34 ~~G&C~~

OFFICE OF PROFESSIONAL LICENSURE AND CERTIFICATION
STATE OF NEW HAMPSHIRE
121 South Fruit Street
Concord, New Hampshire 03301
Telephone 603-271-6766 · Fax 603-271-0597

Joseph G. Shoemaker
Technical Division Director

Peter D. Danles
Executive Director

Sheri Walsh
Health Division Director

October 26, 2018

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

OCT31'18 AM10:39 DAS

REQUESTED ACTION

Authorize the Office of Professional Licensure and Certification (OPLC) to make a **retroactive** payment of $1,257.03 to Charles Ackroyd, Member, Board of Professional Engineers, for travel expenses incurred in State Fiscal Years 2015 and 2016, effective upon Governor and Council approval. 100% Agency Income.

Funding is available as follows for FY 2019:

	FY 2019
01-21-021-212010-2405	
Div. of Technical Professions	
080-500710 - Out of State Travel	$1,257.03

EXPLANATION

Mr. Ackroyd traveled to the National Council of Examiners for Engineering and Surveying (NEECS) annual meeting in Seattle, WA (August of 2014) and Williamsburg, VA (August of 2015). He was not aware that expenses needed to be submitted within 30 days of travelling; expenses were not submitted to OPLC until 2018.

Approval of this **retroactive** request will enable the Department to reimburse for these travel expenses, made on behalf of the Board of Professional Engineers. This administrative error is being corrected and actions have been taken to prevent a reoccurrence.

Respectfully requested,

Peter Danles
Executive Director

Form #A-24 (08/30/95)

REQUEST FOR AUTHORIZATION FOR OUT-OF-STATE TRAVEL

Date: October 22, 2018

TO THE HONORABLE GOVERNOR & COUNCIL:

The Department of Professional Licensure and Certification requests permission for 1 employees or their designees to travel to Seattle, WA (2014) and Williamsburg, VA (2015)

for 10 days of out-of-state travel status from 8/19/14 to 8/23/14 & 8/18/15 to 8/22/15 .

Conference/Workshop/Seminar Title

National Council of Examiners for Engineering and Surveying (NCEES)

Purpose of Travel

Educational conferences to enhance knowledge in respect to licensing. The conferences included educations and training programs, speakers and networking.

Attendees and their Titles

Charles Ackroyd Board of Professional Engineers	5.
2.	6.
3.	7.
4.	8.

Fiscal Information - Summary Fiscal Year

Objt	Description		Amount			Amount
0710	Common Carriers	$	0.00	Appropriation for Out-of-State Travel	$	1257.03
0711	Per Diem in Lieu	$	0.00	Amount Expended to date	$	1000.00
0712	Meals	$	356.74	Available Balance	$	1257.03
0713	Hotel	$	0.00	Amount requested this authorization	$	1257.03
0714	Mileage	$	0.00	Estimated Balance Available	$	0.00
0715	Operation State Car	$	0.00			
0717	Miscellaneous	$	900.29	Appropriation Code		10 - 021 - 2405 - 500 710
0719	Registration Fees	$	0.00	Source of Funds		100% OPLC Funds
		$				

Authorized Signature ____________________

STATE OF NEW HAMPSHIRE Form # A-4
PAYMENT VOUCHER - TRAVEL

VOUCHER NO		WORK UNIT	

COMPANY	1 0	PROCESS LEVEL	0 2 1 0 0	AUTHORITY CODE		AGENCY NAME		OFF LINE	ACCTG PERIOD MMYY	BUDGET FISCAL YEAR

VENDOR CODE	REMIT TO	PURCHASE ORDER NO	PAYMENT TAB	SEPARATE PMT
2 2 8 0 7 1	B 0 0 1			ENCLOSURE

INVOICE NUMBER (22)	INVOICE DESCRIPTION (30)	OPTIONS TAB	HOLD CODE T P
			INCOME CODE

INVOICE/VOUCHER DATE (MMDDYY)	1 0 2 6 1 8	HANDLING CODE (circle one)	EXP	SER	MAT
DUE DATE (MMDDYY)		INVOICE TYPE (circle one)	INV	CR	DR

