

Inv# 4715290016991536 February 27 2018

Purchasing Card

BSD BRISTOL SHERIFFS DPT
LAWRENCE W OLIVEIRA
XXXX-XXXX-XXXX-1536
January 28, 2018 - February 27, 2018

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 02/27/18 Payment Due Date 03/24/18 Days in Billing Cycle 31 Credit Limit \$65,000 Cash Limit \$0 Total Payment Due \$4,205.23	Previous Balance \$1,075.80 Payments -\$1,075.80 Credits \$0.00 Cash \$0.00 Purchases \$4,205.23 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 \$4,205.23



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	3,954.34	3,954.34
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659 5,000		0.00	0.00	250.89	250.89

Transactions

Posting Transaction	Date	Date	Description	Reference Number	MCC	Charge	Credit
BSD BRISTOL SHERIFFS DPT Account Number: XXXX-XXXX-XXXX-1536							Total Activity
02/14	02/14		PAYMENT THANK YOU	A046002284	74024418045825000028579 0008		1,075.80
							-\$1,075.80

0107580 0420523 0420523 4715290016991536

Account Number: XXXX-XXXX-XXXX-1536
January 28, 2018 - February 27, 2018

Total Payment Due \$4,205.23
Payment Due Date 03/24/18

Enter payment amount

\$ 

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

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



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

***00018186

⑆54999001⑆1⑆00050016991536⑈

Transactions

Posting Transaction
 Date Date Description Reference Number MCC Charge Credit

HODGSON, THOMAS M **Total Activity**
Account Number: XXXX-XXXX-XXXX-2876 **3,954.34**

02/12	02/09	HYATT REGENCY WASHINGTON WASHINGTON DC Arrival: 02/05/18	24431068041722020168247	3640	118.00	
02/12	02/11	TONY & JOES SEAFOOD PLACE WASHINGTON DC	24013398042002622005162	5812	121.20	
02/12	02/10	PROPER 21 WASHINGTON DC	24687208042018055807177	5813	30.28	
02/12	02/11	TST* OLAZZO - BETHESDA BETHESDA MD	24445008042300431316033	5812	56.54	
02/14	02/13	THE HAMILTON WASHINGTON DC	24431068044400100000138	5812	39.50	
02/16	02/14	GEORGIA BROWN'S WASHINGTON DC	24055238046206888100871	5812	99.60	
02/16	02/14	PROPER 21 WASHINGTON DC	24687208046018029037618	5813	55.71	
02/16	02/15	OLD EBBITT GRILL WASHINGTON DC	24391228047207319000352	5812	55.16	
02/19	02/15	THE HAY ADAMS F&B N.W., WASHINGDC	24129428047100000248759	5812	58.00	
02/19	02/16	INTERCONTINENTAL WILLARD WASHINGTON DC Arrival: 02/09/18	24431068048708861176459	3512	1,705.10	
02/19	02/16	INTERCONTINENTAL WILLARD WASHINGTON DC Arrival: 02/09/18	24431068048708861178505	3512	1,615.25	

OLIVEIRA, LAWRENCE W **Total Activity**
Account Number: XXXX-XXXX-XXXX-3659 **250.89**

01/30	01/29	Vimeo PRO 000-000-0000 NY	24692168029100036148255	8699	199.00	
02/14	02/14	TST*PAPAGINOS 1090 WORCESWORCESTER MA	24445008045001104991261	5812	21.89	
02/27	02/26	BCEC PARKING BOSTON MA	24224438058101029836672	7523	30.00	

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	5.50% V	\$0.00	\$0.00
CASH	5.50% V	\$0.00	\$0.00

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

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

Date: Feb 14 '18 09:18PM
Card Type: Visa
Acct #: XXXXXXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: KIK006760786696
Auth Code: 033643
Check #: 1165
Table: 71/2
Server: 105 Bob V

Subtotal: 83.60
Gratuity: 16.00
Total: 99.60

Signature

I agree to pay above total.

