

Purchasing Department
Madison County Board of Supervisors
146 West Center Street
Canton, Mississippi 39046

601-855-5503
hardy@madison-co.com

10 September 2018


District 1 Supervisor Sheila Jones
District 2 Supervisor Trey Baxter
District 3 Supervisor Gerald Steen
District 4 Supervisor David Bishop
District 5 Supervisor Paul Griffin

Subject: Place September 2018 Travel Card Reconciliation Report on minutes and authorize payment of same

Dear Board Members:

Per Department of Finance and Administration regulations, please place the attached Travel Card Reconciliation Report on the minutes and authorize payment of same.

Thank you,


Hardy Crunk
Purchasing Clerk

TRAVEL CARD RECONCILIATION

STATEMENT CLOSING DATE: 09/03/18

CARD	CARD USER	PURPOSE	USE DATE	VENDOR NAME	AMOUNT	DESCRIPTION
BOS1 CARD						
	TREY BAXTER	FLIGHT	8/21/2018	AMERICAN	\$659.49	WHITE HOUSE
	TREY BAXTER	FLIGHT	8/21/2018	AMERICAN	\$101.00	WHITE HOUSE
BOS1 CARD TOTAL					\$760.49	
BOS2 CARD TOTAL						
BOS2 CARD TOTAL					\$474.95	CONFERENCE
HR CARD						
	LORETTA PHILLIPS	LODGING DEPOSIT	30-Aug-18	SHRM HOUSING	\$256.48	CONFERENCE
	CLARA LATIKER	LODGING DEPOSIT	30-Aug-18	SHRM HOUSING	\$256.48	CONFERENCE
HR CARDS TOTAL					\$512.96	
EMA CARD						
	CLARA LATIKER	CANCLATION CREDIT	10-Aug-18	BEAU RIVAGE	-\$125.00	CONFERENCE
	JENNIFER TAYLOR	LODGING DEPOSIT	22-Aug-18	PERDIDO RESORT	\$189.84	CONFERENCE
EMA CARD TOTAL					\$64.84	
SO1 CARD						
NO ACTIVITY						
SO1 CARD TOTAL					\$0.00	
SO2 CARD						
NO ACTIVITY						
SO2 CARD TOTAL					\$0.00	
TOTAL TO PAY					\$1,813.24	

JK
10 Sept 2018

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7611



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
1,813.24	09/28/18	0.00	1,813.24	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

43003
 0108



4715621981007611 0181324 0181324

Account Number Ending In: XXXX XXXX XXXX 7611

Summary of Account Activity		
Previous Balance	\$	958.03
Payments	-	958.03
Other Credits	-	125.00
Purchases/Debits	+	1,938.24
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,813.24
Credit Limit		20,000.00
Available Credit		18,188.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	1,813.24
Minimum Payment Due	1,813.24
Payment Due Date	09/28/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL XXXX XXXX XXXX 7611	\$958.03-
08/23	08/23	7471562KWEHM92QAP	CK PAYMENT THANK YOU KANSAS CITY MO	958.03-
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7579	\$760.49
08/21	08/23	2443106KSWESN8J1G	AMERICAN AIR0012306882955 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY JACKSON WASHINGTON WASHINGTON CHARLOTTE CHARLOTTE JACKSON	669.49
08/21	08/23	2443106KSWESPF83Z	AMERICAN AIR0010630899920 FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75261 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY RVU FEE	101.00
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7595	\$64.84
08/10	08/12	7443108KFLAZQH8QF	BEAU RIVAGE - ADV DEP 85527657 CREDIT MCC: 3764 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	125.00-
08/22	08/24	2405622KVLAL8YSH4	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 38561 LODGING CHECK-IN DATE: 08/22/18 SALES TAX: \$ 0.00 TAX INCLUDED:	189.84
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 7603	\$512.88
08/30	09/02	2463818L30FVNSSAQ	SHRM HOU5 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 70777655	256.48
08/30	09/02	2463818L30FVNSSA4	SHRM HOU5 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 70777615	256.48
			MADISON COUNTY BOS	
			TOTAL XXXX XXXX XXXX 9270	\$474.95
08/12	08/14	2443106KHLA4TE54M	GS - FRONT DESK ROBINSONVILLE MS MCC: 7011 MERCHANT ZIP: 38864 LODGING CHECK-IN DATE: 08/09/18 SALES TAX: \$ 0.00 TAX INCLUDED:	474.95

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7579



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS
 MADISON COUNTY BOS
 PO BOX 608
 CANTON MS 39046-0608

43063
 0108



4715621981007579 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7579

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852.

