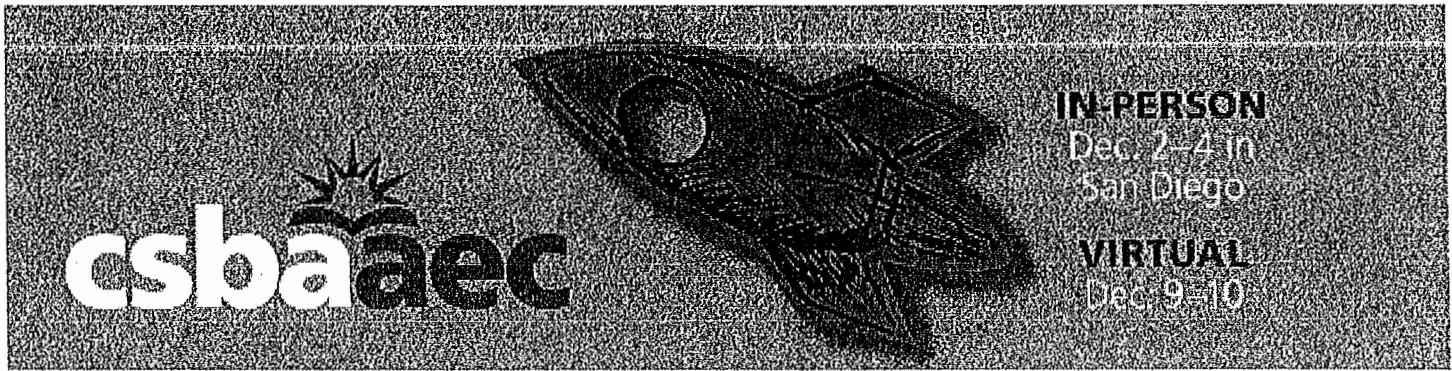


Oct-2021	0100-0000-105-Y-0000-7100-501-5211	1220	CSBA	O.Esquivel - Cesar Fernandez - CSBA Annual Conference in Education
Dec-2021	0100-0000-105-Y-0000-7100-501-5211	600	ACSA	O.Esquivel - Cesar Fernandez - Registration for Coast2Coast Conference
Dec-2021	0100-0000-105-Y-0000-7100-501-5211	70	C. Fernandez	Reimbursement for 2021 CSBA Annual Conference
Jan-2022	0100-0000-105-Y-0000-7100-501-5211	18.97	Allianz Travel	O.Esquivel - C. Fernandez - Airfare Travel Insurance
Jan-2022	0100-0000-105-Y-0000-7100-501-5211	292.98	Southwest Airlines	O.Esquivel - C. Fernandez - Airfare to Coast2Coast Conference in Washington, DC.
Jan-2022	0100-0000-105-Y-0000-7100-501-5211	301.88	American Airlines	O.Esquivel - C. Fernandez - Airfare to Coast2Coast Conference in Washington, DC.
Feb-2022	0100-0000-105-Y-0000-7100-501-5211	18.97	Allianz Travel	O.Esquivel - C. Fernandez - Airfare Insurance/ American Airlines
Feb-2022	0100-0000-105-Y-0000-7100-501-5211	252.1	Southwest Airlines	O.Esquivel - C. Fernandez - Airfare for Coast2Coast Conference in Washington, D.C.
Apr-2022	0100-0000-105-Y-0000-7100-501-5211	75	ACSA	E. Reyes - C. Fernandez - Coast2Coast- Martin Luther King Jr. Museum of African
May-2022	0100-0000-105-Y-0000-7100-501-5211	946.66	Hyatt Regency	O. Esquivel - C. Fernandez - Hotel for Coast2Coast Conference in Washington,DC
May-2022	0100-0000-105-Y-0000-7100-502-5211	225.84	The Grill from Ipanema	E. Reyes - Dinner with Fernandez and District management - Coast2Coast
May-2022	0100-0000-105-Y-0000-7100-501-5211	20	CV Chamber of Commerce	E. Reyes - C. Fernandez - First Friday Breakfast
May-2022	0100-0000-105-Y-0000-7100-501-5211	135	CV Chamber of Commerce	E. Reyes - C. Fernandez - CV Chamber Annua Installation Dinner
Dec-2022	0100-0000-105-Y-0000-7100-501-5211	750	CA School Board	E. Reyes - CSBA Orientation Registration - C. Fernandez
Mar-2023	0100-0000-105-Y-0000-7100-501-5211	25	CV Chamber	E. Reyes - Mar 2023 First Fri Bkfst - Trustee Fernandez
Apr-2023	0100-0000-105-Y-0000-7100-501-5211	25	CV Chamber	E. Reyes - First Fri bkfst registration - Trustee Fernandez
May-2023	0100-0000-105-Y-0000-7100-501-5211	135	CV Chamber of Comm	E. Reyes - CV Chamber of Comm 96th Annual dinner - C. Fernandez
Jul-2023	0100-0000-105-Y-0000-7100-501-5211	750	CSBA	E. Reyes - 2023 Annual Education Conf and Trade Show Registration & Hotel - C. Fernandez
Oct-2023	0100-0000-105-Y-0000-7100-501-5211	257.96	Southwest	E. Reyes - C Fernandez - airfare 2023 CSBA Annual Ed. Conference
Oct-2023	0100-0000-105-Y-0000-7100-501-5211	500	CSBA	E. Reyes - C Fernandez - registration 2023 CSBA Annual Ed. Conference
Nov-2023	0100-0000-105-Y-0000-7100-501-5211	500	CSBA	E. Reyes - C Fernandez - registration 2023 CSBA Annual Ed. Conference
Dec-2023	0100-0000-105-Y-0000-7100-501-5211	744.97	Southwest	E. Reyes - C Fernandez - airfare - SXSW Conference
Dec-2023	0100-0000-621-Y-0000-7200-205-5211	142.01	Southwest	E. Reyes - C Fernandez - airfare- 2023 CSBA Annual Ed. Conference
Dec-2023	0100-0000-105-Y-0000-7100-501-5211	645	SXSW	E. Reyes - C Fernandez - registration - SXSW Conference
Dec-2023	0100-0000-105-Y-0000-7100-501-5211	1049.04	Hilton	E. Reyes - C Fernandez - hotel- 2023 CSBA Annual Ed. Conference
Jan-2024	0100-0000-105-Y-0000-7100-501-5211	123.12	C. Fernandez	Reimbursement for 2023 CSBA Annual Ed. Conference
Mar-2024	0100-0000-105-Y-0000-7100-501-5211	356.85	Hilton Hotel	E. Reyes - C. Fernandez - Lodging for SXSW Conference
Mar-2024	0100-0000-105-Y-0000-7100-501-5211	1427.4	Hilton Hotel	E. Reyes - C. Fernandez - Lodging for SXSW Conference



*** Please do not reply to this e-mail. It was sent from an automated system. ***

PLEASE PRINT THIS CONFIRMATION FOR YOUR RECORDS

This letter is to confirm your participation at the CSBA's 2021 Annual Education Conference and Trade Show scheduled for December 2-4, 2021 at the San Diego Convention Center in San Diego, CA.

Your registration details and confirmation ID can be found below. Please email aec@csba.org with any questions or concerns. For conference updates, visit the AEC website at aec.csba.org. We look forward to seeing you in December!

Profile

Confirmation ID: [REDACTED]
 Cesar T. Fernandez Mr.
 Chula Vista ESD
 84 E. J St.
 Chula Vista, CA 91910-6115

Registration Details

Cesar T. Fernandez

Registration Type: Full Conference, Regular

Description	Item Total
In Person Registration Option (Qty: 1)	\$625.00
Registration (Qty: 1)	\$0.00
Orientation for New Trustees: Preparation for the First 100 Days (Qty: 1) DEC 1 2021 8:30AM	\$425.00
California Latino School Boards Association (CLSBA) Luncheon (Qty: 1) DEC 2 2021 12:00PM	\$85.00

Description	Item Total
CSBA Legislative Action Luncheon (Qty: 1) DEC 3 2021 12:00PM	\$85.00
Total Registration Fees:	\$1,220.00
Total Registration Paid:	(\$1,220.00)
Current Balance:	\$0.00

Housing Details

No Hotel Arrangements: Our records indicate that you are staying at a local residence.

Financial Summary

Total Housing Fees:	\$0.00
Total Amount Applied to Housing:	\$0.00
Housing Balance:	\$0.00
Total of All Fees:	\$1,220.00
Total Amount Applied to All Fees:	(\$1,220.00)
Total Balance Due:	\$0.00

Payment History

Payment #1	
10/18/2021 — \$1,220.00 [Payment] Oscar Esquivel / Visa / XXXXXXXXXX	
Payment Allocation	
10/18/2021 — Applied: Cesar Fernandez's Registration	\$1,220.00
Total Amount Applied:	\$1,220.00
Total Amount Not Used:	\$0.00
Payment Totals	
Total Payments:	\$1,220.00
Total Refunds:	\$0.00
Total Net Paid:	\$1,220.00

Vargas, Araceli

From: Danelle Buckley <dbuckley@acsa.org>
Sent: Wednesday, December 15, 2021 4:08 PM
To: Vargas, Araceli
Subject: Registration Confirmed - Coast2Coast



Dear Cesar,

Great news! Your registration has been confirmed for the 2022 Coast2Coast event hosted by ACSA & CSBA. Please save this email for future reference.

Event: 2022 Coast2Coast

Attending: Cesar Fernandez

Number in Party: 1

Date: April 25, 2022 - April 27, 2022

Location: Hyatt Regency Washington on Capitol Hill

Address: 400 New Jersey Ave., Washington, D.C., United States, 20001

Confirmation Number: [REDACTED]

Payment Info:

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
15-Dec-2021 4:08 PM PT	online order	\$600.00	\$600.00	\$0.00

Payment Details:			
Date	Type	Reference #	Amt Paid
15-Dec-2021	[REDACTED]	[REDACTED]	\$600.00

reset form

E 05894

CHULA VISTA ELEMENTARY SCHOOL DISTRICT TRAVEL EXPENSE CLAIM

NAME: Cesar Fernandez SCHOOL/DEPARTMENT: Board of Education

DESTINATION: San Diego SUBJECT: CSBA Annual Conference

DEPARTURE: 12/01/21 9:00 AM RETURN: 12/03/21 9:00 PM

TRAVEL EXPENSE WORKSHEET table with columns: DATE, MEALS* (BREAKFAST, LUNCH, DINNER), TRANSPORTATION (NO. MILES, RATE/MILE, COST), LODGING, OTHER EXPENSES (DESCRIPTION, AMOUNT), DAILY TOTAL. Includes entries for 12/01/21, 12/02/21, and 12/03/21 for parking expenses.