EMPLOYEE/VENDOR NAME AND ADDRESS
CHARLES ACKROYD
334 ATLANTIC AVE
SEABROOK NH 03874

DOCUMENT TOTAL $ 1257.03

PREPARED BY SIGNATURE

LN#	CO	ACCTG UNIT (8)	ACCOUNT (6)	SUB ACCT	ACTIVITY (15)	CAT (5)	AMOUNT
	LINE DESCRIPTION (30)				DIST USER FIELD 1 (20)		DIST USER FIELD 2 (20)
01	10	24050000	500712		2100ENGIN		356.74
02	10	24050000	500710		2100ENGIN		900.29
03			500				
04			500				
05			500				

I certify that the official headquarters of the claimant is as stated; that the travel was authorized from and to the point stated; that the itemized statement has been examined and that the accounts claimed are just and reasonable excepted as noted. (SIGNED)

I certify that the above account and schedule are just and true in all respects; that the distances for which charge is made have been actually and necessarily traveled on the dates specified; that except as shown no lodgings were shared jointly with others nor were meals or lodgings furnished without charge by a state agency or without charge by a member of my family, by another state employee or a member of his family; that the amounts as charged have been actually paid by me for travel and expenses incurred on official business only; that no part of the account has been paid by the state, but all the full amount is justly due; that all expenditures included in said account were made under prior authority thereof or under circumstances to render the securing of prior authority impracticable; that the expenses for which no vouchers were obtained were incurred under such circumstances as to render the taking of vouchers impracticable, as fully explained herein.

PAYEE SIGNATURE / DATE Charles W. Ackroyd 10/29/18 OFFICIAL HEADQUARTERS

TITLE P.E. Board Member RESIDENCE

APPROVED BY / DATE 10-29-18
(FOR THE COMPTROLLER)

						PRIVATE CAR TRAVEL			COMMON CARRIER	MEALS					MISCELLANEOUS	
DATE	EXPLANATION	FROM	TO	RET	I / O STATE	MILES	RATE	AMOUNT		B	L	D	AMOUNT	HOTEL	EXPLANATION	AMOUNT
8/19/14	Black Tie Limo shuttle to BOS												$0.00		transport to airport	$112.45
8/19/14	Shuttle Express from airport to hotel												$0.00		transport to hotel	$73.00
8/20/14	Daily Grill										$32.84		$32.84			
8/20/14	Daily Grill											$72.36	$72.36			
8/21/14	Daily Grill										$35.96		$35.96			
8/21/14	Daily Grill											$64.07	$64.07			
8/22/14	Daily Grill											$66.30	$66.30			
8/23/14	Shuttle Express from hotel to airport												$0.00		transport to airport	$58.00
8/23/14	Black Tie Limo shuttleBOS to Home												$0.00		transport home	$112.45
8/18/15	Black Tie Limo shuttle to BOS												$0.00		transport to airport	$112.45
8/18/15	Avis Car Rental												$0.00		car rental	$306.24
8/18/15	Colonial Williamsburg Co.											$31.14	$31.14			
8/19/15	Colonial Williamsburg Co.											$26.00	$26.00			
8/20/15	Colonial Williamsburg Co.											$25.70	$25.70			
8/22/15	Wawa - gas												$0.00		gas	$13.25
8/22/15	Delaware North - coffee at airport									$2.37			$2.37			
8/22/15	Black Tie Limo shuttleBOS to Home												$0.00		transport home	$ 112.45
													$0.00			
													$0.00			
													$0.00			
													$0.00			
													$0.00			
													$0.00			

NOTE: SHOW VICINITY MILES SEPARATELY

	TOTAL MILES	PRIVATE CAR AMOUNT	COMMON CARRIER		MEALS AMOUNT	HOTEL
		500704	500700		500702	500703
IN-STATE	0.0	$0.00	$0.00		$0.00	$0.00
		500714	500710		500712	500713
OUT-OF-STATE	0.0	$0.00	$0.00		$356.74	$0.00
	TOTALS	$0.00	$0.00	TOTALS	$356.74	$0.00

AGENCY ______________________

TO ______________________ CODE ______________________

For the reimbursement of travel and other expeses in the discharge of official

FROM TO

duty as per itemized statement within

Miscellaneous	In-State	Out-of-State
Per Diem In Lieu	500701	500711
Operation State Cars	500705	500715
Travel(Other than Emp)	500706	500716
Miscellaneous	500707	500717

