



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**PEDRO D. MARTINEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-71008

Closing Date
09/28/24

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
4,664.82	4,602.99	0.00	4,664.82	0.00	4,602.99

For important information regarding your account refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at **corp.americanexpress.com**. For additional contact information, please see the reverse side of this page.

▼ Please fold on the perforation below, detach and return with your payment ▼

Do not staple or use paper clips

Payment Coupon

Account Number 3794-060842-71008

**PEDRO D. MARTINEZ
UNIDOS US
14953 MESA LINDA AVE
VICTORVILLE CA 92394-9501**

Payable upon receipt in U.S. Dollars.
Enter 15 digit account number on all payments.
Amount Due \$4,602.99
Checks or drafts must be drawn against banks located in the U.S.

Mail Payment to:

See reverse side for instructions on how to update your address, phone number, or email.

**AMERICAN EXPRESS
PO BOX 96001
LOS ANGELES CA 90096-8000**
|||||

0000379406084271008 000460299000460299 2&H

Payments: Your American Express® Corporate Card statement is payable in full upon receipt. Payments received after 5:00pm may not be credited until the next day. Payments must be sent to the payment address shown on your statement and must include the remittance coupon from your statement. Payments must be made in US currency, with a single draft or check drawn on a US bank and payable in US dollars or with a single negotiable instrument payable in US dollars and clearable through the US banking system, or through an electronic payment method clearable through the US banking system. Your Account number must be included on or with all payments. If payment does not conform to these requirements, crediting may be delayed and additional Charges may be imposed. If we accept payment made in a foreign currency, we will choose a conversion rate that is acceptable to us to convert your remittance into US currency, unless a particular rate is required by law. Please do not send post-dated checks. They will be deposited upon receipt. Our acceptance of any payment marked with a restrictive legend will not operate as an accord or satisfaction without our express prior written approval.

Authorization for Electronic Debit: We will process checks electronically, at first presentment and any re-presentments, by transmitting the amount of the check, routing number, account number and check serial number to your financial institution, unless the check is not processable electronically or a less costly process is available. By submitting a check for payment, you authorize us to initiate an electronic debit from your bank or asset account. When we process your check electronically, your payment may be debited to the bank or asset account as soon as the same day we receive your check, and you will not receive that cancelled check with your bank or asset account statement. If we cannot collect the funds electronically we may issue a draft against the bank or asset account for the amount of the check. If you currently send in an individual payment for expenses on the Corporate Card, please note that you are eligible to pay your bill online.

Authorization for Electronic Payments: By using Pay By Computer, Pay By Phone or any other electronic payment service of ours, you will be authorizing us to initiate an electron debit to the financial account you specify in the amount you request. Payments received after 5:00pm may not be credited until the next day.

Transactions Made in Foreign Currencies: If you incur a Charge in a foreign currency, it will be converted into US dollars on the date it is processed by us or our agents. Unless a particular rate is required by applicable law, we will choose a conversion rate that is acceptable to us for that date. Currently the conversion rate that we use for a Charge in a foreign currency is no greater than (a) the highest official conversion rate published by a government agency, or (b) the highest interbank conversion rate identified by us from customary banking sources, on the conversion date or the prior business day, **in each instance increased by 2.5%**. This conversion rate may differ from rates in effect on the date of your Charge. Charges converted by establishments (such as airlines) will be billed at the rates such establishments use.

In Case of Errors or Questions About Your Bill: If you think your bill is incorrect, or if you need more information about a transaction on your bill, please call 1-800-528-2122 or the number on the back of your Card. You can also write us on a separate sheet of paper at the Customer Service address noted to the right. Requests for refunds of credit balances (designated "CR") should be made by calling us at 1-800-528-2122 or the number on the back of your Card. Billing disputes can also be initiated online. This applies to Corporate Cards only, not Cards issued under the Corporate Defined Express Program.

In Case of Errors or Questions About Electronic Transfers: Please contact us by calling 1-800-IPAY-AXP for Pay By Phone, Pay By Computer issues and automatic payment issues.

When Contacting Us Regarding Errors or Questions: We must hear from you no later than 60 days after we send you the first bill on which the error or problem appeared. When contacting us, please give us the following information: 1. Your name and account number; 2. The dollar amount of the suspected error; 3. Describe why you believe there is an error. If you need more information, describe the item you are unsure about. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.



Manage your Card account online at:
americanexpress.com/
checkyourbill



For all further inquiries or to pay by phone, please call the number on the back of your Card.

If your Card has been lost or stolen, please call 1-800-528-2122

International Collect:
1-336-393-1111

Hearing Impaired Services:
Dial Relay 711 and
1-800-528-2122

Large Print and Braille Statements:
1-800-528-2122



Customer Service
P.O. Box 981531
El Paso, TX
79998-1531

Payments
PO BOX 96001
LOS ANGELES CA 90096-
8000

Change of Address, phone number, email

- Online at www.americanexpress.com/updatecontactinfo
- Via Mobile device
- Voice automated: call the number on the back of your card
- For Name, Company Name, and Foreign Address or Phone changes, please call Customer Care

Please do not add any written communication or address change on this stub.