PAID stamp: DEC 15 2021 By CK# 333440

NOTES:

- 1.) TRAVEL EXPENSE CLAIMS WILL BE PAID WHEN AN APPROVED TRAVEL REQUEST IS ON FILE WITH THE BUSINESS OFFICE.
2.) ONLY LIST THOSE ITEMS FOR WHICH YOU ARE REQUESTING REIMBURSEMENT (NOT EXPENSES PREPAID BY THE DISTRICT).
3.) THERE IS NO REIMBURSEMENT FOR THE PURCHASE OF ALCOHOLIC BEVERAGES.
4.) TRAVEL EXPENSE CLAIMS MUST BE SUBMITTED FOR ALL CASH ADVANCES.
5.) CLAIMS FOR LESS THAN \$2.00 WILL NOT BE REIMBURSED.

TOTAL ESTIMATED COSTS FROM ORIGINAL TRAVEL REQUEST: \$ 1,478.00 LESS CASH ADVANCE (IF ANY) (\$)

DOES THIS CLAIM EXCEED TRAVEL REQUEST AMOUNT OR CONTAIN NEW EXPENSES? [] YES [x] NO NET AMOUNT CLAIMED \$ 70.00

IF YES, PLEASE EXPLAIN: RECEIVED stamp

HAVE YOU ATTACHED RECEIPTS TO SUPPORT ALL EXPENSES EXCEPT MILEAGE? [x] YES [] NO

IF NOT, DO YOU CERTIFY THAT ALL EXPENSES CLAIMED ARE ACCURATE? [] YES [] NO

DEC 13 2021 CHULA VISTA ELEM SCH DIST ACCOUNTING DEPT

SIGNATURES: [Signature] ORIGINALATOR

12/13/21 DATE

[Signature] PRINCIPAL/SUPERVISOR (FORWARD TO ACCOUNTING DEPARTMENT)

12/13/2021 DATE

FIRST COPY: ACCOUNTING OFFICE
SECOND COPY: BUSINESS SERVICES
THIRD COPY: ORIGINATOR

PLEASE SEE NEXT PAGE FOR REIMBURSEMENT STANDARDS

814004 (4-99)

PLACE FACE UP ON DASH
ABM Parking Services
Lot 1035
First and Island

Expiration Date/Time

08:43 AM
DEC 03, 2021

Purchase Date/Time: 08:43am Dec 02, 2021

Total Due: \$20.00 Rate: 24 Hrs - \$20.00

Total Paid: \$20.00 Pmt Type: CC (Swipe)

Ticket #: 00105038

S/N #: 520015512298

Setting: Lot 1035 W

Machine Name: Luke II 2298

Visa

Auth #: 02195

Questions 619-233-2000 or
customerserviceSD@abm.com

RECEIPT

ABM Parking Services
Lot 1035

Expiration Date/Time: 08:43am Dec 03, 2021

Purchase Date/Time: 08:43am Dec 02, 2021

Total Due: \$20.00 Rate: 24 Hrs - \$20.00

Total Paid: \$20.00 Pmt Type: CC (Swipe)

Ticket #: 00105038

Setting: Lot 1035 W

Machine Name: Luke II 2298

Visa

Auth #: 02195

PLACE FACE UP ON DASH
ABM Parking Services
Lot 1035
First and Island

Expiration Date/Time

09:00 AM
DEC 04, 2021

Purchase Date/Time: 09:00am Dec 03, 2021

Total Due: \$35.00 Rate: 24 Hrs - \$35.00

Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: 00105139

S/N #: 520015512298

Setting: Lot 1035 W

Machine Name: Luke II 2298

Visa

Auth #: 00980

Questions 619-233-2000 or
customerserviceSD@abm.com

RECEIPT

ABM Parking Services
Lot 1035

Expiration Date/Time: 09:00am Dec 04, 2021

Purchase Date/Time: 09:00am Dec 03, 2021

Total Due: \$35.00 Rate: 24 Hrs - \$35.00

Total Paid: \$35.00 Pmt Type: CC (Swipe)

Ticket #: 00105139

Setting: Lot 1035 W

Machine Name: Luke II 2298

Visa

Auth #: 00980

Convention Center
111 W. Harbor Dr.
Ace Parking

DATE: 12/01/21
TIME: 08:47 AM

Receipt no. 62/61/3/1
* Original *
Ticket: 10016451
Entry : 12/01/21 08:47 AM

TAX included 15.00

Credit: 15.00
Card No. : [REDACTED]
Card Type: VISA

ISF no. : 691663664
Please Drive Safely

SOUTHLAND PRINTING - SHREVEPORT, LA



Vargas, Araceli

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: Monday, January 3, 2022 10:16 AM
To: Vargas, Araceli
Subject: Your travel insurance plan: AMR14691243683

You don't often get email from donotreplypolicy@allianzassistance.com. [Learn why this is important](#)

Here's your Hi CESAR, plan information

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:
Deluxe Domestic Trip
Protector IV

Purchase Date:
January 3, 2022

Plan Number:
[REDACTED]

Effective Date:
January 4, 2022

Total Amount Paid:
\$18.97

Travel Date(s):
April 26, 2022

[Read full plan details](#)

#2

PASSENGERS

EST. POINTS

EXTRAS

FARE

Cesar Fernandez

+ 2,506^{PTS}

—

Anytime

Add Known Traveler # / Redress # >
Special Assistance >



Transparency®: Defined
Low fares. Nothing to hide.



Change fees don't fly with us
Flexibility for your travel plans.



Add EarlyBird Check-In®

Departing

4/23/22 Saturday

Anytime
(Passenger x1)

\$250.59



DEPARTS

6:20 AM

SAN

San Diego, CA - SAN

FLIGHT

4001 +

SCHEDULED AIRCRAFT

Boeing 737-800

Subject to change

ARRIVES

12:20 PM

MDW

Chicago (Midway), IL - MDW

TRAVEL TIME

4hr 0min

stop 1: Chicago (Midway), IL - MDW



ARRIVES

4:30 PM

DCA

Washington (Reagan National), DC -
DCA

TRAVEL TIME

1hr 40min

SUBTOTAL

\$250.59

Taxes & fees

\$42.39

Flight total

\$292.98

Icon legend



WiFi available



Live TV available



Change planes

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.

Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

Your trip to San Diego, CA

Your trip to San Diego, CA

Record Locator: **VDTCPZ**



Trip name: **DCA/SAN**

\$301.88

DEPART

DCA to SAN

Tue, Apr 26, 2022

7:35 PM → 11:15 PM

\$301.88

View trip details, request upgrades, change seats and more.

Manage your trip

Passengers

Cesar Fernandez


Ticket number: --

Status: Pending

You're just a click away



Manage your trip and enjoy exclusive benefits when you join the AAdvantage program.

[Join for free](#) 




④ ⑤



Earn miles on every flight

Join AAdvantage for free and start flying

Join


1158 American
 Airlines  
 Airbus Industrie A321

7:35 PM 9:45 PM 3h 10m Economy 10D
 DCA DFW

Please note connection time

Get alerts for this flight

Stop: Dallas/Fort Worth (DFW)


2568 American
 Airlines  
 Airbus Industrie A321

10:25 PM 11:15 PM 2h 50m Economy 10D
 DFW SAN

Get alerts for this flight

Cost summary

Your trip total

\$301.88

Includes all taxes and carrier-imposed fees

Passenger

Trip \$186.98
 Taxes \$37.62
 Carrier-imposed fees \$0.00

Subtotal \$224.60

Extras


Main Cabin. Extra \$77.28

Total (all passengers) \$301.88


Bag and optional fees



Reservation and tickets

FAQs 

Price and Tax

Information 

④

⑤

Vargas, Araceli

12

From: Allianz Global Assistance <donotreplypolicy@allianzassistance.com>
Sent: Thursday, February 17, 2022 3:38 PM
To: Vargas, Araceli
Subject: Your travel insurance plan: [REDACTED]

FIGS020202 You don't often get email from donotreplypolicy@allianzassistance.com. [Learn why this is important](#)

Here's your HI CESAR plan information

Thank you for protecting your trip with us.

Your insurance plan at a glance

Plan:

Deluxe Domestic Trip
Protector IV

Purchase Date:

February 17, 2022

Plan Number:

[REDACTED]

Effective Date:

February 18, 2022

Total Amount Paid:

\$18.97

Travel Date(s):

Apr. 22, 2022 – Apr. 23, 2022

[Read full plan details](#)

Your trip is booked

Once ticketed, we'll email your confirmation and you can print your receipt (usually within 3 hours).

\$ 252.10

Your trip to Washington, DC

Your trip to Washington, DC

Record Locator: **EGGLER**

Trip name: **SAN/DCA**

\$ 252.10

DEPART

SAN to DCA

Fri, Apr 22, 2022

11:00 PM → 9:21 AM

[View trip details, request upgrades, change seats and more.](#)

Manage your trip

Passengers

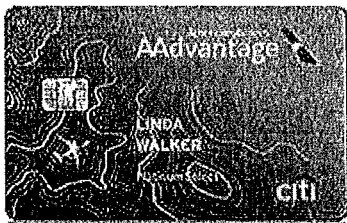
Cesar Fernandez
Ticket number: --
Status: **Pending**

You're just a click away



Manage your trip and enjoy exclusive benefits when you join the AAdvantage program.

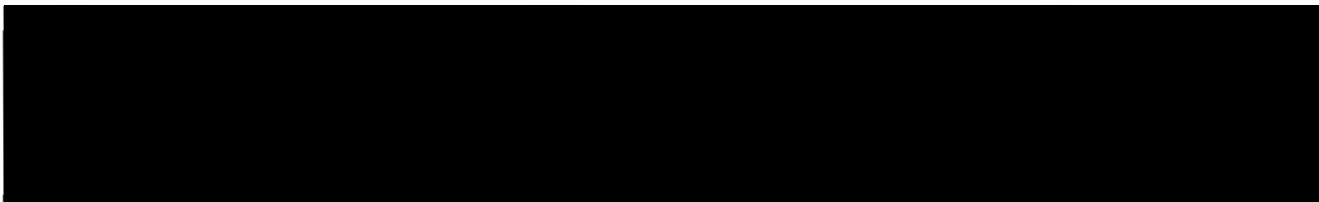
[Join for free](#)



Travel with benefits

Get your first checked bag free on domestic itineraries with this credit card offer.

[Card offer details](https://creditcards.aa.com/citi-platinum-card-american-airlines-bp/?utm_medium=referral&utm_source=aa&utm_campaign=bpfinish)



Registration Information

Cesar Fernandez
Event Registration

Questions

Emergency Contact Name:

[Redacted]

Emergency Contact Mobile Number:

[Redacted]

Do you agree to adhere the CDC, County Health and local guidelines?