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/21	08/23	2443106KSWESN8J1G	AMERICAN AIR0012306862955FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75281 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY JACKSON WASHINGTON WASHINGTON CHARLOTTE CHARLOTTE JACKSON	659.49
08/21	08/23	2443106KSWESPF83Z	AMERICAN AIR0010830899920FORT WORTH TX MCC: 3001 MERCHANT ZIP: 75281 SALES TAX: \$ 0.00 TAX INCLUDED: BAXTER/TREY RVU FEE	101.00
09/03	09/03	000000000000COMPC	TOTAL PURCHASES \$760.49 TOTAL \$760.49	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)		Balance Subject to Interest Rate	Interest Charge
	Rate (APR)	Interest Rate		
Purchases	0.00	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00	0.00
Previous Billing Period				
Type of Balance	Annual Percentage Rate (APR)		Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00		

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 7595



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 43064
 MADISON COUNTY BOS 0108
 PO BOX 608
 CANTON MS 39046-0608



4715621981007595 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7595

1-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
08/10	08/12	7443106KFLAZQH8QF	BEAU RIVAGE - ADV DEP 8552755733 MS MCC: 3784 MERCHANT ZIP: 39530 SALES TAX: \$ 0.00 TAX INCLUDED:	125.00	
08/22	08/24	2405522KVLAL8YSH4	PERDIDO BEACH RESORT 2519819811 AL MCC: 7011 MERCHANT ZIP: 36561 LODGING CHECK-IN DATE: 08/22/18 SALES TAX: \$ 0.00 TAX INCLUDED:	189.84	
09/03	09/03	000000000000COMPC	TOTAL PURCHASES \$189.84 TOTAL RETURNS \$125.00 TOTAL \$64.84	0.00	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Account Number Ending In: XXXX XXXX XXXX 7803



Please Detach And Enclose Top Portion With Payment
 New Balance 0.00 Payment Due Date 09/28/18 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 43065
 MADISON COUNTY BOS 0108
 PO BOX 608
 CANTON MS 39046-0608



4715621981007603 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 7803

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/30	09/02	2463818L30FVNSSAQ	SHRM HOUS 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 70777655	256.48
08/30	09/02	2463818L30FVNSSA4	SHRM HOUS 888.241.8396 888-241-8396 TX MCC: 5999 MERCHANT ZIP: 75093 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 70777615	256.48
09/03	09/03	000000000000COMPC	TOTAL PURCHASES \$612.96 TOTAL \$512.96	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX 9270



Please Detach And Enclose Top Portion With Payment

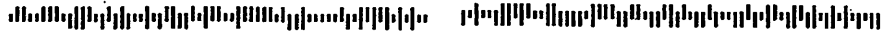
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
0.00	09/28/18	0.00	0.00	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

MADISON COUNTY BOS 43074
 MADISON COUNTY BOS 0108
 PO BOX 608
 CANTON MS 39046-0608



4715623981999270 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 9270

2-2

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	09/03/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/28/18
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/12	08/14	2443106KHLA4TE54M	GS - FRONT DESK ROBINSONVILLEMS MCC: 7011 MERCHANT ZIP: 38664 LODGING CHECK-IN DATE: 08/09/18 SALES TAX: \$ 0.00 TAX INCLUDED:	474.95
09/03	09/03	000000000000COMPC	TOTAL PURCHASES \$474.95 TOTAL \$474.95	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.



Plan Travel

Travel Information

AAdvantage

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English ▾

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Are you ready to earn miles on this flight?

