

Travel Reimbursement Form: Scholarship Recipient

Event: Excellence in Action National Summit on Education Reform 2012
Location: Boston, MA
Date: October 17-18, 2013

Instructions: The Foundation for Excellence in Education will reimburse round-trip airfare and up to \$100 in incidental expenses. Please submit completed forms and receipts within 30 days of the event. Reimbursements will be made within 30 days of receiving a completed travel reimbursement form with receipts attached. Eligible expenses include:

1. Round-trip airfare purchased at least 14 days prior to departure. Airline baggage fees will also be reimbursed. Please note: Ticket change fees will **not** be eligible for reimbursement.
2. The Foundation will reimburse up to \$100 in incidentals. Eligible incidentals include:
 - Taxi cab fare to & from Washington, DC-area airport
 - Metro fare to & from Washington, DC-area airport
 - Airport meals only
 - Airport parking fees
 - Toll fees
 - Hotel wireless Internet charges

Please download form and receipts here:

Or scan and email completed form with receipts to: Heather Slager at Heather@ExcelinEd.org.

Eligible Expenses	Total	Official Use Only
Airfare:	454.10	
Ground Transportation: Taxi cab or subway fare	5.00	
Lodging: (only if NOT included on hotel master account)	—	
Incidental: Airport meals	17.07	
Incidental: Airport parking	24.00	
Incidental: Tolls	—	
Incidental: Hotel wireless Internet	—	
Total :	500.17	

* Airfare incl. \$50 in bag fees.

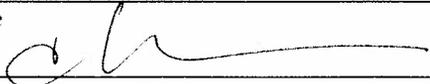
Participant Information:

Christian L. Souza
 Name of Participant

Name on the reimbursement check, if different

210 Waltham Abby Rd Columbia SC 29212
 Address City State Zip

(803) 543-0792 christian.souza@gov.sc.gov
 Phone Email

 10/24/13
 Signature of person receiving the reimbursement check Date



Boston

Wed Oct/16/2013 - Fri Oct/18/2013 | Itinerary # 163032251507

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Columbia (CAE) → Boston (BOS)

Wed Oct/16/2013 - Fri Oct/18/2013 , 1 round trip ticket

COMPLETED

US Airways

YSTJNA

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Price Summary

Traveler Information

Christian Lansing Soura Adult	No frequent flyer details provided	Ticket # 0377307870765
-----------------------------------------	------------------------------------	---------------------------

Traveler 1: Adult	\$404.10
Flight	\$336.75
Taxes & Fees	\$67.35
Expedia Booking Fee	\$0.00

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Total: \$404.10

All prices quoted in US dollars.

10/16/2013 - Departure 1 stop Total travel time: 4 h 49 m

Columbia	Charlotte	1 h 1 m
CAE 8:50am	CLT 9:51am	
US Airways 4163		
Economy/Coach (E) Confirm seats with the airline *		

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

Layover: 1 h 39 m

Charlotte	Boston	2 h 9 m
CLT 11:30am	BOS 1:39pm	
US Airways 1822		
Economy/Coach (E) Confirm seats with the airline *		

81 points



For Rewards members

Join Expedia Rewards today

10/18/2013 - Return 1 stop Total travel time: 5 h 11 m

Boston	Philadelphia	1 h 33 m
BOS 5:00pm	PHL 6:33pm	
US Airways 3217		
Economy/Coach (S) Confirm seats with the airline *		

Layover: 1 h 54 m

Philadelphia	Columbia	1 h 44 m
PHL 8:27pm	CAE 10:11pm	
US Airways 3945		
Economy/Coach (S) Confirm seats with the airline *		

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- **Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.

Need help with your reservation?