Yes

[View or modify your registration](#)

Your registration for Coast2Coast has been modified to include the items shown below, and your payment for these items has been successfully processed. Please save this email for you records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Martin Luther King Jr. Memorial and Natural Museum of African American History & Culture Tour	\$75.00	3	\$225.00
Transaction Total			\$225.00

District expense only \$75

Registration Confirmation Number: 2HNXCJRZWCZ

[View your registration](#)

If you have any questions about this transaction or email, please contact Danelle Buckley directly at dbuckley@acsa.org.

Vargas, Araceli

From: Danelle Buckley <dbuckley@acsa.org>
Sent: Wednesday, March 23, 2022 2:15 PM
To: Vargas, Araceli
Subject: Modification Confirmed - Coast2Coast



Dear Cesar,

Your registration has been modified. Please save this email for future reference.

Event: 2022 Coast2Coast

Attending: Cesar Fernandez

Number in Party: 1

Date: April 25, 2022 - April 27, 2022

Location: Hyatt Regency Washington on Capitol Hill

Address: 400 New Jersey Ave., NW, Washington, D.C., United States, 20001

Confirmation Number: 2HNXCJRZWCZ

Payment Info:

Order Summaries:				
Date	Type	Amt Ordered	Amt Paid	Amt Due
March 23, 2022 2:14 PM	online order	\$225.00	\$225.00	\$0.00
Payment Details:				
Date	Type	Reference #	Amt Paid	
March 23, 2022			\$225.00	

District expense only \$75



①

**Hyatt Regency Washington on
Capitol Hill**
400 New Jersey Avenue North West
Washington, DC 20001
Tel: 202-737-1234
Fax: 202-737-5773
hyattregencywashington.com

COPY OF INVOICE

Mr Cesar Fernandez
84 East J Street
Chula Vista CA 91910
United States

Room No. 0903
Arrival 04-23-22
Departure 04-26-22
Folio Window 2
Folio No. 1659983

Confirmation No. 6709483501
Group Name

Date	Description	Charges	Credits
04-23-22	Accommodation	273.00	
04-23-22	Occupancy Tax	40.81	
04-23-22	Occupancy Tax	5.23	
04-24-22	Accommodation	273.00	
04-24-22	Occupancy Tax	40.81	
04-25-22	Accommodation	273.00	
04-25-22	Occupancy Tax	40.81	
04-26-22	Visa		981.66

Total	District expense \$946.66 <-----	981.66	981.66
--------------	--------------------------------------------	---------------	---------------

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: [REDACTED]
 Bonus Codes: [REDACTED]
 Qualifying Nights: 3
 Eligible Spend: 854.00
 Redemption Eligible: 0.00

Was your stay exceptional? Please let us know what you think...
 Simply e-mail us at loannis.yannas@hyatt.com.

For more information on the Hyatt Regency Washington on Capitol Hill or other Hyatt Hotels and Resorts, visit us on the web at www.hyatt.com

Please remit payment to:
 Hyatt Regency Washington on Capitol Hill
 P.O. Box 426012
 Washington, DC 20042

Summary Invoice, please see front desk for eligibility details.

For inquiries concerning your bill, please call 888-587-2877

18

Below are the details of your registration.

Sign Up Date: 5/3/2022
Sign Up Information: Cesar T. Fernandez ✓
Board Member
Chula Vista Elementary School District
84 East J Street
Chula Vista, CA 91910
619-425-9600 ext. 181311
cesar.fernandez@cvesd.org

Registration Item	Confirmation #	Quantity	Price
Single Registration (entry fee includes breakfast)	2419	1	\$20.00
Attendees:			
Cesar T. Fernandez cesar.fernandez@cvesd.org			
		Sub-Total	\$20.00
		Taxes	\$0.00
		Total	\$20.00
		Amount Paid	\$20.00 ✓
		Amount Due	\$0.00

Copyright 2016. Chula Vista Chamber of Commerce. All Rights Reserved.
233 Fourth Avenue | Chula Vista, CA 91910
Phone: (619) 420-6603 | info@chulavistachamber.org



Board Member
Chula Vista Elementary School District
84 East J Street
Chula Vista, CA 91910
(619)425-9600
cesar.fernandez@cvesd.org

Registration Item	Confirmation #	Quantity	Price
Per Person Reservation	2423	1	\$135.00
Attendees:	Cesar Fernandez cesar.fernandez@cvesd.org		
		Sub-Total	\$135.00
		Taxes	\$0.00
		Total	\$135.00
		Amount Paid	\$135.00
		Amount Due	\$0.00

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233 Fourth Avenue | Chula Vista, CA 91910

Phone: (619) 420-6603 |

info@chulavistachamber.org



SAVE THE DATE

You are cordially invited to attend the Chula Vista Chamber of Commerce 95th Annual

Installation Dinner & Dance

Details

Reception 6:00 PM
Dinner/Program 7:00 PM
Dance 9:00 PM

Sponsorships

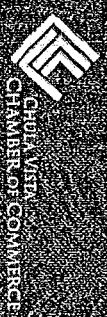
Event Sponsor - \$15,000
Reception Sponsor - \$10,000
LED Dance Floor Sponsor - \$7,000
Music Sponsor - \$4,500
Dessert & Wine Sponsor - \$4,000
Award & Program Sponsor - \$3,000
Table Sponsor - \$2,000

*Attire: Black Tie Optional
Reservations: \$135 per person
RSVP at (619) 420-6603 or
www.chulavistachamber.org

Come and celebrate with us 95 Years!

FRIDAY 29 JULY 2022

The Venue at Eastlake
871 Showroom Pl. Ste. 100



*Caran
Francis*

12



Confirmation

Print

3251 Beacon Blvd. West Sacramento, CA 95691 | Tel. (800) 266-3382 | www.csba.org

Invoice #: INV-63945-CSZ6V0
Date Posted: Friday, December 16, 2022
Total Paid: \$750.00

Bill To
Araceli Guzman
84 East J Street
Chula Vista, California 91910 United States

Date: Friday, December 16, 2022
Invoice #: INV-63945-CSZ6V0
Status: Paid
Total: \$750.00
Balance: \$0.00

Ship To
Araceli Guzman
84 East J Street
Chula Vista, California 91910 United States

Table with 4 columns: Items, Qty, Item Price, Item Total. Row 1: [Redacted], 1, \$375.00, \$375.00. Row 2: Orientation for New Trustees/ (January 12, 2023 - VIRTUAL) - Cesar Fernandez, 1, \$375.00, \$375.00

Total: \$750.00 (\$750.00)

Payment to CSB - California School Board Association

Please print this receipt for your records.

15

Chula Vista Chamber of Commerce

233 Fourth Ave.
Chula Vista, CA 91910

Invoice

DATE	INVOICE #
3/20/2023	19442

PAID

BILL TO

Araceli Guzman
Payment for Board Member
Cesar Fernandez

ITEM	DESCRIPTION	RATE	AMOUNT
First Friday	March 2023 First Friday Breakfast	25.00	25.00
Chula Vista Chamber Of Commerce (619)420-6603		Total	\$25.00

Mayor John McCann invites you to



The First

Friday

Breakfast

Please join Mayor McCann as he presents

Chula Vista's Exciting

Future

Friday, March 3rd

Check in starts at 7:15am

Meeting starts at 7:30am

Chula Vista Golf Course

4475 Bonita Road, Chula Vista, CA 91902

Register by clicking the link below or
scanning the QR code by Wednesday,
March 1st

<https://tinyurl.com/4czuauf6>





First Friday Breakfast Hosted by South Bay Family YMCA

Chula Vista Chamber of Commerce

Thank you for registering for First Friday Breakfast
Hosted by South Bay Family YMCA

5/5/2023 7:15 AM - 8:45 AM

Chula Vista Golf Course

4475 Bonita Rd.

Bonita, CA 91902

****You must register to attend event.**

****This is a non-refundable event.**



Below are the details of your registration.

Sign Up Date: 4/19/2023

Sign Up Information: Cesar Fernandez
Board Member
Chula Vista Elementary School District
84 East J Street 84 East J Street
Chula Vista, CA 91910
[REDACTED]
cesar.fernandez@cvesd.org

Registration Item	Confirmation #	Quantity	Price
Single Registration (entry fee includes breakfast)	3278	1	\$25.00
Attendees:			
		Cesar Fernandez cesar.fernandez@cvesd.org	
			Sub-Total \$25.00
			Taxes \$0.00
			Total \$25.00
			Amount Paid \$25.00
			Amount Due \$0.00

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233 Fourth Avenue | Chula Vista, CA 91910

Phone: (619) 420-6603 |

info@chulavistachamber.org





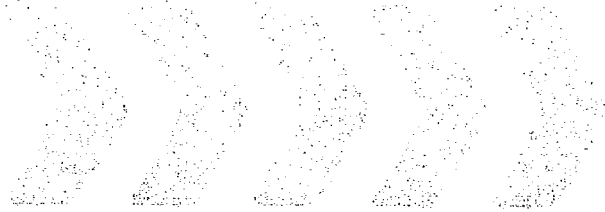
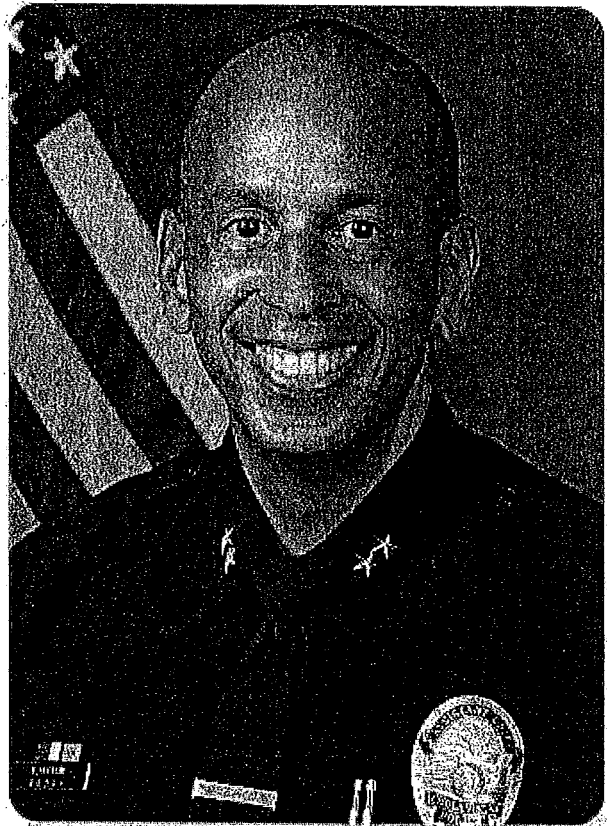
PLEASE JOIN US FOR THE FIRST FRIDAY BREAKFAST

May 5, 2023 | 7:15am

GUEST SPEAKER:

Assistant Police Chief Collum
Innovation Strategies and the
Current Status of Public Safety in
Chula Vista

Assistant Police Chief Phil Collum is a 30-year veteran of law enforcement and second-in-command of the Chula Vista Police Department. He will give an informative presentation about the Police Department's latest innovation strategies and the current status of public safety in Chula Vista.