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Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Jackson to Washington 1 Adult Tuesday September 18, 2018 – Wednesday September 19, 2018			Your Trip Price: \$760.49 USD
AA Record Locator RXWXQD		Reservation Name JAN/DCA	
<small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		Status: Ticket Pending	
Flight	Depart	Arrive	Fare Amount
American Airlines 5359 <small>Operated by PSA Airlines As American Eagle</small> Create Notification	Jackson (JAN) September 18, 2018 06:00 AM Travel Time : 2 h 39 m Class : Economy Seat : 1F	Washington (DCA) September 18, 2018 09:39 AM Booking Code : V Plane Type : CRJ	Adult 1 × \$580.46 USD \$580.46 USD
American Airlines 518 Create Notification	Washington (DCA) September 19, 2018 01:44 PM Travel Time : 1 h 41 m Class : Economy Seat : 8F	Charlotte (CLT) September 19, 2018 03:25 PM Booking Code : V Plane Type : 319	Trip Options Main Cabin Extra \$101.00 USD Taxes & Carrier-Imposed Fees Taxes \$79.03 USD Carrier-Imposed Fees \$0.00 USD
American Airlines 5658 <small>Operated by PSA Airlines As American Eagle</small> Create Notification	Charlotte (CLT) September 19, 2018 04:24 PM Travel Time : 1 h 54 m Class : Economy Seat : 9D	Jackson (JAN) September 19, 2018 05:18 PM Booking Code : V Plane Type : CR9	Flight Subtotal \$760.49 USD

Hotel Offers
Empty space for hotel offers

GOLD STRIKE.

AN MGM RESORT

Martina Griffin
Po Box 608
Canton, MS 39046

ROOM # : 0913
 CONF # : 781245298
 ARRIVAL : 08/09/18
 DEPARTURE : 08/12/18

DATE	DESCRIPTION	CHARGES	CREDITS
08/09/18	Deposit Applied		75.90
08/09/18	Prevailing Rate	69.00	
08/09/18	GS Room Tax - 10%	6.90	
08/09/18	GS Resort Fee	15.00	
08/09/18	GS Resort Fee Tax	1.05	
08/10/18	Prevailing Rate	189.00	
08/10/18	GS Room Tax - 10%	18.90	
08/10/18	GS Resort Fee	15.00	
08/10/18	GS Resort Fee Tax	1.05	
08/11/18	Prevailing Rate	199.00	
08/11/18	GS Room Tax - 10%	19.90	
08/11/18	GS Resort Fee	15.00	
08/11/18	GS Resort Fee Tax	1.05	
08/12/18	Visa		474.95
	XXXXXXXXXXXX9270 XX/XX		
	VISA CREDIT XXXXXXXXXXXXXXX9270		
	TOTAL USD 474.95		
	AID:A000000031010		
	TVR:800008000 TSI:6800		
	IAD:06060A03600000 ARC:00		
	ENTRY CODE: ICC 5E0000		
Total		550.85	550.85
Balance		0.00	

Loretta Phillips

From: shrm@mcievents.com
Sent: Thursday, August 30, 2018 9:28 AM
To: Loretta Phillips
Subject: SHRM19 Annual Conference & Exposition Confirmation



SHRM19

ANNUAL CONFERENCE & EXPOSITION
JUNE 23 - 26 , 2019 LAS VEGAS

Loretta Phillips
Madison-Co

Dear Loretta,

Thank you for reserving a room for SHRM 2019 Annual Conference & Exposition being held in Las Vegas, NV June 23-26, 2019. A summary of your housing details are listed below. If you need to modify your reservation, you may do so by going to www.wynjade.com/shrm19.

SHRM19 Annual Conference & Exposition Information



Hotel Reservation / Receipt:

Record ID: G2C7P1R7

Occupant Name: Loretta Phillips

Block Name: ATTENDEE

Room Type: Double/Double (2 people/2 beds)

Special Requests*: 2 Beds
(*Special requests are forwarded to the hotel and cannot be guaranteed.)