MISCELLANEOUS SUMMARY OBJECT CODE [OBM USE ONLY]

IN-STATE 500701	________	OUT-OF-STATE 500711	________
IN-STATE 500705	________	OUT-OF-STATE 500715	________
IN-STATE 500706	________	OUT-OF-STATE 500716	________
IN-STATE 500707	________	OUT-OF-STATE 500717	________

TOTALS $900.29

GRAND TOTAL $1,257.03

14

Daily Grill
629 Pike Street
SEATTLE, WA 98101
206-624-8400

Server: PM RS 08/20/2014
2214/1 5:36 PM
Guests: 1

#120043

Delivery Charge	4.00
Filet w/ Blue Cheese	42.75
Chocolate Cake	10.00

Subtotal	56.75
Tax	5.39
Service Charge	10.22
Total	72.36
Balance Due	**72.36**

Room # 2214

Print Name ACKROYD

+ Tip: ________

= Total: ________

X________________

Daily Grill
629 Pike Street
SEATTLE, WA 98101
206-624-8400

Server: PM RS 08/21/2014
2214/1 5:34 PM
Guests: 1

#120026

Reprint #: 1

Delivery Charge	4.00
Cedar Salmon	32.00
Broccoli	
Carrot Cake	10.00
Milk - 2%	4.25
Bread	0.00

Become a fan or write a review.
Find us on Facebook, Twitter & Yelp.

Subtotal	50.25
Tax	4.77
Service Charge	9.05
Total	64.07
Balance Due	[illegible].07

Room #____________________

Print Name__________________

+ Tip: ____________

= Total: ____________

X____________________________

Book your large party
with the Daily Grill today!
Call (206) 624-8400 to speak
with our event planner.

Daily Grill
629 Pike Street
SEATTLE, WA 98101
206-624-8400

Server: PM RS 08/22/2014
2214/1 6:02 PM
Guests: 1

#120022

Reprint #: 1

Delivery Charge	4.00
Jumbo Lump - D	34.75
Milk - 2%	4.25
Key Lime Pie	9.00

Become a fan or write a review.
Find us on Facebook, Twitter & Yelp.

Subtotal	52.00
Tax	4.94
Service Charge	9.36
Total	6[illegible].30
Balance Due	[illegible]0

Room #______________

Print Name____________________

+ Tip: ____________

= Total: ____________

X____________________________

Book your large party
with the Daily Grill today!
Call (206) 624-8400 to speak
with our event planner.

Daily Grill
629 Pike Street
SEATTLE, WA 98101
206-624-8400

Server: AM RS 08/20/2014
221/1 5:42 AM
Guests: 1

#120001

Reprint #: 1

Delivery Charge	4.00
All American Breakfast.	21.75
Ham	
Breakfast Potatos - Side	

Become a fan or write a review.
Find us on Facebook, Twitter & Yelp.

Subtotal	25.75
Tax	2.45
Service Charge	4.64
Total	32.84
Balance Due	**32.84**

Room #__________

Print Name__________

+ Tip: __________

= Total: __________

X__________

Book your large party
with the Daily Grill today!
Call (206) 624-8400 to speak
with our event planner.

Daily Grill
629 Pike Street
SEATTLE, WA 98101
206-624-8400

Server: PM RS 08/19/2014
2214/1 1:20 PM
Guests: 1

#120022

Reprint #: 1

Delivery Charge	4.00
Chicken Pot Pie	19.95
Milk - 2%	4.25

Become a fan or write a review.
Find us on Facebook, Twitter & Yelp.

Subtotal	28.20
Tax	2.68
Service Charge	5.08
Total	35.96
Balance Due	**35.96**

Room #__________

Print Name__________

+ Tip: __________

= Total: __________

X__________

Book your large party
with the Daily Grill today!
Call (206) 624-8400 to speak
with our event planner.