Please register by May 3, 2023

Click here to register:

<https://chulavistacacoc.wlinc23.com/events/First-Friday-Breakfast-Hosted-by-South-Bay-Family-YMCA-1951/details>

PLEASE NOTE ~ This is a Non-Refundable Event



Register Today! Chula Vista Chamber of Commerce 96th Annual Installation Dinner

Chula Vista Chamber of Commerce

Thank you for registering for Register Today! Chula
Vista Chamber of Commerce 96th Annual
Installation Dinner

6/9/2023 6:00 PM - 10:30 PM

Below are the details of your registration.

Sign Up Date: 4/17/2023

Sign Up Information: Cesar Fernandez
Board Member
Chula Vista Elementary School District
84 East J Street 84 East J Street
Chula Vista, CA 91910
6194259600
cesar.fernandez@cvesd.org

Registration Item	Confirmation #	Quantity	Price
Per Person Reservation	██████████	1	\$135.00
Attendees:	Cesar Fernandez cesar.fernandez@cvesd.org		
		Sub-Total	\$135.00
		Taxes	\$0.00
		Total	\$135.00
		Amount Paid	\$135.00
		Amount Due	\$0.00

Copyright 2016. Chula Vista Chamber of Commerce. All Rights Reserved.

233 Fourth Avenue | Chula Vista, CA 91910

Phone: (619) 420-6603 |

info@chulavistachamber.org





CHULA VISTA
CHAMBER OF COMMERCE

You are cordially invited to the Chula Vista Chamber of Commerce
96th Annual

INSTALLATION DINNER & DANCE



Keynote Speaker

Carlos González Gutiérrez
Consul General of Mexico

Reception: 6:00 PM

Dinner/Program: 7:00 PM

Dance: 9:00 PM

Dress: Cocktail

RSVP: On or before May 26, 2023

Join us to congratulate and thank our former officers
and welcome in officers and board members for 2023!

COME CELEBRATE WITH US 96 YEARS!

FRIDAY **09** JUNE
2023

6:00 PM - 11:00 PM

The Venue at Eastlake
871 Showroom Pl. Ste. 100
Chula Vista, CA. 91914

Sponsorship Information



CHAMBER OF COMMERCE

Event Sponsor \$15,000 Includes two tables of eight. Recognition in event program, podium and logo recognition in powerpoint presentation and on backdrop banner. Two minute stage welcome for an opportunity to showcase your business.

Reception Sponsor \$10,000 Includes table of eight. Recognition in program, podium and logo recognition in powerpoint presentation and backdrop banner. Two minute stage welcome for an opportunity to showcase your business.

LED Dance Floor Sponsor \$7,000 Includes table of eight. Recognition in event program, podium and logo recognition in powerpoint presentation and Two minute stage welcome for an opportunity to showcase your business.

Music Sponsor \$4,500 Includes table of eight. Recognition in event program, podium and logo displayed on powerpoint presentation.

Dessert/Wine Sponsor \$4,000 Includes table of eight. Recognition in event program. Signage on table tent and labels on Wine Bottles.

Award & Program Sponsor \$3,000 Includes table of eight. Recognition in event program and podium.

Table Sponsor \$2,000 Includes table of eight Recognition in event program. Signage on table tent.

Event Item Name	Expires	Pricing
Event Sponsor	Jun 09, 2023	\$15,000.00
LED Dance Floor Sponsor	Jun 09, 2023	\$7,000.00
Reception Sponsor	Jun 09, 2023	\$10,000.00
Music Sponsor	Jun 09, 2023	\$4,500.00
Dessert & Wine Sponsor	Jun 09, 2023	\$4,000.00
Award & Program Sponsor	Jun 09, 2023	\$3,000.00
Table Sponsor	Jun 09, 2023	\$2,000.00
Per Person Reservation	Jun 09, 2023	\$135.00

Register



CHULA VISTA
CHAMBER OF COMMERCE

You are cordially invited to the Chula Vista Chamber of Commerce
96th Annual

INSTALLATION DINNER & DANCE



Keynote Speaker

Carlos González Gutiérrez
Consul General of Mexico
in San Diego

Reception: 6:00 PM

Dinner/Program: 7:00 PM

Dance: 9:00 PM

Dress: Cocktail

RSVP: On or before May 26, 2023

Join us to congratulate and thank our former officers
and welcome in officers and board members for 2023!

COME CELEBRATE WITH US 96 YEARS!

FRIDAY **09** JUNE
2023

6:00 PM - 11:00 PM

The Venue at Eastlake
871 Showroom Pl. Ste. 100
Chula Vista, CA. 91914

INSTALLATION DINNER & DANCE



CHULA VISTA
CHAMBER OF COMMERCE

Event Sponsor \$15,000 Includes two tables of eight. Recognition in event program, podium and logo recognition in powerpoint presentation and on backdrop banner. Two minute stage welcome for an opportunity to showcase your business.

Reception Sponsor \$10,000 Includes table of eight. Recognition in program, podium and logo recognition in powerpoint presentation and backdrop banner. Two minute stage welcome for an opportunity to showcase your business.

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Award & Program Sponsor \$3,000 Includes table of eight. Recognition in event program and podium.

Table Sponsor \$2,000 Includes table of eight Recognition in event program. Signage on table tent.

COMPANY NAME: _____

City, State, Zip _____

Telephone _____

Email _____

Contact Name _____

SPONSOR: (Choose) _____ **Event \$15,000** _____ **Reception \$10,000** _____ **LED Dance Floor \$7,000**

_____ **Music \$4,500** _____ **Dessert/Wine \$4,000** _____ **Award/Program \$3,000** _____ **Table \$2,000**

RESERVATIONS: Single \$135.00

NAMES OF GUESTS ATTENDING:

1. _____ 5. _____

2. _____ 6. _____

3. _____ 7. _____

4. _____ 8. _____

PAYMENT:

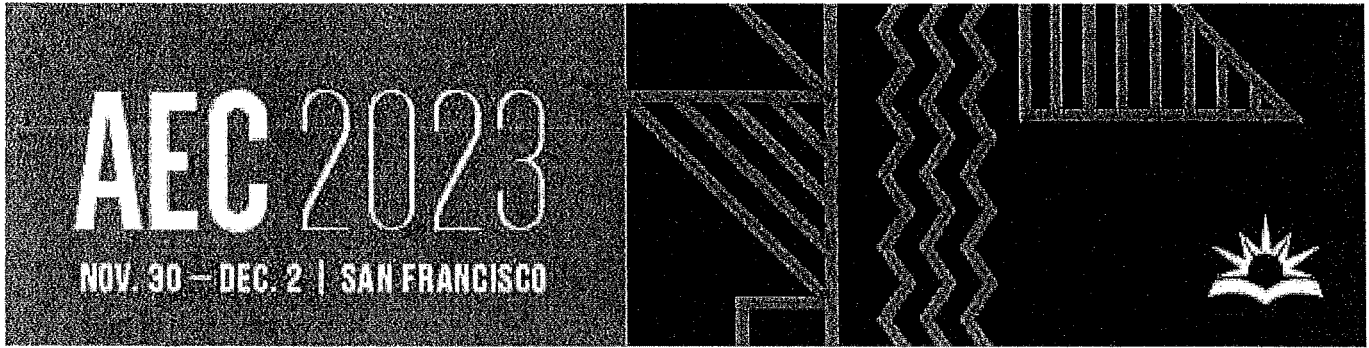
Check Enclosed for \$ _____ Check Number # _____

Pay with Visa, Mastercard, or American Express:

Card # _____

Exp. Date _____ / _____ Signature _____

Please Call (619) 420-6603 with any Questions.



*** Please do not reply to this e-mail. It was sent from an automated system. ***

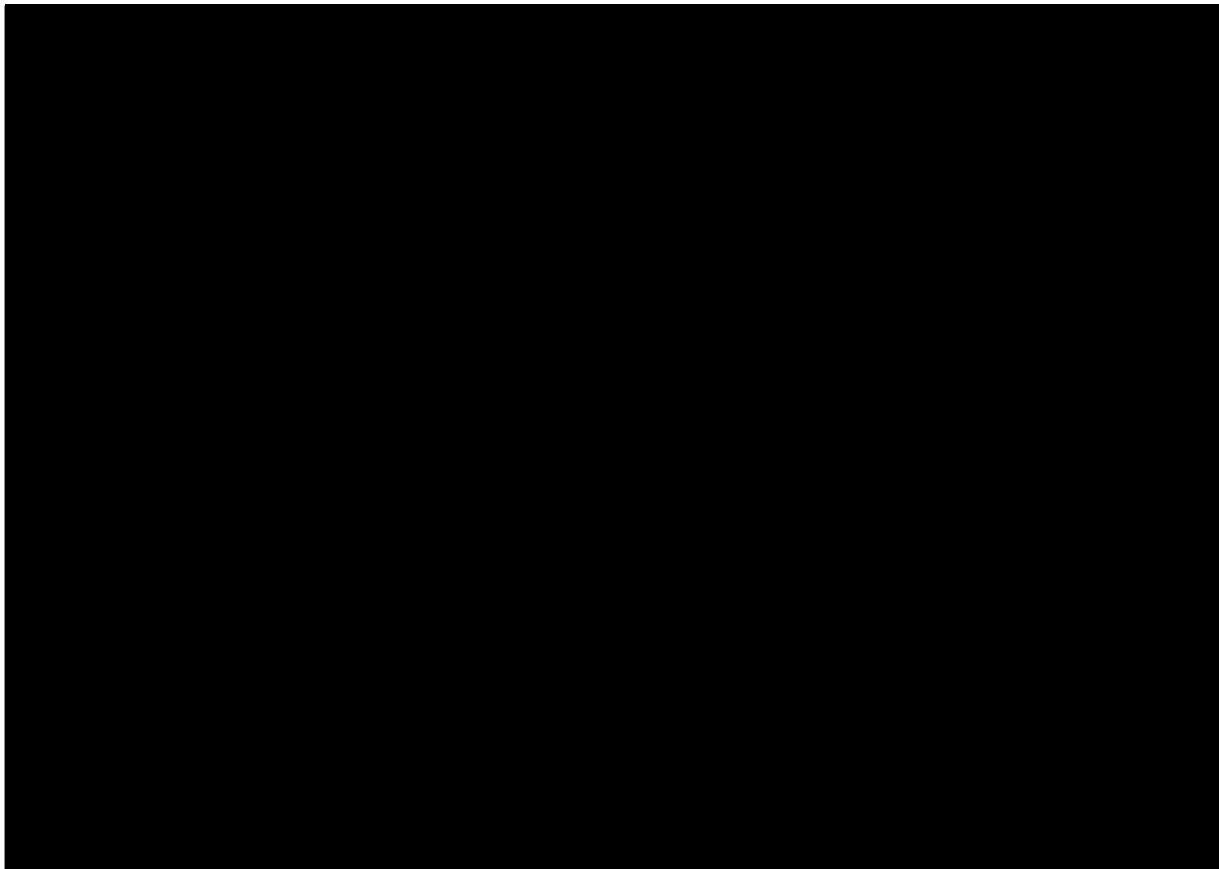
PLEASE PRINT THIS CONFIRMATION FOR YOUR RECORDS

