

K-4/22

Tom Foust

	<u>Miles</u>	<u>Rate</u>	<u>Total</u>
Mileage	65	0.55	35.75
Airport Baggage			85.00
Tolls			1.90
Parking			41.98
Maid Gratuity			25.00
Taxi	4/2/2009	16.00	
	4/3/2009	8.00	
	4/4/2009	8.00	
	4/4/2009	6.00	
	4/7/2009	<u>17.00</u>	
		55.00	

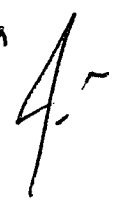
pickup

Total

244.63

Per Tom, all expenses
are district related

4/28/09



School District of the City of York, Pennsylvania

TRAVEL EXPENSE ACCOUNTING

Expense Account Of: THOMAS FOUST
 Home Address: 436 E. MARKET ST, YORK, Pa 17403
 Position: SCHOOL DIRECTOR
 Event: NSBA CONF.
 Place: San Diego, Calif
 Date of Conference or Meeting: April 2-7, 2009
 From: York To: San Diego

PLEASE READ THE INSTRUCTIONS, WHICH APPEAR ON THE REVERSE SIDE CONCERNING THE USE OF THIS FORM.

ENTER ONLY THOSE ITEMS, WHICH WERE APPROVED, ON YOUR TRAVEL REQUEST.

Transportation:

Railroad----- \$ _____

Pullman----- \$ _____

Plane Baggage Fee @ Harrisburg and San Diego AIRPORTS \$ 30.00 ✓

Taxi----- \$ 55.00 ✓

Bus and or Rail----- \$ _____

Parking Fee----- \$ 41.98 ✓

Automobile Mileage 63829 - 63764 = 65 Miles @ IRS \$ 32.83 38.13 ✓
 Speedometer Reading Ending Beginning Miles Rate

Bridge and Road Tolls----- \$ 1.90 ✓

Lodging: _____ x Daily Rate ROOM \$ 25.00
(Number of Days) TIP FOR housekeepers

Meals (Including Tips) _____
(Number)

Miscellaneous Expenses: (Itemize)(Must include receipts)

Total Expenses----- \$ 186.71 191.91

Less 25% Employee Contribution-----

Amount Due----- Individual 186.71 191.91

Signature: Thomas M. Foust Date: 4/8/09

Approved: _____ Date: _____

Charge To Account No. [REDACTED]

Vendor # [REDACTED]
YCSO 314
8/08



THE SCHOOL DISTRICT OF THE CITY OF YORK

31 North Pershing Ave, York PA 17401

3-50
310

Check No. 193492

WACHOVIA BANKS
YORK, PA

Check Number
193492
Date
04/22/09

Amount
\$*****244.63*

PAY THE SUM OF TWO HUNDRED FORTY FOUR DOLLARS & 63 CENTS

VOID AFTER 60 DAYS

TO THE ORDER OF THOMAS FOUST
436 E MARKET ST
YORK PA 17403

[Signature] President
[Signature] Treasurer
[Signature] Secretary



The School District Of The City Of York
York, Pennsylvania

REMITTANCE STATEMENT

CHECK NO.
193492

Account	PURCHASE ORDER	INVOICE NUMBER	INVOICE AMOUNT	DESCRIPTION
		TRAVEL EXP	244.63	

ACCOUNTS PAYABLE
INTERNAL CONTROL
[Signature]
MATH
[Signature]
VERIFIED
[Signature]
OK TO PAY

013860 THOMAS FOUST

T. FOUST



Fare Receipt

4/4/09

San Diego

619-234-6161

DRIVEU.COM

Passenger: THOMAS FOUST

The sum of \$ 8

From Marriot

To Restaurant

Cab No. _____ Driver Name _____

Driver Signature _____



Fare Receipt

4/3/09

San Diego

619-234-6161

DRIVEU.COM

Passenger: THOMAS FOUST

The sum of \$ 8

From Hilton for NSBA event

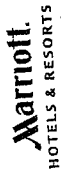
To Marriot

Cab No. _____ Driver Name _____

Driver Signature _____

1538
sm.
11/29/09
Silver Radio Service
Lowest Meter Rate
(619) 280-5555
Trade Name: THOMAS FOUST
Date: 4/4/09
Amount: \$8
Cab# _____
Driver: Restaurant to Hotel

T. Foust



Leave a trail of genius.

