

Check Number
193507

Check No. 193507

3-50

TOWNSHIP OF THE CITY OF YORK
Ave, York PA 17401

well
Miles 212 Rate 0.55 Total 116.6

Baggage 80.00
ig 20.00

4/3/2009 50.00 ✓
4/3/2009 32.80 ✓
4/3/2009 65.00 ✓
4/4/2009 50.00 ✓
4/4/2009 8.00 ✓
4/4/2009 10.00 ✓
4/4/2009 50.00 ✓
4/6/2009 20.00
285.80

Per H.P., received a ride back from the zoo in the parking was for a the person who drove.

pickup

Food 4/3/2009 13.78
4/3/2009 75.00
4/3/2009 6.53
4/4/2009 21.23
4/4/2009 31.54
4/6/2009 52.72
4/6/2009 14.88
10.00
225.68

Total 728.08

4/22

Per Howard, Powell on 4/22/09 message, cab for was for taxi rides for dinner. All else was district.
S.D.

School District of the City of York, Pennsylvania

TRAVEL EXPENSE ACCOUNTING

Expense Account Of: Hiawatha Powell
 Home Address: 27 EAST KING STREET YORK, PA 17401
 Position: SCHOOL DIRECTOR
 Event: NATIONAL SCHOOL BOARDS ASSOCIATION
 Place: SAN DIEGO, CA
 Date of Conference or Meeting: April 3-7, 2009
 From: Dulles Airport To: SAN Diego, CA

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-----	<u>Airport</u>	\$	<u>80.00</u>
Taxi-----	<u>Baggage</u>	\$	<u>345.00</u> <u>335.80</u>
Bus and or Rail-----		\$	_____
Parking Fee-----		\$	<u>20.00</u> <u>✓</u>
Automobile Mileage	<u>101,244 - 101,456 = 212</u>	@ IRS \$	<u>124.08</u> <u>116.60</u>
Speedometer Reading	Ending Beginning Miles	58 Rate	
Bridge and Road Tolls-----			_____
Lodging: <u>5 DAYS</u> x Daily Rate _____			
(Number of Days)			
Meals (Including Tips) <u>\$225.70</u>		\$	<u>225.70</u> <u>225.68</u>
(Number)			
Miscellaneous Expenses: (Itemize)(Must include receipts)			_____

Total Expenses----- \$ _____

Less 25% Employee Contribution----- _____

Amount Due-----Individual _____

Signature: Hiawatha Powell Date: 4-8-09

Approved: _____ Date: _____

Charge To Account No.: [REDACTED]

Vendor # [REDACTED]
YCSO 314
8/08

CUSTOMER COPY

CUSTOMER COPY

U *
 C
 80.00 +
 285.80 +
 20.00 +
 225.68 +
 115.60 +
 729.08 *
 ✓ C

BANKS

Check Number 193507 Date 04/22/09

Amount \$*****728.08*

VOID AFTER 60 DAYS

SEVEN HUNDRED TWENTY EIGHT DOLLARS & 08 CENTS

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



The School District Of The City Of York
 York, Pennsylvania

REMITTANCE STATEMENT

CHECK NO.
193507

Account	PURCHASE ORDER	INVOICE NUMBER	INVOICE AMOUNT	DESCRIPTION
		TRAVEL EXP	728.08	

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

HIAWATHA POWELL

H. Powell

Four Seasons Hotels & Resorts
Lobby Lounge

40307 MARCO 1

355 / 1 4896 GST

APR03'09 9:16PM

1 SHRIMP COCKTAIL	17.00
1 CALAMARI	13.00
1 TURKEY CLUB	17.00
1 CHEF TASTING	15.00

Subtotal	62.00
Tax	5.43
Total Due	\$67.43

**** FOR ROOM CHARGE ONLY ****

ROOM CHRG GRATUITY 8.57

ROOM CHRG TOTAL 75.00

ROOM # _____

PRINT NAME _____

SIGNATURE *H Powell*

**** FOR ROOM CHARGE ONLY ****

DINING ROOM
THE FISH MARKET
750 NORTH HARBOR DRIVE
SAN DIEGO, CA 92101
(619) 232-3474

703 ANSON

Tbl 122/3 Chk 1555 Gst
Apr04'09 02:12PM

1 LEMONADE	2.75
1 CRABCAKES	13.50
1 CATFISH	11.75
CAJUN	1.00

Subtotal	29.00
8.75% TAX	2.54
02:50PM Total	31.54

THANK YOU!
PLEASE PAY YOUR SERVER

Visit us online if you have
comments or suggestions.
Also, see the new look of our
website at www.thefishmarket.com