GO Shuttle Express

Vans · Sedans · Limos · Buses · Tours

800 SW 16th St., Renton, WA 98057 · 425 981-7000

www.ShuttleExpress.com

FARE TICKET

DATE [illegible] VEH # [illegible] DRIVER # [illegible]

REZ # [illegible] # GUESTS / # HOURS

ADJUSTMENT

- ☐ NO SHOW
- ☐ K-FARE
- ☐ PREMIUM MX / ADA / AC
- ☐ OTHER

- ☒ PRE-PAID CREDIT CARD
- ☐ DIRECT BILL
- ☐ EMPLOYEE

GUEST NAME Charles [illegible]

COMPANY NAME

FROM [illegible]

TO [illegible] 98104

REMARKS

METHOD OF TIP

- ☐ CASH
- ☐ ADD TO CREDIT CARD
- ☐ PREPAID ON CREDIT CARD

FARE AMT	[illegible]
TIP	[illegible]
TOTAL	[illegible]

Plus Tip 10.00

73.00

GUEST SIGNATURE [illegible]

GO Shuttle Express

Vans · Sedans · Limos · Buses · Tours

800 SW 16th St., Renton, WA 98057 · 425 981-7000

www.ShuttleExpress.com

FARE TICKET

DATE 8-25-14 VEH # 221 DRIVER # [illegible]

REZ # [illegible] # GUESTS / # HOURS

ADJUSTMENT

- ☐ NO SHOW
- ☐ K-FARE
- ☐ PREMIUM MX / ADA / AC
- ☐ OTHER

- ☒ PRE-PAID CREDIT CARD
- ☐ DIRECT BILL
- ☐ EMPLOYEE

GUEST NAME Charles [illegible]

COMPANY NAME

FROM

TO [illegible]

REMARKS

METHOD OF TIP

- ☐ CASH
- ☐ ADD TO CREDIT CARD
- ☐ PREPAID ON CREDIT CARD

FARE AMT	[illegible]
TIP	[illegible]
TOTAL	[illegible]

GUEST SIGNATURE [illegible]

Date Printed: 7/31/2014

BLACK TIE LIMOUSINE, INC.
25 Bond Street
Haverhill MA, 01835
800-624-9990

Client Order Confirmation

TRIP DATE: Tuesday, August 19, 2014 | Chauffeur/Driver:

PICK UP:	5:00 AM	0500	Vehicle Type:	SEDAN	Assigned Veh:	
Est'd DROP:	6:00 AM	0600	Job Type:	Departure		
Billing Ref:			Loc / Activity:	Source - Activity	Confirm #:	073114-093331-ks

Pricing: Min: 0.00 Rate: 77.00 Srv %: 20.00% | Payment Method:

Company Name – Client Name (Last Name, First Name)
Ackroyd Charles
Ph#1: 603-770-6107 Ph#2:

Passenger Name:
Ackroyd Charles+0
Cell:

PICK-UP INFORMATION & ROUTING

Airline/FBO:
Flight # / Tail #:
From City:
30 Parker Street - North Andover - MA - 01845

DROP-OFF INFORMATION & ROUTING

Airline/FBO: United Air(UA) - BOS
Flight # / Tail #
TO City:
EDT @ 7:05am

Trip Notes & Information:

Trip Preferences:

Next Trip Information for this Passenger:
Saturday, August 23, 2014 Arrival SEDAN, 7:20 PM United Air(UA) - BOS 1079 EWR Once you have collected your last piece of luggage, call us at # 800.624.9990. We will then release your chauffeur from the holding area. Exit Door B113

The above charges represent the best estimate of your charges at this time.
Please contact us if different than quoted.
Your final charges will reflect your actual usage, wait time, stops, tolls, or other fees as may be applicable,
Airport cancellations must be made two hours before the reserved time.
If a reservation is canceled after this allotted time, the full
cost of service including gratuity will be charged to the clients account.

If you have Questions regarding this Reservation, Please Contact:

BLACK TIE LIMOUSINE, INC.

25 Bond Street
Haverhill MA, 01835
800-624-9990

Charge Item	Minimum Qty	Est'd Qty	Rate	Amount
Std Hrly/Flat Chgs:	0.00	1.00	77.00	$ 77.00
OT/Trvl/ 2nd Hr Chgs:		0.00	0.00	$ 0.00
Gratuity			20.00%	$ 15.40
Estimated Hrly & non-Hrly Fees:				$ 112.45
Payments, Deposits, or Disc:				$ 0.00
Charges:				$ 112.45

The above charges represent the best estimate of your charges at this time. You may contact us if different than quoted. Final charges will refect your actual usage, tolls, stops or service or other fees as may be applicable.

