

Inu# 47152 90016 991536 March 27 2017

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

Purchasing Card

Company Statement

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

Payment Information
Statement Date 03/27/17
Payment Due Date 04/21/17
Days in Billing Cycle 28
Credit Limit \$65,000
Cash Limit \$0
Total Payment Due \$1,070.89

Account Summary
Previous Balance \$8,212.33
Payments -\$8,212.33
Credits \$0.00
Cash \$0.00
Purchases \$1,070.89
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 \$1,070.89

RECEIVED
APR 13 2017
BY: _____

RECEIVED
APR 15 2017

Cardholder Activity Summary

Account Number	Credits	Cash	Purchases and Other Debits	Total Activity
HODGSON, THOMAS M XXXX-XXXX-XXXX-2876 10,000	0.00	0.00	492.20	492.20
OLIVEIRA, LAWRENCE W XXXX-XXXX-XXXX-3659 5,000	0.00	0.00	578.69	578.69

Transactions

Posting Transaction	Date	Description	Reference Number	MCC	Charge	Credit	Total Activity
BSD BRISTOL SHERIFFS DPT 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



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

**N0019184

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

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

5499900 1 1:000 500 1699 1536

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
HODGSON, THOMAS M							Total Activity
Account Number: XXXX-XXXX-XXXX-2876							492.20
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		
OLIVEIRA, LAWRENCE W							Total Activity
Account Number: XXXX-XXXX-XXXX-3659							578.69
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 ***For Authorization Purpose Only*** xxxxxx3659 Date Code Authorized 28-FEB-17 077344 501.28	charge	-501.28
28-FEB-17	VI	Visa- ***For Authorization Purpose Only*** xxxxxx9578 Date Code Authorized 28-FEB-17 -501.28	Refund	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

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 

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

Wilson

From: Catrina [mailto:

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

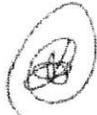
Catrina

From: "Wilson Saravia" <Wilson.Saravia@westin.com>

To: 

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  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@concur.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 CO₂
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



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 CO₂

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

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 #: VXXXXXXXXXXXXXXXXX2876/XXXX		
	Amount: 295.85 Auth: 089748 Signature on File		
	This card was electronically swiped on 15Mar17		
	Balance:	0.00	

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: SWIPED
Trans Type: PURCHASE
Auth Code: 009570
Check: 1073
Tables: 104/1
Server: 19 Mike B

Subtotal 84.05

TIP 16.00

TOTAL 100.05

SIGNATURE *[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: XXXXXXXXXXXX2876

Auth: 096605

Trans ID: 123

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

3-19480



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

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

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# EWAL58 State/Province FL
 M/Kms Driven 127
 M/Kms Out 31453
 M/Kms In 31580

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

Amount: \$19.56

/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 \$6/D			10.00*
CONCESSION RECQUP 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 Reservatons: 1-800-RENT-A-CAR

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

JETBLUE AIRWAYS

NAME HODGSON/THOMAS

15MAR
FQTV

FLIGHT 1109
ET1 279 7917125731 3

GATE C10 SEAT 21D

GATE SEAT
C10 21D

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

BOARDING PASS

Handwritten signature

E - T I C K E T
1 279 7917125731 3

JETBLUE AIRWAYS
NAME HODGSON/THOMAS M
17MAR
FQTV



JRNMLQ BOARDING TIME

1155A

FLIGHT 1410 JACKSONVILLE FL
BOSTON

TSA PRECHK

OK TO BOARD
SEQ091

JETBLUE AIRWAYS

NAME HODGSON/THOMAS

17MAR
FQTV

FLIGHT 1410
ET2 279 7917125731 6

GATE A2 SEAT 18B

GATE SEAT
A2 18B

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

BOARDING PASS

E - T I C K E T
2 279 7917125731 6

JETBLUE AIRWAYS
EXB AUDIT COUPON
15MAR17 21020016
BOS 1T4 / BOSTON
10F 1
US 6
JETBLUE AIRWAYS
EXCESS BAGGAGE
TICKET

HODGSON/THOMAS M
NOT VALID FOR
**TRANSPORTATION* FVVV PSGR TICKET 27979417125731
AUDIT COUPON
NOT VALID FOR TRAVEL

BOSJAX-B6
01 CURBSIDE CHECK-IN
2.00
JRMMLQ/86

USD 2.00
NA
NA
NA
FP BAKXXXXXXXXXXXX2616 021619

0 279 2607927561 4

USD 2.00

NOT VALID FOR TRAVEL

