



CONFERENCE INFORMATION

2017 National Conference on Bullying

March 1-3, 2017

Florida Hotel & Conference Center – Orlando, Florida

Tentative Schedule

Tuesday – Feb 28th, 2017

1pm-4pm Early Registration Opens
2pm-4pm Pre-Conference Session-Cyber Bullying & Social Media – Capt. Tim Enos
8am-4pm Exhibitor Set-up

Wednesday– March 1st, 2017

7am-5pm Registration Open
8:30a-10am Opening Ceremonies/National School Safety Award Presentations
9:30a-7pm Exhibit Hall Open (Door Prizes, Drawings, Mystery Vendor)
10am-12pm General Keynote Presentation I – Mr. Tina Meier – Meghan Meier Story
1pm-5pm General Keynote Presentation II – Mr. Richard Guerry - Digital Bullying, Exploitation & Abuse
5pm-7pm Opening Reception – Exhibit Hall

Thursday – March 2nd, 2017

9:15-3:00pm Exhibit Hall Open
8am-9am Breakout Session 1 (6 workshops to choose from)
9:30-10:30a Breakout Session 2 (6 workshops to choose from)
11am-12pm Breakout Session 3 (6 workshops to choose from)
1:00p-2:00p Breakout Session 4 (6 workshops to choose from)
2:30p-3:30p Breakout Session 5 (6 workshops to choose from)
4:00p-5:00p Breakout Session 6 (6 workshops to choose from)
5:00p-7:00p Networking Reception

Friday – March 3rd, 2017

8:30am-9:30am General Keynote Session – Mr. Karanveer Pannu
10:00a-11:00am General Keynote Session – Closing Speaker

Conference Partners:

The Florida Association of School Resource Officers (FASRO)
The Florida Association of School Administrators (FASA)

Fresh Market On The Go 21
Las Vegas Airport
708-531-1694

2/27/2017 7:51

53902 LAS
Check: 1077427
Server: Alberto
Terminal: 107
Fresh Market Gate 21

** ORDER#: 187407 **

539 LAS
1 Snp Peach Tea 20 3.99

Subtotal 3.99
Tax 0.33
Total 4.32

Master Card 4.32

WRIGHT/DEANNA

GRAND TOTAL 4.32

T107 C93897 2/27/2017 07:52

Drink

Breakfast

OPERATED BY



BURGER KING # 8681
McCARRAN INTERNATIONAL AIRPORT

114319 Keri

CHK 4383

FEB27'17 8:37AM

1 C CRS EC SAU M 9.99
C HASH BROWN M
C WTR ARTC SOL M 0.80

SUBTOTAL 10.79
TAX 0.88
AMOUNT PAID 11.67

MASTERCARD 11.67
114319 Closed FEB27 08:38AM

THANK YOU FOR YOUR BUSINESS

www.myBKexperience.com

BETTY.BAUERLE
702-261-4311
BETTY.BAUERLE@HMHOST.COM

STOREID: LASBKG01

Your order number is 24383

FREE WHOPPER!

WU

TURN ME OVER

WU

TURN ME OVER

WU

FREE WHOPPER!

WU

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FREE WHOPPER!

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TURN ME OVER

WU

The Florida Hotel
1500 Sand Lake Rd
Orlando, FL 32809
(407) 859-1500

27 Chip C

Chk 6840 355 Gst 1
 Mar01'17 06:29PM

IRD
1 Cali Turkey 12.00

Food 12.00
Tax 0.95
~~Room Srv Chg 2.64~~
Total 15.59

~~Additional Tip: \$ 3~~

Total: \$ 18.59

Room #: _____

Print Name: _____

Signature: _____

~~22% Gratuity Included~~
Thank you for joining us today.