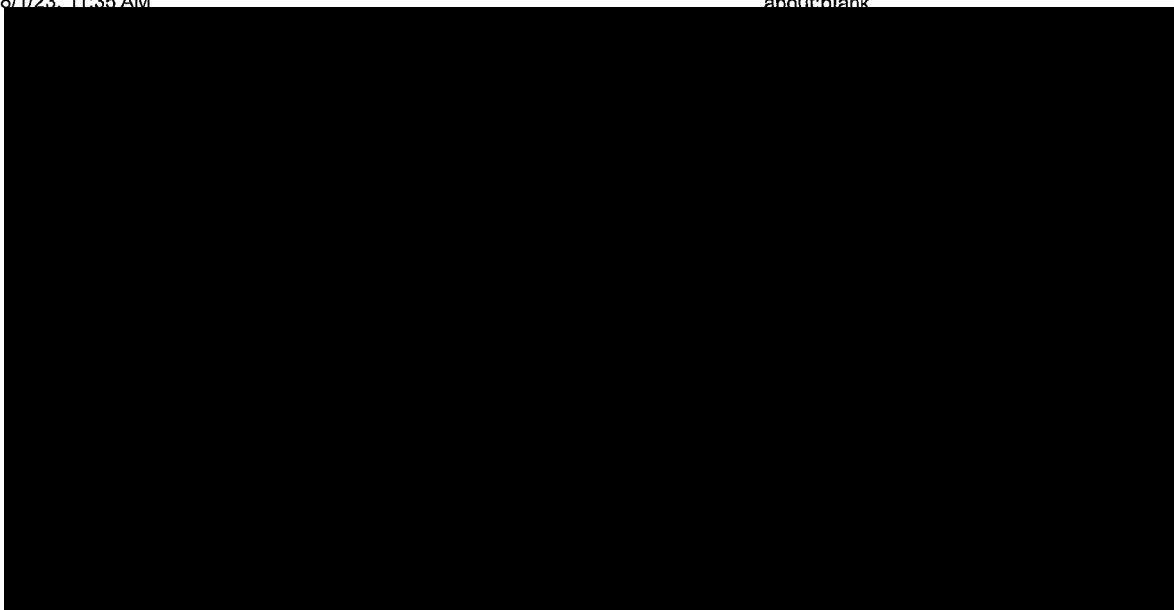
This letter is to confirm your group's participation at CSBA's 2023 Annual Education Conference and Trade Show scheduled for November 30 - December 2, 2023 at the Moscone West Center in San Francisco, CA.

Registration details, confirmation IDs, as well as hotel reservations, if applicable, can be found below.

Please email aec@csba.org with any questions or concerns. For conference updates, visit the AEC website at aec.csba.org. We look forward to your participation in this exciting event!

Profile

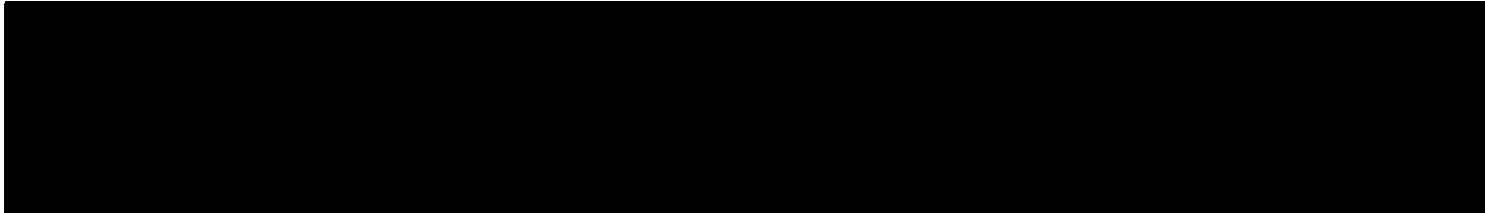
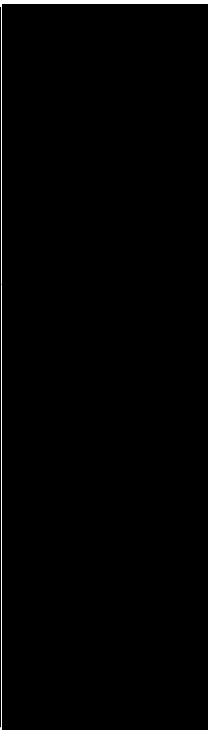




• Cesar Fernandez

Registration Type: FC - Full Conference, Early

Description	Item Total
Registration (Qty: 1)	\$750.00



Housing Details

HILTON SAN FRANCISCO UNION SQUARE- HOST HOTEL

333 O'Farrell St
San Francisco, CA 94102-4423

Phone: 415-771-1400
Fax: 415-771-6807

Hotel Cancellation Policy

All reservations must be guaranteed with a credit card. A deposit of 1 night's room and tax may be charged by the hotel on or after November 10, 2023. Rooms may be canceled from this site up until Tuesday, November 7, 2023, at 3:00 p.m. (PDT).

For cancellations after November 10, 2023, you must contact your hotel directly, however the hotel may not have record of your reservation until after November 15, 2023. Failure to arrive on your scheduled arrival date or canceling your reservation within 72 hours of arrival will result in the forfeiture of the deposit.

By agreeing to the cancellation policy you acknowledge you have read and agree to the booking terms and conditions which incorporate the cancellation policy. Not agreeing will prevent a reservation from being completed.


Total Charges	Paid	Balance Due
\$0.00	\$0.00	\$0.00

HILTON SAN FRANCISCO UNION SQUARE- HOST HOTEL

333 O'Farrell St
San Francisco, CA 94102-4423

Phone: 415-771-1400
Fax: 415-771-6807

Status	Category	Occupancy
CONFIRM	DELUXE ROOM	Adults: 1
Arrival	Departure	Guests in Room

Status	Category	Occupancy
28 November 2023	2 December 2023	Cesar Fernandez
Daily Rate	Room Tax	Deposit
\$299.00	16.95%	Credit Card Guarantee 

Resort Fee	Occupancy Tax	
\$0.00	\$0.00	Note: Taxes and fees are subject to change without notice

Estimated Reservation Charges

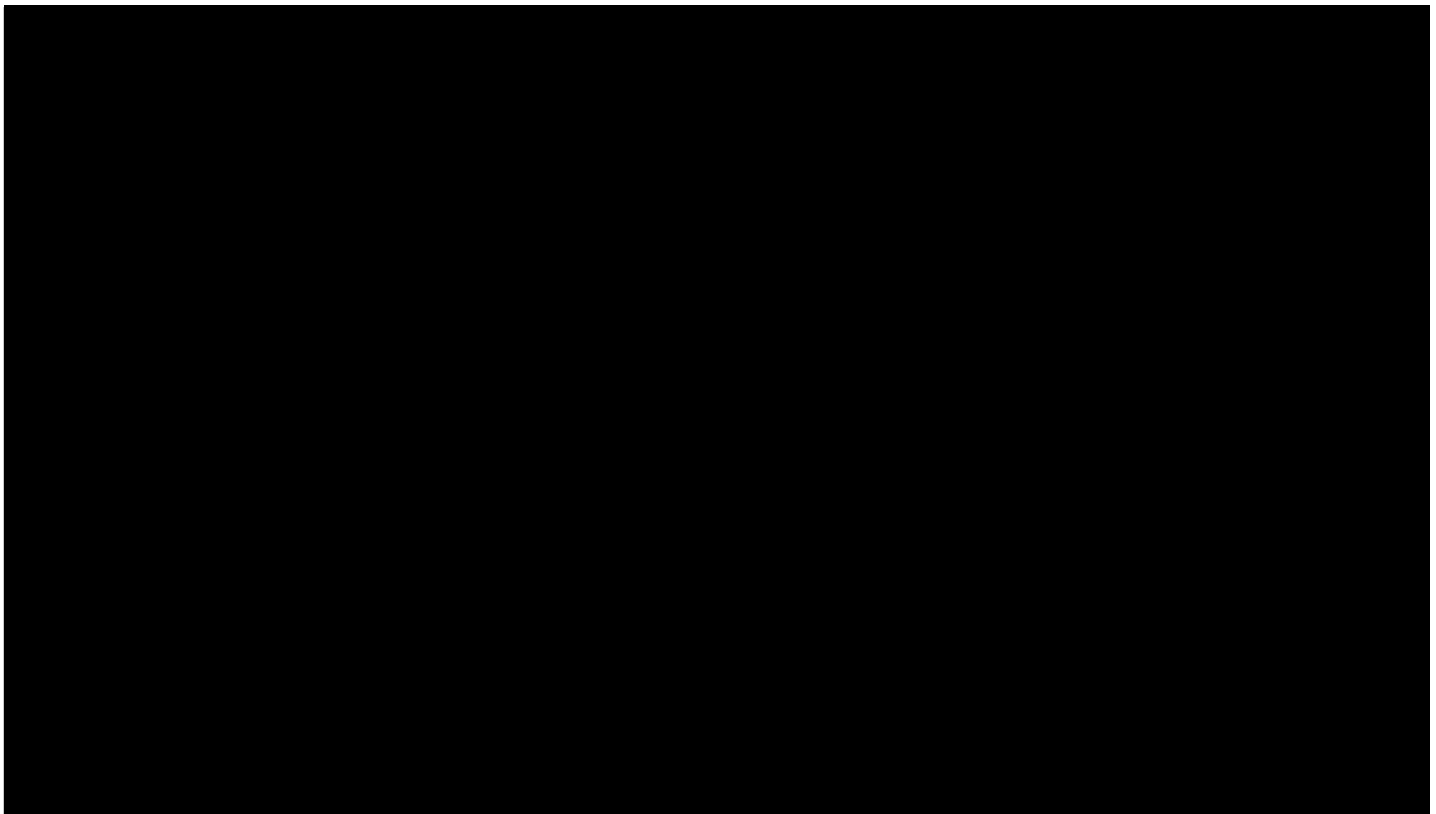
\$1,398.72

Hotel Cancellation Policy

All reservations must be guaranteed with a credit card. A deposit of 1 night's room and tax may be charged by the hotel on or after November 10, 2023. Rooms may be canceled from this site up until Tuesday, November 7, 2023, at 3:00 p.m. (PDT).