- Visit our [Customer Support page](#).
- Call us at 1-877-261-3523
- For faster service, mention itinerary # **163032251507**

U.S AIRWAYS

C4D23H/US 16OCT13 BF144AK3
SOURA/CHRISTIANLAN
1000A EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT
ARRIVAL

FP VIXXXXXXXXXXX4646/XXXX/016810 /FC BAGGAGE FEE (1B) 01 25.00(2B) 00
0000(3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (CU
) 00 0000 USD TTL 25.00END 0377307870765201309201201310164163CAE.CLT.BOS.(
CPCB3Y)

FARE USD 25.00
TAX US 0.00
TAX
TOTALUSD 25.00

DOCUMENT NUMBER 0372332167845

NO CASH VALUE

US AIRWAYS
BAG CLAIM CHECK
SOURA/CHRISTIANLAN
16OCT13 07:34 K3 CAE

US 1822 BOS
US 4163 CLT PNR:
CPCB3Y

BAGS CHKD: 000001 OF 01



THANK YOU FOR FLYING
US AIRWAYS

A STAR ALLIANCE MEMBER

U.S AIRWAYS

EGSKCT/US 18OCT13 BF0CECL9
SOURA/CHRISTIANLAN
1000A EXCESS BAG EBC US 9957 Y

E-TICKET RECEIPT
ARRIVAL

FP VIXXXXXXXXXXX4646/XXXX/018672 /FC BAGGAGE FEE (1B) 01 25.00(2B) 00
0000(3B) 00 0000 (4B) 00 0000 (OW) 00 0000 (OZ) 00 0000 (SE) 00 0000 (CU
) 00 0000 USD TTL 25.00END 0377307870765201309203201310183217BOS.PHL.CAE.(
CPCB3Y)

FARE USD 25.00
TAX US 0.00
TAX
TOTALUSD 25.00

DOCUMENT NUMBER 0372332475495

NO CASH VALUE

FROM TO
EBC FEE

THANK YOU FOR FLYING
US AIRWAYS

U.S AIRWAYS

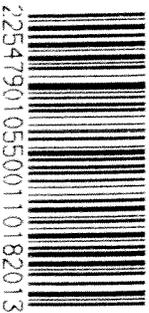
Cash 2.50
AMOUNT TENDERED
TOTAL 2.49
SUBTOTAL 2.49
078000152401 1 @ 2.49 2.49 N
CANADA DRY GINGER ALE
STORE: 01055 REG: 001 CASHIER: TESTFAVE
EAST BOSTON, MA 02128
200 TERMINAL B
LOGAN INT'L AIRPORT

TOTAL PAYMENT 2.50
CHANGE .01
Transaction: 225479 10/18/2013 3:46 PM

We accept returns (except for print
media) for exchange or refund within
14 days of original purchase date
when accompanied by the sales receipt
and in original packaging
and original condition.

Comments\Inquiries? (800)326-7711
or Email comments@hudsonsgroup.com
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*excludes ebooks



2254790105500110182013

Hudson News

Philly Steak and Gyro
 Philadelphia Airport Terminal B-C
 800-800-8008

Receipt

03321110182262013

Ticket 365 Go Order
 Cashier : CASHIER_1 REG2
 Date 10/18/13 06:40 PM

1 CHEESE STEAK SPECIAL 9.95
 1 - NO CHEESE
 1 FOUNTAIN BEVERAGE 1.50

Sub Total : 11.45
 Sales Tax : .92
 Check Total \$ 12.37
 Cash 12.37
 Change Due : .00

THANK YOU
 COME AGAIN!

Republic Parking System
 Columbia Metropolitan Airport
 3301 Airport Blvd.
 West Columbia, SC 29170

FacComputer Number : 11
 Entry Time: 10/16/2013 7:27 AM
 Exit Time: 10/18/2013 10:26 PM
 Duration: 2d 14h 59m

Op: DEBORAH B
 Receipt #: 00000000019490
 Non-Resettable tr #: 50419
 Tran: 332
 Ticket Number: 43233

Surface Lot \$ 24.00

Total: \$ 24.00
 Visa \$ 24.00
 Last 4 Digits: 4646

Thank You!
 Have a nice day!

RECEIPT
 10/16/2013 02:11 PM

MBTA

Airport
 FVM 002005
 CREDIT CARD SALE
 CARD: 4646
 AUTH #: 016776
 BANK REF#: 6454
 PAID AMT \$5.00

Trans. no 194664
 Adult Stored Value
 # 001 - 121676290
 Number of Tickets: 1
 For Customer Service
 call 617-322-3200

Einstein Bagels
 Charlotte Douglas Airport

9008 Joshua P

CHK 1683 Oct16'13 10:07AM Gst 0

1 Ice Tea / Coffee 2.59
 Cash 5.00

Subtotal 2.59
 Tax 0.21
 Payment 2.80
 Change Due 2.20