Date Printed: 7/31/2014

BLACK TIE LIMOUSINE, INC.
25 Bond Street
Haverhill MA, 01835
800-624-9990

Client Order Confirmation

TRIP DATE: Saturday, August 23, 2014

Chauffeur/Driver:

PICK UP:	7:20 PM	1920	Vehicle Type:	SEDAN	Assigned Veh:	
Est'd DROP:	8:20 PM	2020	Job Type:	Arrival		
Billing Ref:			Loc / Activity:	Source - Activity	Confirm #:	073114-093448-ks

Pricing: Min: 0.00 Rate: 77.00 Srv %: 20.00%

Payment Method:

Company Name – Client Name (Last Name, First Name)
Ackroyd Charles
Ph#1: 603-770-6107 Ph#2:

Passenger Name:
Ackroyd Charles+0
Cell:

PICK-UP INFORMATION & ROUTING

Airline/FBO: United Air(UA) - BOS
Flight # / Tail #: 1079
From City: EWR

Once you have collected your last piece of luggage, call us at # 800.624.9990. We will then release your chauffeur from the holding area. Exit Door B113 on baggage claim level and follow the pedestrian cross walk into the parking garage to meet your chauffeur.

DROP-OFF INFORMATION & ROUTING

Airline/FBO:
Flight # / Tail #
TO City:
30 Parker Street - North Andover - MA - 01845

Trip Notes & Information:

Trip Preferences:

Next Trip Information for this Passenger:
NONE FOUND.

The above charges represent the best estimate of your charges at this time.
Please contact us if different than quoted.
Your final charges will reflect your actual usage, wait time, stops, tolls, or other fees as may be applicable.
Airport cancellations must be made two hours before the reserved time.
If a reservation is canceled after this allotted time, the full
cost of service including gratuity will be charged to the clients account.

If you have Questions regarding this Reservation, Please Contact:

BLACK TIE LIMOUSINE, INC.

25 Bond Street
Haverhill MA, 01835
800-624-9990

Charge Item	Minimum Qty	Est'd Qty	Rate	Amount
Std Hrly/Flat Chgs:	0.00	1.00	77.00	$ 77.00
OT/Trvl/ 2nd Hr Chgs:		0.00	0.00	$ 0.00
Gratuity			20.00%	$ 15.40
Estimated Hrly & non-Hrly Fees:				$ 112.45
Payments, Deposits, or Disc:				$ 0.00
Charges:				$ 112.45

The above charges represent the best estimate of your charges at this time. You may contact us if different than quoted. Final charges will refect your actual usage, tolls, stops or service or other fees as may be applicable.

15

Welcome to Wawa #8605
Phone:804-652-1890
500 S Airport Drive
Sandston,VA 23150
8/22/2015 9:41:56 AM Trx #379001
Register #13 Cashier:Denver

Total: $6.75

Qty

Original Pre-Pay Amount $6.75
Pre-Pay Fuel Sale
Pump #:12Unleaded
3.158 Gallons @ $2.139/Gal $6.75

Sub-Total:	$6.75
Tax:	$0.00
Total:	$6.75
Cash	$20.00
Cash	$0.00
Change:	$13.25

****
ENTER TO WIN A $250 Wawa Gift Card!
Go to www.MyWawaVisit.com
Take our survey for a chance to win a drawing for a $250 Wawa Gift Card
Disponible en Espanol

Survey Code: 3379001
Store Number:08605

Please respond within 5 days
NO PURCHASE NECESSARY
See Rules at MyWawaVisit.com
****

Delaware North

*** CARIBOU CONCOURSE B ***
DNC Travel Hospitality Services
RICHMOND INTERNATIONAL AIRPORT

Tbl:0 Ref:224581
Chk:224581
Dakeshia 8/22/2015 10:18 am

Coffee of the day Sm	2.25 *
SubTotal	2.25
State Tax	0.12
Total	2.37
Cash	3.00
Amount Paid	3.00
Change	0.63

Questions? Comments?
We're waiting to hear from you
Email us at:
DNRIC@Delawarenorth.com

RENTAL AGREEMENT NUMBER 772404193

Customer Name : ACKROYD,CHARLES
Drivers Lic Number : USNHXXXXXX7071
Avis Worldwide Disc : MCEES
Methods of Payment : MASTER XX4494