For cancelations after November 10, 2023, you must contact your hotel directly, however the hotel may not have record of your reservation until after November 15, 2023. Failure to arrive on your scheduled arrival date or canceling your reservation within 72 hours of arrival will result in the forfeiture of the deposit.

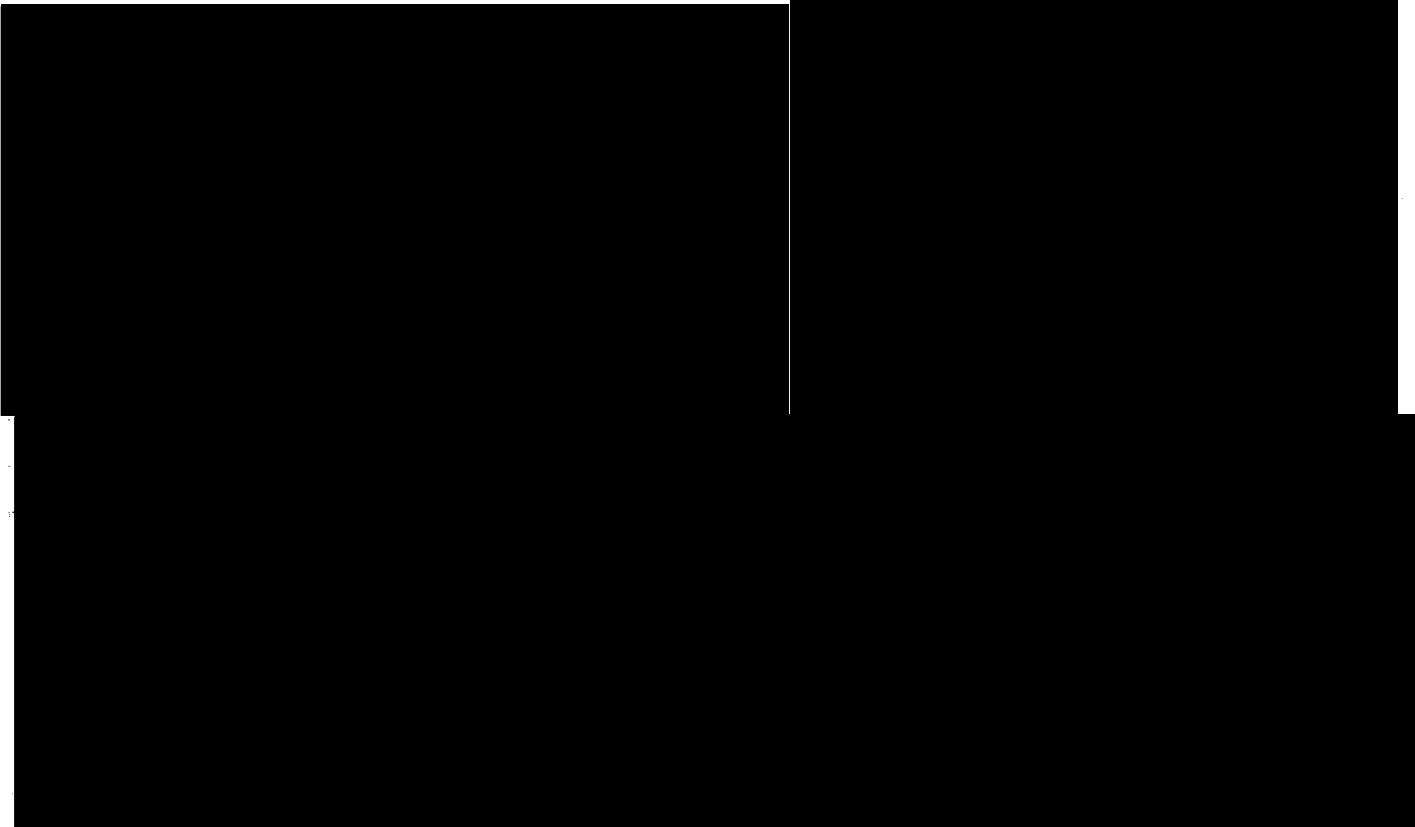
By agreeing to the cancellation policy you acknowledge you have read and agree to the booking terms and conditions which incorporate the cancellation policy. Not agreeing will prevent a reservation from being completed.



Payment #1

07/12/2023 — Applied: Cesar Fernandez's Registration

\$750.00



Policies

The hotel cancellation policy, registration cancellation policy, CSBA's privacy policy, and the most up-to-date conference information can be found at acc.csba.org.

Questions?

If any of the registration information listed above is incorrect, please contact Customer Service by email at csbaexh@maritz.com.

[Maritz Privacy Policy](#) | [Maritz Terms of Use](#)

Thanks for flying with us!

Your flight is booked!

We're sending you a confirmation email to the address below. If the email hasn't arrived in 2 minutes, check your junk or spam folder.

cesar.fernandez@cvesd.org

5

Trip summary

Flight

CONFIRMATION #

[REDACTED]

NOV 28 - DEC 2

SANSFO

FLIGHT TOTAL

\$257.96

11/28 - San Francisco

NOV 28 - DEC 2

San Diego, CA to San Francisco, CA

Confirmation # [REDACTED]

PASSENGERS

EST. POINTS

EXTRAS

FARE

Cesar Fernandez

Rapid Rewards® Acct # [REDACTED]

Add Known Traveler # / Redress #Special Assistance

+ 2,123^{PTS}

Anytime

Departing 11/28/23 Tuesday

DEPARTS

2:10^{PM}

SAN San Diego, CA - SAN

FLIGHT1446

SCHEDULED AIRCRAFT

Boeing 737-700 *Subject to change*

Nonstop

ARRIVES

3:45^{PM}

SFO San Francisco, CA - SFO

TRAVEL TIME 1hr35min

• Anytime
(Passenger x1)

\$101.47
SUBTOTAL

\$101.47

Returning 12/2/23 Saturday

DEPARTS

11:25^{AM}

SFO San Francisco, CA - SFO

FLIGHT **1757**

SCHEDULED AIRCRAFT

Boeing 737-700 *Subject to change*

Nonstop

ARRIVES

1:00^{PM}

SAN San Diego, CA - SAN

TRAVEL TIME **1hr35min**

• Anytime
(Passenger x1)

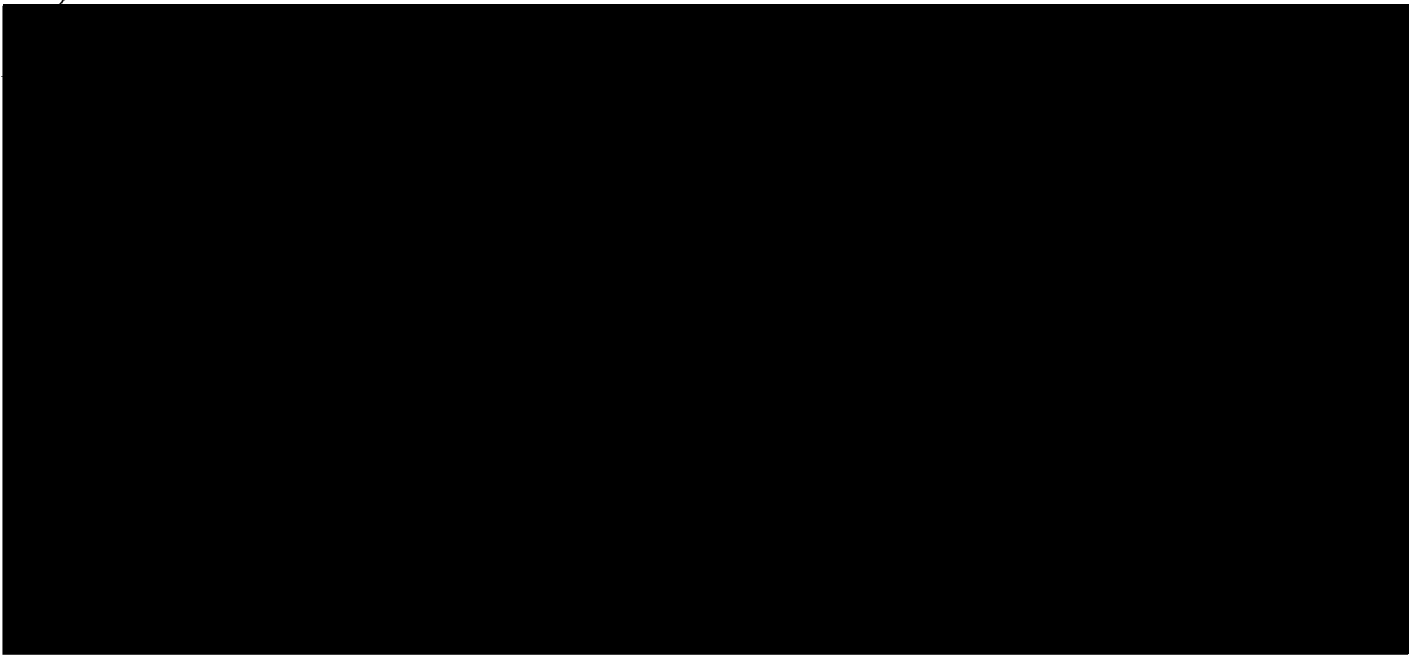
\$110.77
SUBTOTAL

\$110.77

Taxes & fees

\$45.72

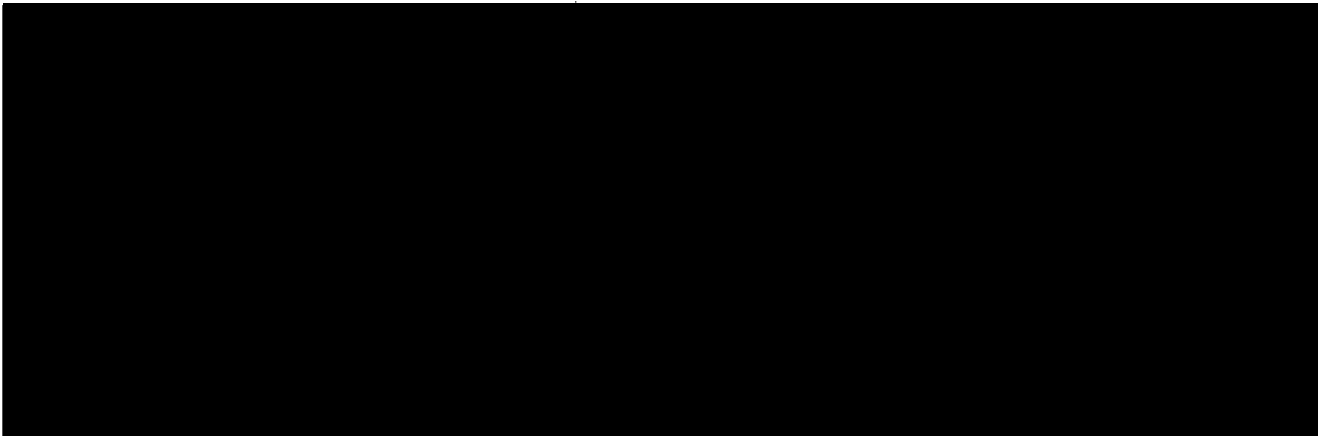
Flight total **\$257.96**



Cesar Fernandez

Registration Type: EC - Full Conference, Early

Description	Item Total
Registration (Qty: 1)	\$750.00
Legal Symposium for Experienced Board Members (Qty: 1) NOV 29 2023 8:30AM	\$500.00



(1)



Payment Allocation

10/25/2023 — Applied: Cesar Fernandez's Registration

\$500.00



Policies

The hotel cancellation policy, registration cancellation policy, CSBA's privacy policy, and the most up-to-date conference information can be found at aec.csba.org.