Check-In:

22-JUN-2019 at 03:00 PM

Check-Out:

26-JUN-2019 at 11:00 AM

Special **Discounted** Rate:



VENETIAN RESORT HOTEL

3355 LAS VEGAS BLVD
SOUTH
LAS VEGAS, NV 89109

Phone: 702-414-4100

Fax: 702-414-4800

Hotel Distance to
Convention Center: 1.5
Miles

Date	Room Rate	Occ/Tax Rate	Occ/Tax Amount	Rate + Occ/Tax
22-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48
23-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48
24-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48
25-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48

Deposit Date	Payment Type	Name on Card/Check	Account Number	Deposit Amount
30-AUG-2018 09:47 AM	Visa	MADISON COUNTY BOS	*****7603	\$256.48

Loretta Phillips

From: shrm@mcievents.com
Sent: Thursday, August 30, 2018 9:28 AM
To: Loretta Phillips
Subject: SHRM19 Annual Conference & Exposition Confirmation



SHRM19

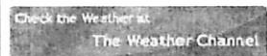
ANNUAL CONFERENCE & EXPOSITION
JUNE 23 - 26 , 2019 LAS VEGAS

Clara Latiker
 Madison-Co

Dear Clara,

Thank you for reserving a room for SHRM 2019 Annual Conference & Exposition being held in Las Vegas, NV June 23-26, 2019. A summary of your housing details are listed below. If you need to modify your reservation, you may do so by going to www.wynjade.com/shrm19.

SHRM19 Annual Conference & Exposition Information



Hotel Reservation / Receipt:

Record ID: ZHNH3YX6

Occupant Name: Clara Latiker

Block Name: ATTENDEE

Room Type: Double/Double (2 people/2 beds)

Special Requests*: 2 Beds
 (*Special requests are forwarded to the hotel and cannot be guaranteed.)

Check-In: **Check-Out:**

22-JUN-2019 at 03:00 PM 26-JUN-2019 at 11:00 AM

Special **Discounted** Rate:



VENETIAN RESORT HOTEL

3355 LAS VEGAS BLVD SOUTH
 LAS VEGAS, NV 89109

Phone: 702-414-4100

Fax: 702-414-4800

Hotel Distance to Convention Center: 1.5 Miles

Date	Room Rate	Occ/Tax Rate	Occ/Tax Amount	Rate + Occ/Tax
22-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48
23-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48
24-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48
25-JUN-2019	\$229.00	12.00%	\$27.48	\$256.48

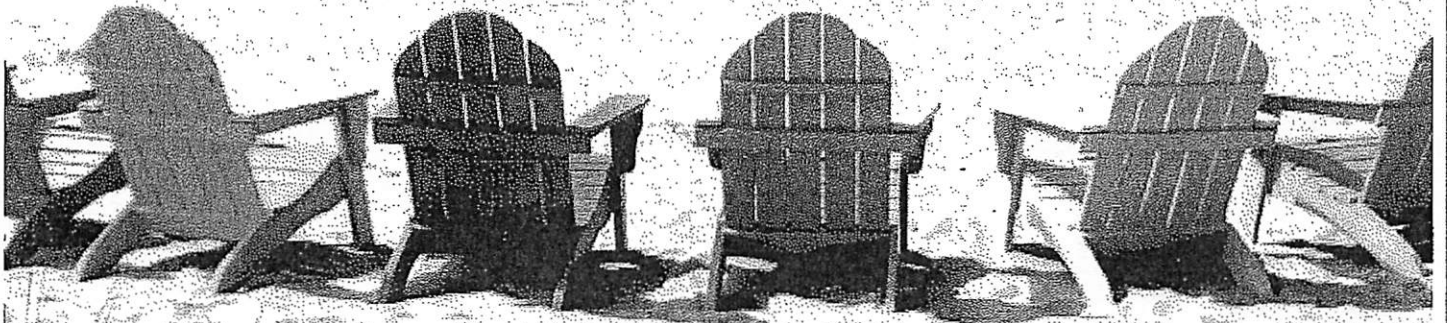
Deposit Date	Payment Type	Name on Card/Check	Account Number	Deposit Amount
30-AUG-2018 09:47 AM	Visa	MADISON COUNTY BOS	*****7603	\$256.48

Gulf Coast Conference 2018

28th Annual
Gulf Coast
9-1-1
Conference

October 14 - 17, 2018

Orange Beach, AL



Hosted by the Alabama Chapter of NENA

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