RESERVATION NUMBER 05495248-US-4 SPACE NO. 035

Avis Car Number : 6 8 0 0 5 5 1 2
Plate Number : GA PKJ1438
Veh Description : SIL HYUNDAI ELANTRA SEDAN 4DR
Odometer Out : 20627 Mls
Fuel Gauge Reading: Full

Pickup Date/Time : AUG 18,2015@05:22 PM
Pickup Location : 5611 READY ROAD
RICHMOND,VA,23250,US

Return Date/Time : AUG 22,2015@12:15 PM
Return Location : 5611 READY ROAD
RICHMOND,VA,23250,US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
MIN 1 DAY

RATE CHART	TIME AND MILEAGE		
HRLY : 44.26			
DLY : 59.00	4DY@	59.00=	236.00
WKLY : 354.00			
MTHLY: 1416.00			
Mls : Unlimited			

Your Estimated Time & Mileage:		236.00
CUSTOMER FACILITY CHG 3.00 /D	+	12.00
VEH LICENSE RECOUP .34 /DY	+	1.36
ENERGY RECOVERY FEE .60 /DY	+	2.40
11.11% Fee		26.64
*Concession Fee Recoupment		
Estimated Subtotal Charges:		278.40
Sales Tax 10.000%		27.84
OUR ESTIMATED TOTAL CHARGES X		306.24

$3/DY FEE APPLIES TO 1 DAY RENTAL C/O TRFTUE

YOUR OPTIONAL PRODUCTS/SERVICES
CAR DAMAGE RESP- 3000 - BUS RENT

Loss Damage Waiver	28.99/Day	Declined
Personal Accident Insurance	4.00/Day	Declined
Personal Effects Protection	2.95/Day	Declined
Additional Liability Insurance	15.50/Day	Declined

By my initials I accept or decline optional services/products as shown above.

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply:(UDF 6)
Mls equals a 13.59 flat rate fee, 075 Mls and above equals .3496 per Ml or 9.790 per Gal

I understand that important information on cashless tolling and e-Toll services can be found at avis.com/etoll. X

----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES----------AVIS----------NOTICES---

Loss Damage Waiver is optional. An added daily cost of 28.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates and that I have reviewed&agreed to all notices&terms here and in the rental jacket. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental. X

If you have questions regarding this rental, call us at 804-222-7416 this vehicle was rented to you by DEBORAH

RECEIPT

Rental Agreement Number: 772484193
Vehicle Number: 68005512

YOUR INFORMATION

ACKROYD, CHARLES
AVIS DISC: NCEES
PAYMENT METHOD: MASTER XX4494

YOUR RENTAL

Picked up:	RIC
Date/Time:	AUG 18, 2015@06:22PM
Returned:	RIC
Date/Time:	AUG 22, 2015@09:53AM
Veh Group:	Intermediate
Veh Charged:	Intermediate
Vehicle:	HYUNDAI ELANTRA SEDAN
Odometer Out:	32627
Odometer In:	32721
Fuel Reading:	Full

YOUR VEHICLE CHARGES

4 DY@ 59.00	236.00
YOUR TIME AND MILEAGE:	**236.00**

YOUR TAXABLE FEES

* 11.11% FEE		26.64
CUST FAC CHARGE	3.00/DY	12.00
VEH LIC RECOUP	0.34/DY	1.36
ENERGY RECOVERY	0.60/DY	2.40

YOUR SUBTOTAL

TAXABLE SUBTOT	278.40
TAX 10.000%	27.84

YOUR NON TAXABLE ITEMS

TOTAL CHARGES	**306.24**
NET CHARGES	**306.24**
YOUR TOTAL DUE:	**0.00**

PAID ON MASTER XX4494
*** CONCESSION FEE RECOUP**

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit
WWW.AVIS.COM

Page No. 1

Colonial Williamsburg Company
HOSPITALITY GROUP

Guest Name: Charles Ackroyd
NCEES

Room #: 4551
Folio#: RF884C - 1
Group #: 13381
Guests: 1
Clerk: LSNYDER

Arrive: 08/18/15 Time: 06:31 PM Depart: 08/22/15 Time: 08:37 AM Stat: HIST

Date	Description	Comment	Amount
08/18/15	LODGE LOUNGE	1831343	$31.14
08/19/15	LODGE DINING	1910596	$26.00
08/20/15	LODGE LOUNGE	1831434	$25.70
08/22/15	PAY MASTERCARD	************4494 12326C	($82.84)

AMOUNT DUE $0.00

Huzzah! Share your Colonial Williamsburg experience on TripAdvisor.com.