Questions?

If any of the registration information listed above is incorrect, please contact Customer Service by email at csbaexh@maritz.com.



Thanks for flying with us!

Trip summary

Flight

CONFIRMATION #
[REDACTED]

MAR 3 - 8
SAN → AUS

FLIGHT TOTAL
\$744.97

3/3 - Austin

MAR 3 - 8
San Diego, CA to Austin, TX

Confirmation # [REDACTED]

PASSENGERS	EST. POINTS	EXTRAS	FARE
Cesar T Fernandez Rapid Rewards® Acct # [REDACTED]	+ 6,653 PTS		Anytime

Departing 3/3/24 Sunday

Anytime (Passenger x1) \$301.47

DEPARTS 2:10 PM

SAN
San Diego, CA - SAN

Nonstop

ARRIVES 6:45 PM

AUS
Austin, TX - AUS

FLIGHT 1419
SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

TRAVEL TIME
2hr 35min

SUBTOTAL
\$301.47

Trip & Price Details

Price Payment Confirmation

✈ Flight [Modify](#)

✈ Sun 3/3	# 1419	SAN → AUS	2 hr 35 min	Nonstop	Anytime	Price per Passenger	\$665.27
		2:10 PM → 6:45 PM				Taxes and fees per Passenger	\$79.70
						Total per Passenger	\$744.97
✈ Fri 3/8	# 559	AUS → SAN	3 hr 10 min	Nonstop	Anytime	Passenger(s)	x1
		12:10 PM → 1:20 PM				Flight total	\$744.97
						or from \$73/mo* with uplift Learn more	

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

✈ Flight Extras

Upgrade to Business Select®

Prices shown per passenger, per one-way.

- ✓ Get a guaranteed A1-A15 boarding position
- ✓ 12 Rapid Rewards points per dollar per qualifying flight¹¹

NEW Free Inflight Internet¹²

¹¹Please read the [fare rules](#) associated with this purchase.

Upgrade departing trip for \$50

Upgrade returning trip for \$50

Upgrade both for \$100

Returning 3/8/24 Friday

Anytime
(Passenger x1)

\$363.80



DEPARTS

12:10 PM

AUS

Austin, TX - AUS

FLIGHT
559

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change



Nonstop



ARRIVES

1:20 PM

SAN

San Diego, CA - SAN

TRAVEL TIME
3hr 10min

SUBTOTAL

\$363.80

Taxes & fees

\$79.70

Flight total

\$744.97

Icon legend

WiFi available Live TV available EarlyBird Check-In®

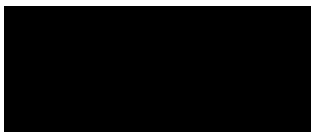
Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



CARD HOLDER
Eduardo Reyes

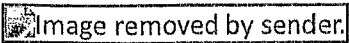
BILLING ADDRESS
84 East J Street
84 East J Street
Chula Vista, CA US 91910

\$744.97

Total charged

SUBTOTAL	\$665.27
TAXES & FEES	\$79.70
TOTAL DOLLARS	\$744.97

Show price breakdown

SAN  SFO

3

San Diego to San Francisco

Confirmation # **39DU53**

Confirmation date: 11/27/2023

PASSENGER **Cesar Fernandez**

RAPID REWARDS # 

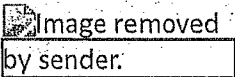
TICKET # 

EST. POINTS EARNED 2,473

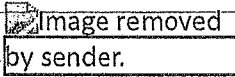
Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Tuesday, 11/28/2023 Est. Travel Time: 1h 35m Anytime

FLIGHT # 1446	DEPARTS SAN 02:10PM San Diego		ARRIVES SFO 03:45PM San Francisco
---------------	--------------------------------------------	--------------------------------------------------------------------------------------	------------------------------------------------

Flight 2: Friday, 12/01/2023 Est. Travel Time: 1h 25m Wanna Get Away®

FLIGHT # 2457	DEPARTS SFO 08:25PM San Francisco		ARRIVES SAN 09:50PM San Diego
---------------	------------------------------------------------	--------------------------------------------------------------------------------------	--------------------------------------------

Payment information

Total cost

Air - 

Base Fare \$ 344.34

U.S. Transportation Tax \$ 25.83

U.S. 9/11 Security Fee \$ 11.20

Payment


Payment Amount: \$142.01

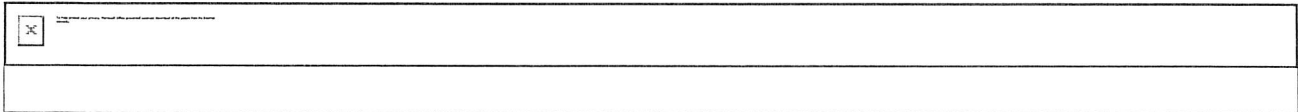

Date: September 21, 2023

Araceli Guzman

From: SXSU EDU Registration <reg@sxsuedu.com>
Sent: Wednesday, November 29, 2023 8:12 AM
To: Fernandez, Cesar
Cc: Araceli Guzman
Subject: SXSU EDU 2024 REGISTRATION CONFIRMATION

You don't often get email from reg@sxsuedu.com. Learn why this is important

[View this email as a web page here.](#)



Date: 11/29/2023

Full Name: Cesar Fernandez

Company: CVESD

Address: 84 East J St

City, State, Zip: Chula Vista, California, 91910

Country: UNITED STATES

Email: cesar.fernandez@cvesd.org

Phone: [REDACTED]

This confirms your SXSU EDU registration for SXSU EDU 2024.

We acknowledge receipt of the following:

Registration: \$645.00 for Registration (non-refundable)

Merchandise: \$0

Purchase Total: \$645.00

Please make sure you have linked your SXSU EDU badge to your SXSU ID before proceeding. Sign into your SXSU ID account and link your credential here using your link code: [REDACTED]

If you don't have a SXSU ID account yet, you can create one here.

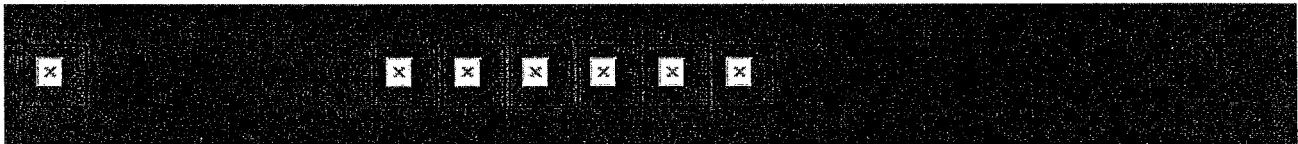
Participation and Credentials Terms and Conditions, which you agreed to when you completed the registration process, can be found [here](#).

If you have a disability that is covered under the Americans with Disabilities Act (ADA) and require accessibility support services, please fill out our [SXSW EDU Accessibility Support Services form](#).

Your hotel reservation can be booked using this [personalized hotel booking link](#), or return to the shopping cart, where you registered. The SXSW EDU booking portal offers flexible cancelation policies and the best available rates. If you have any questions please email housing@sxswedu.com

For more Registration details, check out the [Registration FAQ](#) and [Shopping Cart](#)

We look forward to seeing you at SXSW EDU!



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HILTON SAN FRANCISCO
 333 O'FARRELL STREET
 SAN FRANCISCO, CA 94102
 United States of America
 TELEPHONE 415-771-1400 • FAX 415-202-7798
 Reservations
 www.hilton.com or 1 800 HILTONS

25

FERNANDEZ, CESAR



Room No: 31964/D2D
 Arrival Date: 11/28/2023 4:57:00 PM
 Departure Date: 12/1/2023 2:52:00 PM
 Adult/Child: 1/0
 Cashier ID: FSIU
 Room Rate: 299.00
 AL:
 HH #
 VAT #
 Folio No/Che 5696815 B

Confirmation Number: 3451068641

HILTON SAN FRANCISCO 1/5/2024 11:01:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
11/28/2023	GUEST ROOM	KNESTLE R1	29508758	\$299.00		
11/28/2023	CALIFORNIA TOURISM ASSESSMENT1	KNESTLE R1	29508758	\$2.09		
11/28/2023	CITY OCCUPANCY TAX	KNESTLE R1	29508758	\$41.86		
11/28/2023	SF BUSINESS DISTRICT ASSESSMNT	KNESTLE R1	29508758	\$6.73		
11/29/2023	GUEST ROOM	PGHIMIRE 3	29511877	\$299.00		
11/29/2023	CALIFORNIA TOURISM ASSESSMENT1	PGHIMIRE 3	29511877	\$2.09		
11/29/2023	CITY OCCUPANCY TAX	PGHIMIRE 3	29511877	\$41.86		
11/29/2023	SF BUSINESS DISTRICT ASSESSMNT	PGHIMIRE 3	29511877	\$6.73		
11/30/2023	GUEST ROOM	MBRIONE S1	29515610	\$299.00		
11/30/2023	CALIFORNIA TOURISM ASSESSMENT1	MBRIONE S1	29515610	\$2.09		
11/30/2023	CITY OCCUPANCY TAX	MBRIONE S1	29515610	\$41.86		
11/30/2023	SF BUSINESS DISTRICT ASSESSMNT	MBRIONE S1	29515610	\$6.73		
12/1/2023		SMONTAN EZ	29517102		(\$1,049.04)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$897.00	\$152.04

reset form

E05894

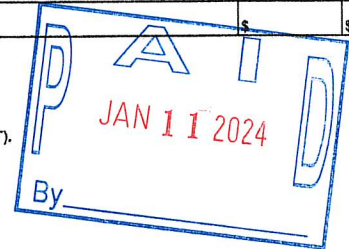
CHULA VISTA ELEMENTARY SCHOOL DISTRICT TRAVEL EXPENSE CLAIM

NAME: Cesar Fernandez SCHOOL/DEPARTMENT: CVESD Board Member
DESTINATION: San Francisco SUBJECT: 2023 CSBA Annual Ed. Conf. (AEC)
DEPARTURE: 11/28/2023 RETURN: 12/2/2023

TRAVEL EXPENSE WORKSHEET table with columns: DATE, MEALS* (BREAKFAST, LUNCH, DINNER), TRANSPORTATION (NO. MILES, RATE/MILE, COST, LODGING), OTHER EXPENSES (DESCRIPTION, AMOUNT), DAILY TOTAL. Includes totals row at the bottom.