*** GUEST COPY***

TONY & JOES SEAFOOD PLACE
3000 K ST NW
WASHINGTON DC 20007
202-944-4545

Terminal ID: 907 ***1
2/10/18 9:09 PM
SERVER #: 10
VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****2876

CREDIT SALE

UID: 804135658592 REF #: 6426
BATCH #: 481 AUTH #: 092671
AMOUNT \$101.20

TIP \$ 20.00
TOTAL \$ 121.20

APPROVED

ARQC - B57E955202389475
CUSTOMER COPY

OFF THE RECORD
THE HAY-ADAMS HOTEL
WASHINGTON, D.C.
(202) 638 6600

Date: Feb 15 '18 08:29PM
Card Type: Visa
Acct #: XXXXXXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: GIG007049326288
Auth Code: 016063
Check #: 2382
Server: 2007 Eric

Subtotal: 48.40

Tip:

Total:

9.60
58.00

Signature
I agree to pay above total
according to my card issuer
agreement.
*** Guest Copy***



Classic Italian-American Cuisine

Server: Andrew D
Check #87

RIPPED

02/11/18 7:10 PM
Table 46

Credit Card
Visa
Time

Swiped
XXXXXXXX2876
8:42 PM

Authorization
Approved
Check ID
Payment ID
Card Reader

9j9WddtRLLfz
MAGTEK_DYNAMAG

Amount: \$47.54

+ Tip: 9.00

= Total: \$ 56.54

X
THOMAS HODGSON

Customer Copy

Olazzo
7921 Norfolk Avenue
Bethesda, MD 20814
301-654-9496

www.olazzo.com

order online, reservations, gift certificates



Old Ebbitt Grill
675 15th Street NW
Washington DC 20005
202-347-4800

Date: Feb 15 '18 02:45PM
Card Type: Visa
Acct #: XXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: III006709366840
Auth Code: 044508
Check: 5005
Table: 9/1
Server: 12623 Jay L

Subtotal: 46.16

Tip: 9.00

Total: 55.16

Signature

I agree to pay above total
per my card issuer agreement.

*** Guest Copy ***

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

Date: Feb14'18 01:16PM
Card Type: Visa
Acct #: XXXXXXXXXXXXXz876
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 000000
Check: 0
Table:
Server: 19 Mike B

Subtotal: 29/11 46 71

TIP _____

TOTAL *39.00*

SIGNATURE *456.71*

Thank you for dining with us!

Customer Copy

www.proper21.com
Suggested Gratuities
15% gratuity: \$7.01
18% gratuity: \$8.41
20% gratuity: \$9.34

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

Date: Feb10'18 02:27PM
Card Type: Visa
Acct #: XXXXXXXXXXXXX2876
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 075038
Check: 4736
Table: 501/1
Server: 31 Justice

Subtotal: 25.28

TIP *5.00*

TOTAL *30.28*

SIGNATURE _____

Thank you for dining with us!

Customer Copy

www.proper21.com
Suggested Gratuities
15% gratuity: \$3.79
18% gratuity: \$4.55
20% gratuity: \$5.06

Justice
02/11/18

BCEC PARKING
415 SUMMER STREET
BOSTON, MA 02210
(617) 954-2450
NO OVERNIGHT PARKING

Sale

Merchant ID: 542929805367679
Term ID: LK519537
February 26, 2018 09:53 AM
Batch#: 000032 Inv #: 000019

VISA Entry Method: S
XXXXXXXXXXXX3659
Seq.#: 0019 Appr Code: 029368
Total: \$ 30.00

APPROVED

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X _____
OLIVEIRA/LAWRENCE
Merchant Copy
THANK YOU!

0013
Server: KELLY W
02/12/18 12:18, Chip T: 221 Term: 21
Rec: 4

THE HAMILTON
600 14TH ST, NW
WASHINGTON, DC 20005
(202)787-1000

=====

MERCH ID: 345231822882 : 21
PURCHASE USD\$33.00
*****2876 Visa
2/12/2018 12:16 PM
AUTH: 040935 Approved 000
ENTRY: CHIP READ
VISA CREDIT - A0000000031010
TC - AC5F5856B673B279
Mode: Issuer
TVR: 0000008000
IAD: 06010A03608002
TS1: E800
ARC: 00

HODGSON/THOMAS
Chip
Merchant

CHECK: 33.00
TIP: 6.50
TOTAL: \$139.50

YOUR COMMENTS AT WWW.THEHAMILTONDC.COM

top copy -> customer

Customer Copy
[Signature]



Hyatt Regency Washington on Capitol Hill
 400 New Jersey Avenue North West
 Washington, DC 20001
 Tel: 202-737-1234
 Fax: 202-737-5773
 www.hyattregencywashington.com