Dinner

The Florida Hotel
1500 Sand Lake Rd
Orlando, FL 32809
(407) 859-1500

102 Jose N

Chk 6865 355 Gst 1
 Mar02'17 06:41AM

IRD
1 Good Morning 12.95

Food 12.95
Tax 1.03
~~Room Srv Chg 2.85~~
Total 16.83

~~Additional Tip: \$ 3~~

Total: \$ 19.83

Room #: _____

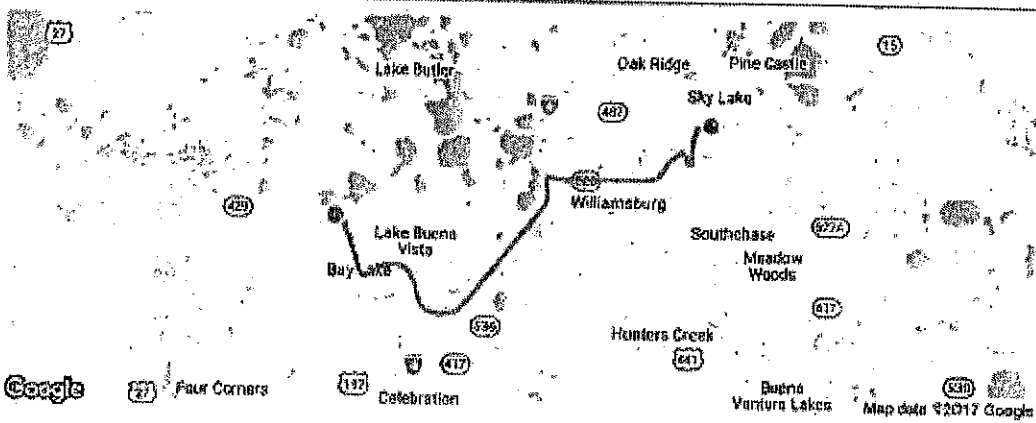
Print Name: _____

Signature: _____

~~22% Gratuity Included~~
Thank you for joining us today.

Bfast

From: Uber Receipts <uber.us@uber.com>
To: [REDACTED]
Subject: Your Friday morning trip with Uber
Date: Fri, Mar 3, 2017 7:23 am



\$17.71

Thanks for choosing Uber, Deanna

March 3, 2017 | uberX

📍 09:53am | 1500 Sand Lake Rd, Orlando, FL

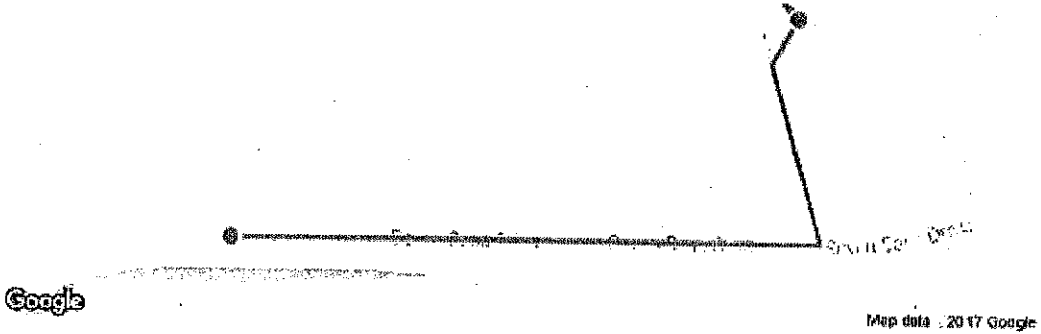
📍 10:21am | 131 Seven Seas Drive, Orlando, FL



You rode with Carlos

17.58	00:28:00	uberX
miles	Trip time	Car

From: Uber Receipts <uber.us@uber.com>
To: [REDACTED]
Subject: We corrected the fare for your ride on Mar 3
Date: Fri, Mar 3, 2017 9:45 pm



~~\$12.62~~

Just a quick update, Deanna

3/3/17

total fare
19.64

- 09:24pm | Topiary Ln, Orlando, FL
- 09:57pm | 1500 Sand Lake Rd, Orlando, FL



You rode with JUAN

0.41 miles 00:32:18 Trip time uberX Car

12.62
+ 7.02
= 19.64



Hotel

INFORMATION INVOICE

Deanna Wright
5100 W Sahara Ave
Las Vegas, NV 89148
United States

A/R Number:
Invoice No:
Customer Ref:
Group Code: 01G
Company Name: School Safety Advocacy Council

Arrival : 02-27-17
Departure : 03-04-17
Room No. : 0355
Folio No :
Confirmation No. : 1465665
Cashier No. : 30

Page : 1 of 1

Table with columns: Date, Description, Charges, Payments. Includes entries for Package, Room Tax Sales, Room Tax Occupancy, Room Service Charge, and Mastercard.

Food

Food

168.76

18.59 FOOD

19.83 FOOD

882.22

Balance 0.00

543.80 (LESS FOOD)

(see ATTACHED AND ON IDK FOR FOOD)

533

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.

