheriff's Office

Date:

10/10/18

Budget Code:

940-9000-E30

Mfg Item No.	Quantity	Description of Equipment Supplies & Services	Unit Price	Total Price
		Bank of America		2259.53
		ending 1536		
		8/28 - 9/27/18		

VENDOR

Name

Bank of America

Address

PO Box 15731

City, State

Wilmington, DE 19886

Tel No.

888-449-2273

Contact

VC NUMBER

VC 00001381161

TOTAL AMOUNT

2259.53

SIGNED:

Rachel S. McLaughlin

PERSON MAKING REQUEST

Dept Head

Dept Head

CFO

PURCHASING

(LEAVE BELOW BLANK FOR PURCHASING DEPARTMENT)

Encumbrance

CODE

GAX

Commodity

CODE

NA

Address

Code

A000

Encumb Doc ID:

BSD 199954940E 30 BANK

Date Processed/ Person's

Initials

10/15/18

Process

Date:

10/17/18

Payment

Code:

PRC

GAX

Services Dates:

8/28 -> 9/27

Scheduled Payment

Initials:

DOR

Date:

10/18/18

PAID

10/18/18

Initials:

Jen

DATE

APPROVED:

FINANCE

ADMINISTRATION

APPROVAL

10/12/2018

P.O.#

BSD19-9954

Approx. Line Item Bal.

3,936.43

YTD:

10/12/18