INVOICE

Thomas Hodgson
 25 Massachusetts Ave
 Washington DC 20001
 United States

Room No. 0577
 Arrival 02-05-18
 Departure 02-09-18
 Folio Window 1
 Folio No. 1310927

Confirmation No. 6212267101
 Group Name FAIRUS
 Booking No. 32KLXMX6

Date	Description	Charges	Credits
02-05-18	Parking Valet	50.00	
02-05-18	Parking Tax	9.00	
02-07-18	Parking Valet	50.00	
02-07-18	Parking Tax	9.00	
02-09-18	Visa XXXXXXXXXXXX2876 XX/XX		118.00
Total		118.00	118.00

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

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Lost & Found questions, please email Lost@hyatt.com

Please remit payment to:
 Hyatt Regency Washington on Capitol Hill
 Lock Box 6012
 Washington, DC 20042

For inquiries concerning your bill, please call 888-587-2877

WILLARD
 **INTERCONTINENTAL**
 WASHINGTON D.C.

142

02/16/18

Mr Thomas Hodgson 400 Founce Corner Road Darthmouth Ma USA_0001 02747 United States	Folio No. : 1040904 A/R Number : Group Code : Company : Membership No. : Invoice No. :	Room No. : 1134 Arrival : 02/09/18 Departure : 02/16/18 Conf. No. : 62040269 Rate Code : IMGOV Page No. : 1 of 1
------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Date	Description	Charges	Credits
02/09/18	Room Charge	201.00	
02/09/18	Room Tax	29.75	
02/10/18	Room Charge	201.00	
02/10/18	Room Tax	29.75	
02/11/18	Room Charge	201.00	
02/11/18	Room Tax	29.75	
02/12/18	Room Charge	201.00	
02/12/18	Room Tax	29.75	
02/13/18	Room Charge	201.00	
02/13/18	Room Tax	29.75	
02/14/18	Room Charge	201.00	
02/14/18	Room Tax	29.75	
02/15/18	Room Charge	201.00	
02/15/18	Room Tax	29.75	
02/16/18	Visa XXXXXXXXXXXXXXX2876		1,615.25
Total		1,615.25	1,615.25
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

WILLARD INTERCONTINENTAL
 1401 Pennsylvania Avenue, NW
 Washington, DC 20004-1010
 Telephone: (202) 628-9100 Fax: (202) 637-7326

Mr Thomas Hodgson 400 Founce Corner Road Darthmouth Ma USA_0001 02747 United States Tax ID	Date : 02/16/18 Time : 03:10 Room : 1134 Recpt. No. : 871496
-----------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------

PAYMENT RECEIPT

Date	Description	App. Code	Amount
02/16/18	Visa XXXXXXXXXXXXX2876 XX/XX	071447	1,615.25USD

Guest Signature

Cashier 142

WILLARD
 **INTERCONTINENTAL**
 WASHINGTON D.C.

142

02/16/18

Mr Thomas Hodgson 400 Founce Corner Road Darthmouth Ma USA_0001 02747 United States	Folio No. : 1040903 A/R Number : Group Code : Company : Membership No. : PC 299638711 Invoice No. :	Room No. : 1136 Arrival : 02/09/18 Departure : 02/16/18 Conf. No. : 62040259 Rate Code : IMGOV Page No. : 1 of 2
------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Date	Description	Charges	Credits
02/09/18	Room Charge	201.00	
02/09/18	Room Tax	29.75	
02/10/18	Room Charge	201.00	
02/10/18	Room Tax	29.75	
02/11/18	Room Charge	201.00	
02/11/18	Room Tax	29.75	
02/12/18	Room Charge	201.00	
02/12/18	Room Tax	29.75	
02/13/18	Room Charge	201.00	
02/13/18	Room Tax	29.75	
02/14/18	Cafe du Parc To Go Breakfast Line# 1136 : CHECK# 7649	8.70	
02/14/18	Room Charge	201.00	
02/14/18	Room Tax	29.75	
02/15/18	Cafe Du Parc Breakfast Food Line# 1136 : CHECK# 8080	81.15	
02/15/18	Room Charge	201.00	
02/15/18	Room Tax	29.75	
02/16/18	Visa		1,705.10

XXXXXXXXXXXX2876

Mr Thomas Hodgson	Date : 02/16/18
400 Founce Corner Road	Time : 03:08
Darthmouth Ma	Room : 1136
USA_0001 02747	Recpt. No. : 871495
United States	
Tax ID	