Survey code:
38466-05330-30417-14034-00078-8

ORLANDO AIRPORT AIRSIDE 2
ORLANDO

FL
32827

!!! THANK YOU !!!

TEL# 407 825 7333 Store# 38466

KS# 5 Mar.04'17 (Sat) 14:03

Side2 KVS Order 33

QTY ITEM	TOTAL
1 Big Mac Meal	7.39
1 M Coke	

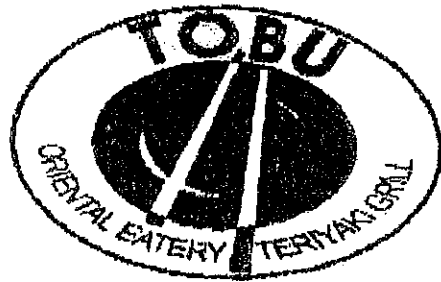
Subtotal	7.39
Tax	0.49

Eat-In Total 7.88

Cashless	7.88
Change	0.00

MER# 21777401
CARD ISSUER
Master SALE

ACCOUNT#



Misc. Open 3.89

SUBTOTAL	3.99
6.5% TAX	0.26

SUBTOTAL	4.25
CREDIT CARDS	4.25

SIGNED : .

MERCHANT ID: 825194427886
TERMINAL ID: 00580736
CLERK ID: 1

SALE

MASTERCARD
ENTRY METHOD: SWIPED
DATE: 030417 TIME: 113554

INVOICE: 000026
REFERENCE: 02000026
AUTH CODE: 013697

AMOUNT USD\$ 4.25

TOTAL USD\$ 4.25

APPROVED - THANK YOU

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



**CLARK COUNTY
SCHOOL DISTRICT**

5100 W. SAHARA AVE. LAS VEGAS, NEVADA 89146
TELEPHONE: (702) 799-1072 Fax: (702) 799-0257

BOARD OF SCHOOL TRUSTEES
Deanna L. Wright, President
Dr. Linda E. Young, Vice President
Carolyn Edwards, Clerk
Lola Brooks, Member
Kevin L. Child, Member
Erin Cranor, Member
Chris Garvey, Member
Pat Skorkowsky, Superintendent

Board of School Trustees Interoffice Memo

TO: Whom It May Concern
DATE: March 9, 2017
FROM: Vanessa D. Dungo
SUBJECT: Trustee Deanna Wright Travel, February 27 -- March 4, 2017 National Conference on Bullying,
Orlando Florida

Please accept this memo in lieu of the actual receipts for the below transactions, which posted to PaymentNet the months of February and March 2017:

\$6.20 (2/27/17) - Uber
\$6.20 (2/27/17) - Uber
\$18.79 (3/01/17) - Uber
\$13.68 (3/01/17) - Uber
\$44.87 TOTAL

These transactions were transportation costs used to purchase food and will be paid for by the district. Meals were not included in the conference.

Below transactions were airfare upgrade, transportation costs and food purchased by Trustee Deanna Wright and will be reimbursed by Trustee Wright. Food/meals are to be deducted from her per diem on those days:

\$40.00 (2/27/17) - Airfare upgrade (with receipt)
\$18.59 (3/01/17) - Food - The Florida Hotel (with receipt)
\$19.83 (3/02/17) - Food - The Florida Hotel (with receipt)
\$17.68 (2/28/17) - Uber (no receipt)
\$15.52 (3/01/17) - Uber (no receipt)
\$7.02 (3/03/17) - Uber (no receipt)
\$12.62 (3/04/17) - Uber (with receipt)
\$17.71 (3/05/17) - Uber (with receipt)

\$4.32 (2/27/17) – Fresh Market on the Go (with receipt)
\$11.67 (2/27/17) – Burger King (with receipt)
\$16.71 (2/27/17) – Wal-Mart (no receipt)
\$6.66 (3/01/17) – The Florida Hotel (with receipt)
\$2.66 (3/02/17) – The Florida Hotel (with receipt)
\$98.21 (3/02/17) – Renaissance Hotel F&B (no receipt)
\$7.88 (3/04/17) – Mc Donalds (with receipt)
\$4.25 (3/04/17) – Tobu (with receipt)
\$22.32 (3/04/17) – HNDiscovery (no receipt)
\$323.65 TOTAL

Thank you.

