

New Berlin C.U.S.D. #16

PROFESSIONAL WORKSHOP PAYMENT REQUEST FORM

Employee Name: Chris Gordon Date Requested: 11/21/2022

Name of Workshop: IASB Conference Date(s) Attending: 11/17-11/20

Location of Workshop: Chicago, IL Reason to Attend: Continuing Education

Estimated Expenses:	Total Amount	School Credit Card?
Registration:		Yes
424 Miles @ \$ 0.625	\$ 265.00	N/A
Food:	\$ 225.00	
Lodging:	\$ 750.00	N/A
Other:		N/A
Total Est. Expenses:	\$ 1,240.00	
Total Requested Charge:	\$ -	A

Final Expenses:	Total Amount	School Credit Card?
Registration:		
424 Miles @ \$ 0.625	\$ 265.00	N/A
Food:	159.52	N/A
Lodging:	734.14	
Other:		N/A
Total Final Expenses:	\$ 1,158.66	
Total Requested Reimb:	\$ 1,158.66	

Are expenses to be shared with another Faculty member? (Final Expenses only)

☐ Yes ☒ No

If yes, please include additional faculty name(s):

Please select expenses to be shared: ☐ Mileage ☐ Lodging ☐ Other _____

Pre-Approval: _____
Supervisor Signature / Date

Ch. Gordon 11/21/2022
Employee Signature / Date

Funds Available? _____
Yes / No (A/P Initial/Date)

Final Approval: _____
Supervisor Signature / Date

Dollar Amount Available: * _____
* (If not enough to cover above request)

For Accounting Use Only:

Actual VISA Charges:			Reimb. Charge to:			Check # & Date
Payee:	Purpose	Amount	#	Amount		
			NBE Budget - #103-2213-3320			
			JH Budget - #202-2213-3320			
			HS Budget - #305-2213-3320			
			Pre-K Budget - #500-1125-3320			
			Pre-K PD - #500-2213-3320			
			Title I Budget - #000-1250-3900			
			Other -			
	Total:					
	Date Paid:					
	Budget #:					

McCormick & Schmick's
One E Wacker Dr
Chicago, IL 60601
(312) 923-7226

McCormick & Schmick's
One E Wacker Dr
Chicago, IL 60601
(312) 923-7226

Server: Jonathon
Table 434/1
Guests: 2
Reprint #: 2
Area: Restaurant

11/18/2022
5:42 PM
60003

Server: Jonathon
06:14 PM
Table 434/1

DOB: 11/18/2022
11/18/2022
6/60003

Iceberg Wedge	12.00
Signature Redfish	36.00
Blackened Skillet	36.00
Cup Lobster Bisque	10.50
Signature Redfish	36.00
Blackened Skillet	
Subtotal	99.00
Tax	11.63
Total	110.63

Balance Due \$110.63

A suggested gratuity of 15% - 20% Food
is customary. The amount of
gratuity is always discretionary.

"There are no spare customers"
-Tilman J. Fertitta

58.50
TAX 4.97
TIP 12.70
76.17

VISA
Card #: *****
Card Entry Method: NFC CHIP
***** EMV PURCHASE
App Label:
Mode:
AID: a0000000031010
TUR: 0000000000
IAD: 06021203a00000
ARC: 00

VISA CREDIT
Issuer

Approval: 011500

Amount:: USD \$110.63

+ Tip::

= Total::

135.00

Pay This Check With Your Smartphone!

Scan Here To Pay



X

CARDHOLDER/VISA

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

"There are no spare customers"
-Tilman J. Fertitta

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10-1-05

SWEETWATER
225 N. Michigan Ave.
Chicago, IL 60601
(312) 698 - 7111

Date: Nov18'22 12:04PM
Card Type: Visa
Acct #: XXXXXXXXXXXX6806
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 02512D
Check: 1301
Table: 44/1
Server: 987 Havana W

Subtotal: 99.57

TIP: 25.43

ROUND UP FOR CHARITY:

TOTAL: 125.00

We are supporting Clean Water
Fund for cleaner and safer
water, cleaner air, and
protection from toxic pollution
in our homes, neighborhoods,
and workplaces. Round up your
change today to help this
worthy cause!
www.rounditupamerica.org

*** Customer Copy ***

SWEETWATER
225 N. Michigan Ave.
Chicago, IL 60601
(312) 698 - 7111

987 Havana W

Tbl 44/1 Chk 1301 Gst 2
Nov18'22 11:12AM

Dining Rm

1 Cheese Curds 12.00
1 Fondue 18.00
Bac/Ched Burger tator tots 17.00
Sub Total 86.50
Tax 10.47
3% Surcharge 2.60
TOTAL DUE 99.57