PAYMENT RECEIPT

Date	Description	App. Code	Amount
02/16/18	Visa XXXXXXXXXXXXX2876 XX/XX	069772	1,705.10USD

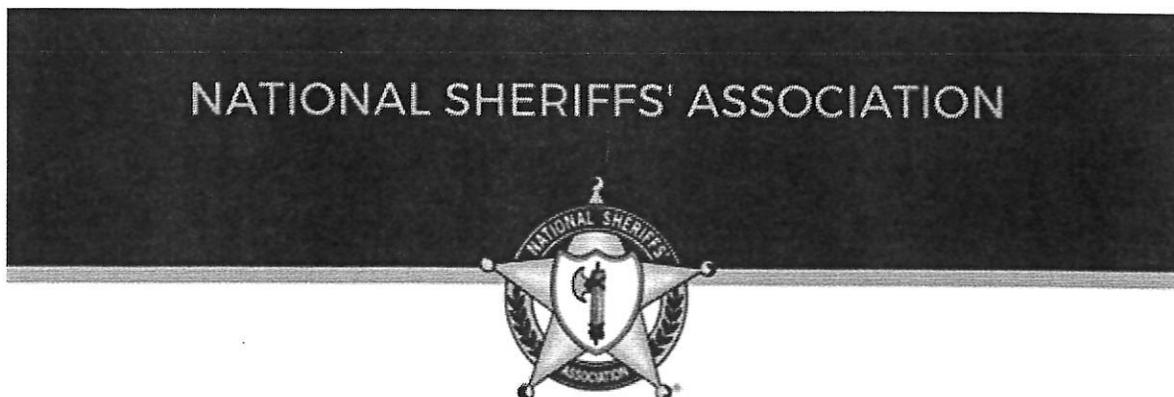
Guest Signature

Cashier 142

Brock Cordeiro

From: National Sheriffs' Association <nsamail@sheriffs.org>
Sent: Wednesday, October 18, 2017 7:01 AM
To: Brock Cordeiro
Subject: [SPAM] NSA Winter Legislative and Technology Conference – February, 2018
Importance: Low

[View in a browser](#)



The dates for the upcoming NSA Annual Winter Legislative and Technology Conference are **Saturday, February 10 through Tuesday, February 13, 2018**. The Conference will be held at J. W. Marriott Hotel, 1331 Pennsylvania Ave., NW, Washington, DC 20004.

There will be a meeting of the Major Counties Sheriffs' Association (MCSA) on Wednesday and Thursday, February 14-15 at the hotel following the NSA Winter Legislative and Technology Conference.

Registration for the 2018 Winter Conference is now open. Attached to this e-mail is a tentative schedule of events for your information.

HOUSING: Please note that we have NOT included a housing form with this memo, as you must go to the Conference page on the NSA Website to make your hotel reservation. The room rate at the Marriott is \$269/night (same as 2017 – there is no rate increase). With tax (14.8%), the nightly rate comes to \$308.81).

TRANSPORTATION: You are responsible for making your own travel arrangements.

CONFERENCE REGISTRATION: There is a \$550 registration fee for attendees and a \$350 registration fee for spouses/guests for the Winter Conference if you register prior to January 19, 2018. After that date, registration increases to \$650 for attendees and \$450 for spouses/guests. All registrations include Buffet Breakfasts and Buffet Lunches for 3 days and 2 receptions. You **MUST** go to the NSA website, www.sheriffs.org, and then go to the Winter Conference page, where you **MUST** complete the online Conference Registration, or we will not

have pre-printed name badges for you and you will be required to register on-site. Please note that there is a separate registration fee for the MCSA meeting.

CONFERENCE NOTES: There will be a number of training seminars, which will run concurrently with committee meetings.

A Draft Conference Agenda has been included with this e-mail. An updated conference agenda and more information regarding these activities can be found on the NSA website (www.sheriffs.org) on the Winter Conference page. As more information is added to the agenda, it will be updated, so you should check it periodically.

Our President's Reception will be held on Tuesday evening, February 13 at the hotel. The Welcome Reception on Sunday evening, February 11 will also be held at the Marriott. This Welcome Reception will be a "Mardi Gras" themed party.

If you have any questions, please do not hesitate to contact me (571-237-3292 or rossmir@sheriffs.org). We look forward to seeing you in Washington this February.