H. Powell

RAULY'S HAMBURGER #
8667 JAMACHA RD
SPRING VALLEY, CA 91

BATCH: 259
S-A-L-E-E D-R-A-F-T
79556934
323135175531

REF: 7277
CD TYPE: 0123
TR TYPE: 000000
DATE: APR 3 0: 00:44:32

TOTAL \$13.72

ACCT: *****
AP: 484985
NAME: HIANATHA J PUELL

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

CUSTOMER COPY

1 K CHIX FINGER 6.00
Subtotal 6.00
Tax 0.53
Total Due \$6.53

***** FOR ROOM CHARGE ONLY *****

ROOM CHRG GRATUITY 3.47

ROOM CHRG TOTAL 10.00

ROOM #

PRINT NAME

SIGNATURE H. Powell

***** FOR ROOM CHARGE ONLY *****

Jack's La Jolla
7863 Girard Ave
La Jolla, CA 92037
858.456.8111

Server: Jacklyn
Table 100/2
Guests: 2

04/04/2009
10:43 PM
10009

GR E Hamburger / FRIES
bacon 14.00

Sub Total 14.00
Tax 1.23
Total 15.23

Balance Due 15.23
TIP 6.00
Total 21.23

Thank You For Dining With Us
We Appreciate Your Business

Date 4-4-09 Cash Charge
 The sum of \$ 50.00 Cab # 1276
 From _____
 To JAM
 OB Cab • PO Box 7080 • San Diego, CA 92167
 * Have Bike Rack for two bikes *
 (619) 208.9967

H. POWELL
 Date 4-4-09 Cash Charge
 The sum of \$ 50.00 Cab # 1276
 From _____
 To _____
 OB Cab • PO Box 7080 • San Diego, CA 92167
 * Have Bike Rack for two bikes *

DATE: 4/6/09 CAB NO.: 155
 AMOUNT: 7.20 RECEIPT:
 FROM: CONV. CNTR
 TO: 700
 DRIVER'S NAME: EL. W
 PASSENGER'S NAME: _____

08710
 HIAWATHA J POWELL

DATE <u>4/3/09</u>	SERVER/CASHER
AUTHORIZATION NO.	REFERENCE NO.

5816492

QTY.	DESCRIPTION	AMOUNT
		<u>65.00</u>
SALES SLIP		
TAX		
TIP		
MISC		
TOTAL		<u>65.00</u>

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

Date 4/4/09 Cash Charge
 The sum of \$ 8.00 Cab # 1276
 From _____
 To _____
 OB Cab • PO Box 7080 • San Diego, CA 92167
 * Have Bike Rack for two bikes *
 (619) 208.9967
 (619) 672-3557

DO NOT WRITE ABOVE THIS LINE

08710
 HIAWATHA J POWELL

EXPIRATION DATE
 CHECKED

DATE <u>4-2-09</u>	CLERK/WTR.
AUTH. NO. <u>420735</u>	REF. NO.
DESCRIPTION	

650000001503054

0871082

Yellow Cab of San Diego
 Administrative Services SD, LLC



SALE	<u>13.20</u>
TAX	
TIPS	
TOTAL	<u>29.80</u>

TAXICAB SERVICES

SIGN HERE

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I agree to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such card.

Date 4/4/09 Cash Charge
 The sum of \$ 10.00 Cab # 1276
 From _____
 To Convention CTR
 OB Cab • PO Box 7080 • San Diego, CA 92167
 * Have Bike Rack for two bikes *
 (619) 208.9967

08710
 HIAWATHA J POWELL

DATE <u>4-3-09</u>	SERVER/CASHER
AUTHORIZATION NO.	REFERENCE NO.

5436492

QTY.	DESCRIPTION	AMOUNT
		<u>38.00</u>
SALES SLIP		
TAX		
TIP		
MISC		
TOTAL		<u>50.00</u>

CUSTOMER COPY

PURCHASER SIGN HERE

X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

TAXI
 \$ 285.80

H. POWELL

Do not expose to excessive heat or direct sunlight.

↑
INSERT

STAPLE
HERE

A B C D 9 8 7 6 5

PRINTED IN U.S.A. BY MAGNETIC CHECK & LABEL CORP., DALLAS, TX. REV. 5-01-80 Run 11-08

1 TRAIL

USD40.00

CPN DOCUMENT NUMBER CK
1 016 4511017038 4

NO OF PAYMENT:
ADDITIONAL PAYMENTS:

XXXXXXXXXXXXXXXXXXXX XXXX

UNITED
2APR09 19011 08187-4
R190122

BAGGAGE PAYMENT
CUSTOMER RECEIPT

AGENT ID: R190122
CUSTOMER: POWELL/HIAUATHA J
KT NBR: 016 7556931106
ITEMS:
15.00 BAG1 FEE
25.00 BAG2 FEE

CPN: 1 ORIGIN: IAD

↑
INSERT

A
PRINTED IN U.S.

TOTAL

USD40.00

CPN DOCUMENT NUMBER
1 016 4510418392 5



SAN DIEGO

Arrival 04-02-09
 Departure 04-07-09
 Room No. 0631
 Folio No.
 Cashier 1080
 Page No. 1 of 1

Hiawatha Powell

US

Group Code

0903NTLSCH

INFORMATION INVOICE

Date	Description		Debit	Credit
04-03-09	Mini Bar Food	Room# 0631 : CHECK# 5286	6.53	
04-06-09	Room Service Breakfast	Room# 0631 : CHECK# 8814	52.72	
04-06-09	Outlet Parking	634297	20.00	
04-07-09	Visa			79.25
	XXXXXXXXXXXX	XX/XX		
Balance				0.00

Hard Rock Hotel San Diego

207 Fifth Avenue, San Diego, CA 92101 | 619-702-3000 FAX: 619-702-3007
 www.hardrockhotelsd.com | info@hardrockhotelsd.com