TERMS AND CONDITIONS

Hotel accounts must be paid in full upon departure. Charges discovered after checkout are payable infull upon billing. Accounts not paid in full in 30 days after billing are considered delinquent and are subject to a 1.5% per month charge based upon the ending balance for the billing period exclusive of new charges incurred during the billing period.

SIGNATURE

POST OFFICE BOX 1776 ■ WILLIAMSBURG, VIRGINIA 23187-1776 ■ (757) 229-1000

INVOICE # 116527

Black Tie Limousine, Inc.
25 Bond Street
Haverhill, MA 01835
(978) 373-9625 | www.blacktielimo.com
info@blacktielimo.com

Invoice Date: 08/22/2015
Terms: Net 30
Account #:
Fax #:
E-mail Address: charles@ackroydengineering.com

Billing Information
Charles Ackroyd 30 Parker Street North Andover, MA 01845 US

Balance Due: $0.00

Confirmation #: 39226
Customer: Ackroyd/Charles
Passenger (total): Ackroyd/Charles (1)
Ref. PO / Cost Code:
Start Time: 08/22/2015 13:52
End Time: 08/22/2015 14:25
Vehicle Type: Sedan
Trip Type: Arrival
Ordered By: Mr. Ackroyd
Scheduled Pick-up Time: 08/22/2015 13:52
Actual Pick-up Time: 08/22/2015 14:01
Drop-off Time: 08/22/2015 14:25
Pick-up / Stops:
08/22/2015 14:01, Arrival Delta Air Lines #5020 Logan International Airport
Drop-off:
08/22/2015 14:25, 30 Parker Street North Andover MA 01845 US

Base Charges [1 @ 77.00]	77.00
Gratuity [20%]	15.40
STC [15%]	11.55
Airport Fee	8.50
Total:	**$112.45**

Total Cost of Trips			**$112.45**
Payments, Deposits & Adjustments			
08/28/2015	Credit Card (4494)	Mastercard Credit Card Payment 5588XX4494	-112.45
BALANCE DUE			**$0.00**

Charles Ackroyd

From: Black Tie Limousine, Inc. <no-reply@fasttrak-mail.net>
Sent: Tuesday, August 25, 2015 2:22 PM
To: Charles Ackroyd
Subject: Paid Invoice (# 116352)
Attachments: Invoice_116352.pdf; 1489641751.png

Please find your paid invoice attached for transportation services rendered. Thank you

INVOICE # 116352

BLACK TIE
Limousine Worldwide

Black Tie Limousine, Inc.
25 Bond Street
Haverhill, MA 01835
(978) 373-9625 | www.blacktielimo.com
info@blacktielimo.com

Invoice Date: 08/18/2015
Terms: Net 30
Account #:
Fax #:
E-mail Address: charles@ackroydengineering.com

Billing Information
Charles Ackroyd 30 Parker Street North Andover, MA 01845 US

Balance Due: $0.00

Confirmation #: 39225
Customer: Ackroyd/Charles
Passenger (total): Ackroyd/Charles (1)
Ref. PO / Cost Code:
Start Time: 08/18/2015 12:00
End Time: 08/18/2015 12:19
Vehicle Type: Sedan
Trip Type: Departure
Ordered By: Mr. Ackroyd

Base Charges [1 @ 77.00]	77.00
Gratuity [20%]	15.40
STC [15%]	11.55
Airport Fee	8.50
Total:	**$112.45**

Scheduled Pick-up Time: 08/18/2015 12:00
Actual Pick-up Time: 08/18/2015 11:47
Drop-off Time: 08/18/2015 12:19

Pick-up / Stops:

08/18/2015 11:47, 30 Parker Street North Andover MA 01845 US

Drop-off:

08/18/2015 12:19, Departure Delta Air Lines #4977 Logan International Airport

Total Cost of Trips **$112.45**

Payments, Deposits & Adjustments

08/25/2015	Credit Card	Mastercard Credit Card Payment	-112.45