National Sheriffs' Association
1450 Duke St
Alexandria, VA 22314

[Email us](#) | 800-424-7827 | [Visit our website](#)

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From: InterContinental Reservations <Reservations@InterContinental.com>
Sent: Friday, October 20, 2017 9:47 AM
To: Brock Cordeiro
Subject: Your Reservation Confirmation # 62040259 at InterContinental.

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InterContinental The Willard Washington D.C.
1401 Pennsylvania Ave Nw
Washington, DC 20004

Hotel Front Desk: 1-202-6289100

Guest Name: Thomas Hodgson

Check In: Check Out: Rooms: Adults:
02/09/18 – 02/16/18 1 1
04:00 PM 11:00 AM

- MODIFY RESERVATION
- CUSTOMER CARE
- DOWNLOAD THE IHG® APP
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- CANCEL RESERVATION



Your confirmation number is: **62040259**. [Select your preferences](#) before your stay.

Superior Room

Rate Type: Government Rate
Number of Rooms: 1

Room Rate Per Night:

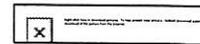
Fri 9 Feb 2018 - Fri 16 Feb 2018	\$201.00 (USD)
Total Taxes:	\$208.25 (USD)

Estimated Total Price: \$1,615.25 (USD)*

MODIFY RESERVATION



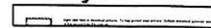
Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Thursday, 8 February, 2018 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 8 February, 2018, or failing to show, will result in a charge equal to the first night's stay per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.



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Hotel Information:

Early Departure Fee: \$200.00 (USD)

Daily Valet Parking Fee: \$55.00 (USD)

Pet Policy: Canine pets welcome. Must weigh no more than 40 pounds.

Deposit is due at time of check in and is nonrefundable. Guide dogs are free of charge. One pet per room allowed.

Payment Card Authorization Form: If this room is booked on behalf of another person, please [follow these instructions](#) to authorize payment.

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

Make the most of your stay, check out local information and nearby attractions.

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Eat like a Local

Need a recommendation?

Let our team help you decide where to dine.

[See Our Suggestions](#)

Thank you for booking with InterContinental. We look forward to your stay



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Experience must-see attractions, events and shows. Plus, earn 500 points per booking.

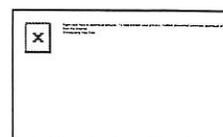
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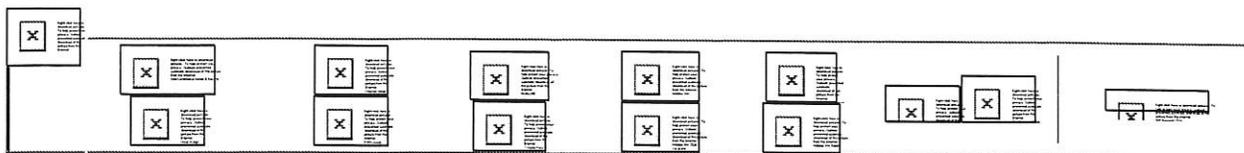
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This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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InterContinental The Willard Washington D.C.
1401 Pennsylvania Ave Nw
Washington, DC 20004

Hotel Front Desk: 1-202-6289100

Guest Name: Thomas Hodgson

Check In: Check Out: Rooms: Adults:
02/09/18 – 02/16/18 1 1
04:00 PM 11:00 AM

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Your confirmation number is: **62040269**. [Select your preferences before your stay.](#)

Superior Room

Rate Type: Government Rate
Number of Rooms: 1

Room Rate Per Night:

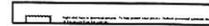
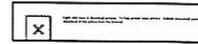
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[Give Your Feedback](#)

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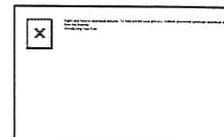
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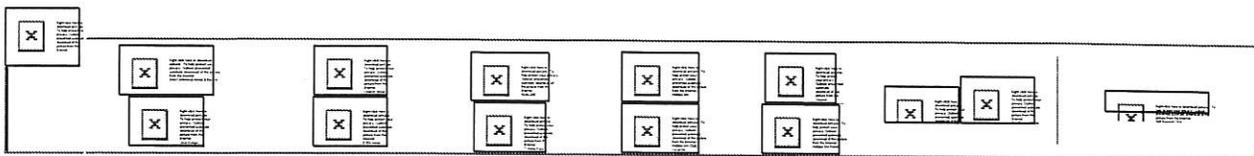
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