4/2/09 - 4/17/09

Room Tip - \$25

Foust

USBA

San Diego

Fare Receipt

Date: 4/17/09
Passenger: Tom Foust

The sum of \$ 17

From Hotel

To Airport - Sam Diego
"in DM"

Visit Marriott.com and book your next stay.

2009. Recycled consumer fibers

T. Foust

For taxicab dispatch, please call the cab company directly.

For questions, comments or concerns, contact the Ground Transportation Department. 619.400.2685

TAXICAB RECEIPT
THE SUM OF \$16 DATE 4/2/09
FROM SAN TO Foust - San Diego NSBA
CITY From Airport to Hotel

PA TURNPIKE FARE RECEIPT
PLAZA 242 HARRISBURG W.

DATE 04/07/09 TIME 23:16 ENTRY 247
COLL 2706 TRAN 5626
CLASS 1 TP UO PAID \$0.95
LANE 06 CA

X
2
1.90

ROADWAY AND WEATHER: 1-866-976-8871
CUSTOMER ASSISTANCE CENTER: 1-800-331-3414
E-ZPASS: 1-877-736-5727
WWW.PATURNPIKE.COM

Foust NSBA Conf
TO Harris Airport & Back
4/2 and 4/7/09

Harrisburg Int'l Airport

Cashier : 10 Seq # 23875
License Plate : PA GWM2565
Ent : 12:55 04/02/09 Lane 41
Exit : 23:01 04/07/09 Lane 49

Parking Fee \$ 38.16
10.00% Dist. Tax \$ 3.82

Total \$ 41.98

AMOUNT TEND \$ 45.00
CASH \$ 41.98
CREDIT CARD \$ 0.00
CHECK \$ 0.00
CHANGE CALC \$ 3.02

PAID AT CT \$ 41.98
Taxes Included
*** Thank You ***

Partials
Foust NSBA Conf
4/2 4/7/09

T. Foust

GENETIC TICKET AND LABEL CORP., DALLAS, TX FO957 RUN 10-08

FORM OF PAYMENT:
ADDITIONAL REMARKS:

XXXXXXXXXXXXXXXXXXXX*
San Diego
NSBA 4/7/09

15.00 (13)

3016UA-504845
NCG4HS SANU012349

HARRISBURG/HARRISBUR
MDT UA 7457 /07 04-07
TRD UA 236 /07 11:44
44FDC7

UNITED
TAPR09 SAMS1 36082-4
AGENT ID: V012349
CUSTOMER: FOUST/THOMAS
TKT NBR: 016 7556931105 P CPN: 3 ORIGIN: SAN
ITEMS:

EXCESS BAGGAGE TICKET
CUSTOMER RECEIPT

UNITED
FOUST/THOMAS

EXCESS BAGGAGE TICKET
CUSTOMER RECEIPT
2LR24RDT54 9TD
DESTINATION: SAN
ORIGIN: MDT
CPN: 1
TKT NBR: 016 7556931104 P
ITEMS:

UNITED
AGENT ID: U200770
CUSTOMER: FOUST/THOMAS
TKT NBR: 016 7556931104 P
ITEMS:

15.00 (13)

4/2/09

See Harrod's
NSBA

FORM OF PAYMENT: CASH
ADDITIONAL REMARKS: BAG FIRST

STAPLE
HERE
expose to excessive heat or direct sunlight

CPN DOCUMENT NUMBER CK
0 016 7556931105 9 2LR24RDT54 9TD 0

STAPLE
HERE
expose to excessive heat or direct sunlight