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Page 3

CCF-174
 Rev. 01/16

EMPLOYEE NAME
Deanna Wright

CONTACT NAME/PHONE #
Vanessa D. Dungo/702-799-1072

PERSONNEL IDENTIFICATION NUMBER

WORK LOCATION CODE
002

MAILING ADDRESS (Checks will not be mailed to a School District address.) (Must agree with the address as it appears on your payroll stub.)

PURPOSE OF TRAVEL OR EXPENSE
2017 National Conference on Bullying, Orlando, Florida February 28 - March 3, 2017

CLASSIFICATION:
 Travel
 Other Expense
 Travel Advance

Accumulated travel, normal duties, for the month of _____
 Special trip (out of county) LEAVE (time, date) **9:50 a.m., Feb. 27, 2017** RETURN (time, date) **4:35 p.m., Mar. 4, 2017**

DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
2/17/17	REGISTRATION - 2017 National Conference on Bullying				
2/14/17	AIRFARE - Southwest Airlines		475.00		
	Travel fund used from previous canceled trip - \$98.79		498.08		
2/27/17	Airfare upgrade (to be reimbursed by Trustee Wright)				
2/15/17	SHUTTLE SERVICE - Mears Transportation		40.00		
2/27/17	HOTEL - The Florida Hotel and Conference Center		32.00		
3/1/17	Food-The Florida Hotel (to be reimbursed by Trustee Wright)		843.80		
3/2/17	Food-The Florida Hotel (to be reimbursed by Trustee Wright)		18.59		
2/27/17	Uber		19.83		
2/27/17	Uber		6.20		
3/1/17	Uber		6.20		
3/1/17	Uber		18.79		
2/28/17	Uber (to be reimbursed by Trustee Wright)		13.68		
3/1/17	Uber (to be reimbursed by Trustee Wright)		17.68		
			15.52		
Page 1 TOTALS		\$0.00	\$2005.37	\$0.00	0.00
Page 2 TOTALS		0.85	212.03	0.00	0.00
TOTALS		\$0.85	\$2,217.40	\$0.00	0.00
54 cents per mile x 0.00 =		\$0.00			

22

Cost Center, Internal Order, Grant, WBS (Select One)
1010001002

Fund
1000000000

G/L Account
5580000000

Functional Area*

PLEASE PRINT NAME BESIDE SIGNATURE

EMPLOYEE'S SIGNATURE <i>Deanna Wright</i>	DATE 3-23-17	AMT. REQUESTED IN ADVANCE \$
SUPERVISOR'S SIGNATURE <i>Sandra S. Chung</i>	DATE 3-29-17	AMT. CLAIMED (ATTACH RECEIPTS) \$ 2,217.40
ADMINISTRATOR'S SIGNATURE (For Budget Being Charged) <i>Vanessa D. Dungo</i>	DATE 3-23-17	BALANCE DUE EMPLOYEE \$.85
		BALANCE DUE CCSD \$

NOTE: In all cases of payment the employee's Personnel Identification Number is required before payment can be issued. CCSD
 *Functional Area is only required when using an Internal Order or Grant.

Clark County School District
MILEAGE/TRAVEL/EXPENSE CLAIM
 See Instructions On Page 3

