

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

PROFESSIONAL WORKSHOP PAYMENT REQUEST FORM

Employee Name: Jerry Bishoff Date Requested: 12/5/2023
 Name of Workshop: School Board Conference Date(s) Attending: 11/16/23-11/19/23
 Location of Workshop: Chicago Reason to Attend: Board Member Development

Estimated Expenses:	Total Amount	School Credit Card?	Final Expenses:	Total Amount	School Credit Card?
Registration:	\$ -	N/A	Registration:	\$ -	N/A
Miles @ \$ 0.585	\$ -	N/A	Miles @ \$ 0.585	\$ -	N/A
Food:	\$ -	N/A	Food:	125.63	N/A
Lodging:	\$ -	N/A	Lodging:	0	N/A
Other:	\$ -	N/A	Other: Train	89	N/A
Total Est. Expenses:	\$ -		Total Final Expenses:	\$ 214.63	
Total Requested Charge:		\$ - A	Total Requested Reimb:		\$ 214.63

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 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:					
Payee:	Purpose	Amount	Reimb. Charge to: #	Amount	Check # & Date
			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 #:				



Anne Bishoff <jadeb2325@gmail.com>

Amtrak: eTicket and Receipt for Your 11/16/2023 Trip - BISHOFF Party

1 message

etickets@amtrak.com <etickets@amtrak.com>
To: JADEB2325@gmail.com

Sat, Aug 19, 2023 at 3:29 PM

SALES RECEIPT



Purchased: 08/19/2023 1:29 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 006811 Massachusetts Ave NW Washington, DC 20001800-USA-RAIL Amtrak.com

Reservation Number - C99599 Springfield, IL to Chicago, IL - Union Station (Round-Trip) AUGUST 19, 2023

Billing Information

ANNE K BISHOFF 5009 JOHANNE COURT SPRINGFIELD, IL 62711

Visa ending in 1237 (Purchase) Authorization Code 612935

Total \$178.00

Purchase Summary - Ticket Number 2310681560257

TRAIN 318: Springfield, IL to Chicago, IL - Union Station (Round-Trip) Depart 4:46 PM, Thursday, November 16, 2023

2 ADULT RAIL FARES

\$82.00

2 BUSINESS CLASS SEATS

\$34.00

Ticket Terms & Conditions VLD ON DATE/TRAIN TKTD. COACH: REFUNDS/CHANGES PERMITTED, FEE MAY APPLY. BUSINESS: REFUNDS/CHANGES PERMITTED, NO FEE.

Subtotal

\$116.00

TRAIN 21: Chicago, IL - Union Station to Springfield, IL (Round-Trip) Depart 1:55 PM, Sunday, November 19, 2023

2 COACH SEATS

\$62.00

Ticket Terms & Conditions BUSINESS: REFUNDS/CHANGES PERMITTED, NO FEE. VLD ON DATE/TRAIN TKTD. COACH: REFUNDS/CHANGES PERMITTED, FEE MAY APPLY.

Subtotal

\$62.00

Total Charged by Amtrak

\$178.00

Passengers

Anne Bishoff, Jeremy Bishoff

Important Information

Handwritten pink scribble



Eggy's Diner
 333 E. Benton Pl Suite103
 Chicago, IL 60601

Server: Bar B
 Check #17 Table 50
 Ordered: 11/19/23 8:16 AM

Credit Card Contactless
 Visa xxxxxxxx1237
 Time 8:42 AM

Transaction Type Sale
 Authorization Approved
 Approval Code 233204
 Payment ID gKykFWhgbtzC
 Application ID A0000000031010
 Application Label VISA CREDIT
 Card Reader BBPOS

Amount \$38.79
 + Tip: 7.00
 = Total: 45.79

X _____
 VISA CARDHOLDER

45.79
 60.29
 19.55

11.71 SALES TAX

SWISSOTEL
Chicago
323 East Wacker Drive,
Chicago Illinois
(312) 565-0565

PREAUTH

Card Type : Visa
Card Number : 1237
Entry Method: Inserted
Date/Time : 11/17/2023 8:28:24 AM
Approval # : 871802
Record ID : 01Z6LGFCOF00P7KVEMEM2NDKJJTB
Reference # : 3123474344

Server : Alejandra L.
Check #: 531234
Table : 4
Guests : 2

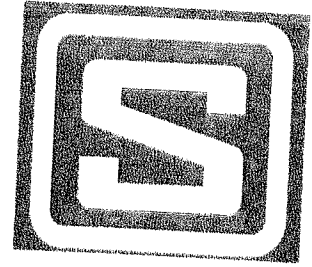
AMOUNT : \$50.29
TIP : 10-
TOTAL : 60.29

Approved - Thank You

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Application Label: VISA CREDIT
Mode : Issuer
AID: A0C00000031010
TVR: 8000008000
IAD: 06011203602000
TSI: 6800
ARC: 00

*** Customer Copy ***



Bottleneck Management
225 N Michigan Ave
Chicago, IL 60601

Server: Andre R
Check #34
Guest Count: 4
Seats 1, 2
Ordered: 11/17/23 11:42 AM
Table 52

1 Mahi Tacos	\$17.50
1 Fried Chicken Sandwich	\$17.50
3% Surcharge (3.00%)	\$1.47
Subtotal	\$50.47
Tax	\$5.91
Total	\$56.38
Credit	
+ Tip: \$9.80	-\$56.38
Amount Due	\$0.00

Suggested Tip:
18%: (Tip \$8.82 Total \$65.20)
20%: (Tip \$9.80 Total \$66.18)
22%: (Tip \$10.78 Total \$67.16)
Tip percentages are based on the check
price before discounts and taxes.