Food 47.00
Tax 4.00
Tip 10.20
61.20

Please consider paying with a
debit or credit card and
making a charitable donation to
Clean Water Fund

For your convenience we are
providing the following
gratuity calculations:

18.00% is 15.57
20.00% is 17.30
22.00% is 19.03

To pay by phone, scan the QR
code, or enter your check number
on the following site:
app.onedine.com/s/KM3C4Z



Due to inflationary pressure, a
temporary 3% surcharge has been
added to guest checks. If you
would like this removed, we'll
be happy to do so upon request.

Printed: Nov18'22 12:01:58PM

[REDACTED]

00 11 00
00 11 00
00 11 00
00 11 00



SWEETWATER
225 N. Michigan Ave.
Chicago, IL 60601
(312) 698 - 7111

5006 AM BAR A

Chk 5372 B4 Gst 0
Nov19'22 11:24AM

Bar

1 Bang Bang Shrimp 17.00

[REDACTED] [REDACTED]

[REDACTED] [REDACTED]

Sub Total 52.00
Tax 6.30
3% Surcharge 1.56
TOTAL DUE 59.86

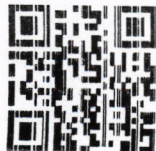
Food 17.00
Tax 1.45
3.70
22.15

Please consider paying with a
debit or credit card and
making a charitable donation to
Clean Water Fund

For your convenience we are
providing the following
gratuity calculations:

18.00% is 9.36
20.00% is 10.40
22.00% is 11.44

To pay by phone, scan the QR
code, or enter your check number
on the following site:
app.onedine.com/s/KM3C4Z



Due to inflationary pressure, a
temporary 3% surcharge has been
added to guest checks. If you
would like this removed, we'll
be happy to do so upon request.

Printed: Nov19'22 12:38:34PM

SWEETWATER
225 N. Michigan Ave.
Chicago, IL 60601
(312) 698 - 7111

Date: Nov19'22 12:38PM
Card Type: Visa
Acct #: XXXXXXXXXX5E06*
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 050073
Check: 5372
Check ID: B4
Server: 5006 AM BAR A

Subtotal: 59.86

TIP: _____

ROUND UP FOR CHARITY: _____

TOTAL: 75.00

We are supporting Clean Water
Fund for cleaner and safer
water, clearer air, and
protection from toxic pollution
in our homes, neighborhoods,
and workplaces. Round up your
change today to help this
worthy cause!
www.rounditupamerica.org

*** Customer Copy ***

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swissôtel CHICAGO

323 EAST WACKER DRIVE,
CHICAGO, IL 60601
Tel: 312 565 0565 Fax: 312 565 0540
www.swissotelchicago.com

Illinois Association of School Boards
Mr CHRIS GORDON
2714 Buckskin trl
IL
62711 United States

Room : 1401
Folio # :
Cashier # : 229182
Page # : 1 of 2
Group Name IASB -IASA -IASBO Joint Annual Conferen

Arrival : 11-17-22
Departure : 11-20-22

Date	Description	Additional Information	Charges	Credits
11-17-22	Parking	153908	78.00	
11-18-22	Parking	153908	78.00	
11-18-22	Room Charge		213.00	
11-18-22	State Room Tax 11.9%		25.35	
11-18-22	City Room Tax 4.5%		9.59	
11-18-22	County Room Tax		2.13	
11-19-22	Parking	153908	78.00	
11-19-22	Room Charge		213.00	
11-19-22	State Room Tax 11.9%		25.35	
11-19-22	City Room Tax 4.5%		9.59	
11-19-22	County Room Tax		2.13	
11-20-22	Mastercard / Diners XXXXXXXXXXXX0184			734.14

swissôtel CHICAGO

323 EAST WACKER DRIVE,
CHICAGO, IL 60601
Tel: 312 565 0565 Fax: 312 565 0540
www.swissotelchicago.com

Room : 1401
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Illinois Association of School Boards
Mr CHRIS GORDON
2714 Buckskin trl
IL
62711 United States

Arrival : 11-17-22
Departure : 11-20-22

Date	Description	Additional Information	Charges	Credits
Total			734.14	734.14
Balance Due			0.00	
TAX Summary				
Room	74.14			
F&B	0.00			
Other	0.00			
Total	74.14			

Express Check-out: If your invoice is correct, kindly drop your room keys in the drop boxes located in the Lobby and Garage