CCF-174
 Rev. 01/16

EMPLOYEE NAME		CONTACT NAME/PHONE #			
Deanna Wright		Vanessa D. Dungo/702-799-1072			
DATE	DESCRIPTION OF TRAVEL and/or OTHER EXPENSE	PER DIEM	DISTRICT CREDIT CARD CHARGES	OTHER EXPENSES	OWN CAR MILES
3/3/17	Uber (to be reimbursed by Trustee Wright)				
3/4/17	Uber (to be reimbursed by Trustee Wright)		7.02		
3/5/17	Uber (to be reimbursed by Trustee Wright)		12.62		
2/27/17	Fresh Market on the Go (to be reimbursed by Trustee Wright)		17.71		
2/27/17	Burger King (to be reimbursed by Trustee Wright)		4.32		
2/27/17	Wal-Mart (to be reimbursed by Trustee Wright)		11.67		
3/1/17	The Florida Hotel (to be reimbursed by Trustee Wright)		16.71		
3/2/17	The Florida Hotel (to be reimbursed by Trustee Wright)		6.66		
3/2/17	Renaissance Hotel F&B (to be reimbursed by Trustee Wright)		2.66		
3/4/17	Mc Donalds (to be reimbursed by Trustee Wright)		98.21		
3/4/17	Tobu (to be reimbursed by Trustee Wright)		7.88		
3/4/17	HNDiscovery (to be reimbursed by Trustee Wright)		4.25		
2/27/17	Per Diem (75% of \$59)		22.32		
2/28/17	Per Diem (B\$13, L\$15, D\$26.00, IE\$5.00)	44.25			
3/1/17	Per Diem (B\$13, L\$15, D\$26.00, IE\$5.00)	59.00			
3/2/17	Per Diem (B\$13, L\$15, D\$26.00, IE\$5.00)	59.00			
3/3/17	Per Diem (B\$13, L\$15, D\$26.00, IE\$5.00)	59.00			
3/4/17	Per Diem (75% of \$59)	59.00			
	Less personal expenses total of \$323.65	44.25			
	Please see attached memo	-323.65			
TOTALS PAGE 2		0.85	212.03	0.00	0.00
EMPLOYEE'S SIGNATURE		DATE			
<i>Deanna Wright</i>		3/23/17			
SUPERVISOR'S SIGNATURE		DATE			
<i>Vanessa D. Dungo</i>		3/29/17			
ADMINISTRATOR'S SIGNATURE (For Budget Being Changed)		DATE			
<i>Chris Kuehn</i>		3/22/17			

NOTE: In all cases of payment the employee's Personnel Identification Number must be entered before payment can be issued.



MILEAGE / TRAVEL / EXPENSE CLAIM

INSTRUCTIONS FOR USING FORM

Refer to Clark County School District Policy and Regulation 3511 for additional information.

Upon completion, please forward to the Accounts Payable Department for processing.

A new Clark County School District identification number, called the **Personnel Identification Number**, has been assigned to each district employee. To access your **Personnel Identification Number** log into InterAct, click Help Desk, and double click the icon called Your Person ID.

Travel expense reimbursements and expense claim follow-up documents must be submitted within 5 business days after completion of travel.

Mileage allowances must be submitted within 90 days after the earliest trip and by the end of the fiscal year (June 30th) for travel within that fiscal year. Refer to the CCSD "Site to Site Distances" website <http://nsweb.ccsd.net/php/sitetosite.php> to calculate the mileage from district site to site.

Attempts should be made to place all legitimate expenses for lodging, transportation, communications and handling of business-related materials which occur during District-authorized travel on a CCSD purchasing card. Reimbursable expenses not placed on the purchasing card will be paid upon submission of original and itemized receipts. When no receipt is available, a detailed memo explaining the purchase is required.

Advance requests must be sent to the Accounts Payable office at least 30 days prior to the event. Travel expenses must be at least \$100 to obtain an Advance. Travel expense reimbursements and expense claim follow-up documents must be submitted within 5 business days after completion of the trip.

If an employee chooses to use a personal vehicle for travel, reimbursement will be made at the lesser of the current mileage rate per mile or the lowest cost airfare as determined by the Accounting Department. Comparison documentation for both must be provided by the traveler.

The claim must be legible (typed form preferred), must include your legal name (the name on file with the payroll department), and your Personnel Identification Number or your form will be returned.

Reimbursements can only be claimed for costs incurred for oneself. There are no reimbursements for tips, valet parking, convenience fees, or delivery charges.

THE SITE ADMINISTRATOR RESPONSIBLE FOR THE CHARGES COMPLETES THE COST OBJECT CODING (e.g. Cost Center, Internal Order, WBS, or Grant). PLEASE REFER TO BUDGET INQUIRY TO DETERMINE THE APPROPRIATE COST OBJECT.

PER DIEM RATES: Travelers shall receive reimbursement at a rate comparable to the rates established by the US General Services Administration (GSA) for their primary destination. Meals and incidental expenses (M&IE) are established by state/city/county and vary by season. The first and last day of travel will be reimbursed at 75% of the M&IE allowance. Refer to the GSA's website <http://gsa.gov> and select the link "Per Diem Rates" for more information.

Per diem will not be paid for meals included in the conference or meeting. Please include the conference itinerary along with this form, highlight the meals provided, and adjust per diem accordingly. For itemized reimbursable amounts for each meal (breakfast, lunch, and dinner) and incidental expenses, please refer to <http://gsa.gov> and select the link "Meals and Incidental Expense Breakdown" for more information.