NOTES:

- 1.) TRAVEL EXPENSE CLAIMS WILL BE PAID WHEN AN APPROVED TRAVEL REQUEST IS ON FILE WITH THE BUSINESS OFFICE.
2.) ONLY LIST THOSE ITEMS FOR WHICH YOU ARE REQUESTING REIMBURSEMENT (NOT EXPENSES PREPAID BY THE DISTRICT).
3.) THERE IS NO REIMBURSEMENT FOR THE PURCHASE OF ALCOHOLIC BEVERAGES.
4.) TRAVEL EXPENSE CLAIMS MUST BE SUBMITTED FOR ALL CASH ADVANCES.
5.) CLAIMS FOR LESS THAN \$2.00 WILL NOT BE REIMBURSED.



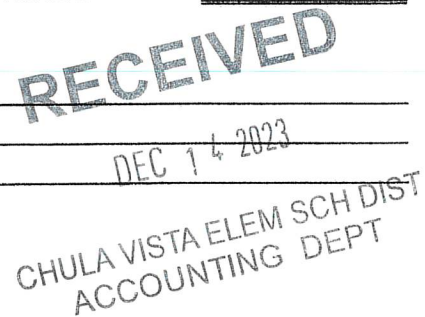
TOTAL ESTIMATED COSTS FROM ORIGINAL TRAVEL REQUEST: \$ 500.00 LESS CASH ADVANCE (IF ANY) (\$)

DOES THIS CLAIM EXCEED TRAVEL REQUEST AMOUNT OR CONTAIN NEW EXPENSES? [] YES [x] NO NET AMOUNT CLAIMED \$ 123.12

IF YES, PLEASE EXPLAIN: _____

HAVE YOU ATTACHED RECEIPTS TO SUPPORT ALL EXPENSES EXCEPT MILEAGE? [x] YES [] NO
IF NOT, DO YOU CERTIFY THAT ALL EXPENSES CLAIMED ARE ACCURATE? [] YES [] NO

SIGNATURES: [Signature] ORIGINATOR DATE 12/13/23
[Signature] PRINCIPAL/SUPERVISOR DATE 12/13/23
(FORWARD TO ACCOUNTING DEPARTMENT)



FIRST COPY: ACCOUNTING OFFICE
SECOND COPY: BUSINESS SERVICES
THIRD COPY: ORIGINATOR

PLEASE SEE NEXT PAGE FOR REIMBURSEMENT STANDARDS

Here's your receipt for your ride, Cesar

We hope you enjoyed your ride this afternoon.

Total **\$15.95**

Trip fare	\$12.79
-----------	---------

Subtotal	\$12.79
-----------------	----------------

Booking Fee	\$2.24
-------------	--------

Access for All Fee	\$0.10
--------------------	--------

CA Driver Benefits	\$0.32
--------------------	--------

San Francisco City Tax	\$0.50
------------------------	--------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Artur

UberX 2.74 miles | 15 min

■ 9:14 PM | 440 Castro St, San Francisco, CA 94114, US

■ 9:29 PM | 50 Mason St, San Francisco, CA 94102-2806, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Cesar

We hope you enjoyed your ride this afternoon.

Total **\$21.21**

Trip fare	\$15.26
-----------	---------

Subtotal	\$15.26
-----------------	----------------

Booking Fee	\$4.86
-------------	--------

Access for All Fee	\$0.10
--------------------	--------

CA Driver Benefits	\$0.32
--------------------	--------

San Francisco City Tax	\$0.67
------------------------	--------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with EUGENIO

UberXL 2.70 miles | 12 min

■ 11:49 AM | 2916 24th St, San Francisco, CA 94110, US

■ 12:01 PM | 747 Howard St, San Francisco, CA 94103, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Cesar

We hope you enjoyed your ride this afternoon.

Total **\$50.97**

Trip fare	\$35.54
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Subtotal	\$35.54
-----------------	----------------

Booking Fee	\$8.78
-------------	--------

Access for All Fee	\$0.10
--------------------	--------

CA Driver Benefits	\$0.32
--------------------	--------

Uber Airport Surcharge	\$5.50
------------------------	--------

San Francisco City Tax	\$0.73
------------------------	--------

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Kamal

UberX 14.75 miles | 27 min

■ 7:05 PM | 201 S 3rd St, San Francisco, CA 94103, US

■ 7:33 PM | Harvey Milk Terminal 1, San Francisco International Airport (SFO), San Francisco, CA 94128, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Cesar

We hope you enjoyed your ride this afternoon.

Total **\$34.99**

Trip fare \$24.40

Subtotal **\$24.40**

Booking Fee \$5.95

CA Driver Benefits \$0.54

SAN Airport Pickup Surcharge \$4.00

Access for All Fee \$0.10

[Visit the trip page](#) for more information, including invoices (where available)

You rode with HECTOR

UberX 14.34 miles | 20 min

■ 9:54 PM | Airport Terminal Rd & Terminal Access Rd, San Diego, CA 92101, US

■ 10:14 PM | 84 E J St, Chula Vista, CA 91910, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



HILTON AUSTIN
 500 EAST 4TH STREET
 AUSTIN, TX 78701
 United States of America
 TELEPHONE 512-482-8000 • FAX 512-469-0078
 Reservations
 www.hilton.com or 1 800 HILTONS



FERNANDEZ, CESAR
 84 EAST J STREET
 CHULA VISTA XX 91910
 UNITED STATES OF AMERICA

Room No: 2336/K1
 Arrival Date: 3/3/2024 4:13:00 PM
 Departure Date: 3/8/2024 11:39:00 AM
 Adult/Child: 1/0
 Cashier ID: dhartw/thers
 Room Rate: 305.00
 AL:
 HH # [REDACTED]
 VAT #
 Folio No/Che 2661930 A

Confirmation Number: 3491381232
 HILTON AUSTIN 4/5/2024 3:35:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/21/2024	Advance Deposit VS *0374	VRITCHIE	13726169		(\$356.85)	
3/3/2024	GUEST ROOM	IPARKER	13744801	\$305.00		
3/3/2024	CITY OCCUPANCY TAX	IPARKER	13744801	\$33.55		
3/3/2024	STATE OCCUPANCY TAX	IPARKER	13744801	\$18.30		
3/4/2024	GUEST ROOM	VRITCHIE	13746176	\$305.00		
3/4/2024	CITY OCCUPANCY TAX	VRITCHIE	13746176	\$33.55		
3/4/2024	STATE OCCUPANCY TAX	VRITCHIE	13746176	\$18.30		
3/5/2024	GUEST ROOM	VRITCHIE	13747603	\$305.00		
3/5/2024	CITY OCCUPANCY TAX	VRITCHIE	13747603	\$33.55		
3/5/2024	STATE OCCUPANCY TAX	VRITCHIE	13747603	\$18.30		
3/6/2024	GUEST ROOM	IPARKER	13749424	\$305.00		
3/6/2024	CITY OCCUPANCY TAX	IPARKER	13749424	\$33.55		
3/6/2024	STATE OCCUPANCY TAX	IPARKER	13749424	\$18.30		
3/7/2024	GUEST ROOM	IPARKER	13751079	\$305.00		
3/7/2024	CITY OCCUPANCY TAX	IPARKER	13751079	\$33.55		
3/7/2024	STATE OCCUPANCY TAX	IPARKER	13751079	\$18.30		
3/8/2024	[REDACTED]	LINTR	13751616		(\$1,427.40)	
				BALANCE		\$0.00

CITY OF AUSTIN REQUIRES THAT AN ADDITL TX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.
 THANK YOU FOR CHOOSING THE HILTON AUSTIN

CREDIT CARD DETAIL

APPR CODE [REDACTED]
 TRANSACTION ID [REDACTED]

MERCHANT ID 000100682400
 EXP DATE 02/26
 TRANS TYPE Sale

xxxxxxxx,



HILTON AUSTIN
 500 EAST 4TH STREET
 AUSTIN, TX 78701
 United States of America
 TELEPHONE 512-482-8000 • FAX 512-469-0078
 Reservations
 www.hilton.com or 1 800 HILTONS

8

FERNANDEZ, CESAR
 84 EAST J STREET
 CHULA VISTA XX 91910
 UNITED STATES OF AMERICA

Room No: 2336/K1
 Arrival Date: 3/3/2024 4:13:00 PM
 Departure Date: 3/8/2024 11:39:00 AM
 Adult/Child: 1/0
 Cashier ID: dhartwithers
 Room Rate: 305.00
 AL:
 HH #
 VAT #
 Folio No/Che 2661930 A

Confirmation Number: 3491381232

HILTON AUSTIN 4/5/2024 3:35:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
2/21/2024	Advance Deposit VS *0374	VRITCHIE	13726169		(\$356.85)	
3/3/2024	GUEST ROOM	IPARKER	13744801	\$305.00		
3/3/2024	CITY OCCUPANCY TAX	IPARKER	13744801	\$33.55		
3/3/2024	STATE OCCUPANCY TAX	IPARKER	13744801	\$18.30		
3/4/2024	GUEST ROOM	VRITCHIE	13746176	\$305.00		
3/4/2024	CITY OCCUPANCY TAX	VRITCHIE	13746176	\$33.55		
3/4/2024	STATE OCCUPANCY TAX	VRITCHIE	13746176	\$18.30		
3/5/2024	GUEST ROOM	VRITCHIE	13747603	\$305.00		
3/5/2024	CITY OCCUPANCY TAX	VRITCHIE	13747603	\$33.55		
3/5/2024	STATE OCCUPANCY TAX	VRITCHIE	13747603	\$18.30		
3/6/2024	GUEST ROOM	IPARKER	13749424	\$305.00		
3/6/2024	CITY OCCUPANCY TAX	IPARKER	13749424	\$33.55		
3/6/2024	STATE OCCUPANCY TAX	IPARKER	13749424	\$18.30		
3/7/2024	GUEST ROOM	IPARKER	13751079	\$305.00		
3/7/2024	CITY OCCUPANCY TAX	IPARKER	13751079	\$33.55		
3/7/2024	STATE OCCUPANCY TAX	IPARKER	13751079	\$18.30		
3/8/2024		LINTR	13751616		(\$1,427.40)	
				BALANCE		\$0.00

CITY OF AUSTIN REQUIRES THAT AN ADDITL TX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.
 THANK YOU FOR CHOOSING THE HILTON AUSTIN

CREDIT CARD DETAIL

APPR CODE
 TRANSACTION ID

MERCHANT ID 000100682400
 EXP DATE 02/26
 TRANS TYPE Sale