Prepared For
PEDRO D. MARTINEZ
UNIDOS US

Account Number
XXXX-XXXXX2-71008

Closing Date
09/28/24

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-71008	Reference Code	Amount \$
09/16/24	CORPORATE REMITTANCE RECEIVED 09/16		-4,664.82
08/29/24	DELTA AIR LINES ATLANTA US TKT# 00622634094714 DELTA AIR 08/29/24 PASSENGER TICKET HEREDIA/NORMA ARACELY DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM PASCO-RICHLAND WAS TO CARRIER CLASS MINNEAPOLIS MN DL K TO WASHINGTON NAT'L D DL K TO MINNEAPOLIS MN DL T TO PASCO-RICHLAND WAS DL T		1,147.96
08/29/24	DELTA AIR LINES ATLANTA US TKT# 00622638929662 DELTA AIR 08/29/24 PASSENGER TICKET MARTINEZ/PEDRO D DELTA AIR LINES DELTA AIR LINES ATLANTA US FROM ONTARIO CA TO CARRIER CLASS ATLANTA GA DL B TO WASHINGTON NAT'L D DL B TO SALT LAKE CITY UT DL Q TO ONTARIO CA DL Q		1,407.96
09/16/24	HILTON THE BAR HILTO WASHINGTON DC REF# 767258013 202-393-1000 09/15/24	76725801300	47.80
09/16/24	DUNKIN #363855 3638 ONTARIO CA REF# 241513282673 949-382-6451 09/15/24 FAST FOOD RESTAURAN ROC NUMBER 241513282673	24151328267	7.98
09/16/24	LYFT *RIDE MON 6PM SAN FRANCISCO CA NT_QRX1VN 1993820058698188494104 09/16/24 1993820058698188452 ROC NUMBER NT_QRX1VN8H899BO TAX \$0.79		9.70
09/16/24	LYFT *RIDE SUN 5PM SAN FRANCISCO CA NT_QRWGEO 1993435618492791294104 09/16/24 1993435618492791246 ROC NUMBER NT_QRWGEOCW9BM1T TAX \$5.00		25.99
09/17/24	BREWERY X ONT 3191 E ANAHEIM CA REF# 310890942602 6579991500 09/15/24	31089094260	26.40
09/17/24	LYFT *RIDE MON 9PM SAN FRANCISCO CA NT_QRSM8M 1993860119202194294104 09/17/24 1993860119202194202 ROC NUMBER NT_QRSM8MCQZ7KXV TAX \$1.00		18.92
09/18/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2139307 HILTON HOTELS 09/18/24 ARRIVAL DATE DEPARTURE DATE 09/16/24 09/17/24 00 ROC NUMBER 2139307	76775910900	391.28

Continued on reverse

Activity Continued		Reference Code	Amount \$
09/18/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2148207 HILTON HOTELS 09/18/24 ARRIVAL DATE DEPARTURE DATE 09/15/24 09/17/24 00 ROC NUMBER 2148207	76775911100	629.78
09/18/24	HILTON CAPITAL HILTO WASHINGTON DC FOL# 2139306 HILTON HOTELS 09/18/24 ARRIVAL DATE DEPARTURE DATE 09/15/24 09/17/24 00 ROC NUMBER 2139306	76775918000	632.00
09/18/24	LYFT *RIDE TUE 5PM SAN FRANCISCO CA NT_QSH3LL 1994167340780301794104 09/18/24 1994167340780301702 ROC NUMBER NT_QSH3LLJT1ZEIR TAX \$5.67		95.98
09/20/24	TST* SUCCOTASH - NAT OXON HILL MD REF# 000282770202 RESTAURANT 09/19/24	00028277020	78.93
09/20/24	Gaylord National Res National Harbor MD 6498 6498 20745 09/19/24 ICED LATTE SHAKEN ICED ESPRESSO ROC NUMBER 6498	64980000000	15.05
09/20/24	LYFT *RIDE FRI 2PM SAN FRANCISCO CA NT_QSZUDG 1995232366802805494104 09/20/24 1995232366802805498 ROC NUMBER NT_QSZUDGNT0PUEU TAX \$1.00		21.70
09/21/24	Gaylord National Res National Harbor MD 2678 2678 20745 09/20/24 SALMON POKE BOWL LATTE ROC NUMBER 2678	26780000000	28.57
09/24/24	LYFT *RIDE MON 11A SAN FRANCISCO CA NT_QUQJHF 1996313098756053894104 09/24/24 1996313098756053838 ROC NUMBER NT_QUQJHFKHB6L76 TAX \$6.20		16.99
Total for PEDRO D. MARTINEZ		New Charges/Other Debits Payments/Other Credits	4,602.99 -4,664.82



Lyft
Arlington VA US
<https://www.lyft.com/>

\$25.99

American Express - 1008

09/15/2024 5:48 PM

Receipt: 1993435618492791246

Pick-up 6:01 PM
3 Aviation Cir
Arlington, VA US 22202

Drop-off 6:16 PM
K St NW
Washington, DC US 20006

Car
Lyft

Driver number
1925315408974473958

Duration
00:14:59

Distance
4.04 mi

Description	Amount
Fare	\$9.37
Prime Time	\$2.34
Service fee	\$3.45
Sales Tax	\$5.00
priceAdjustment	\$-0.11
piscoAdjustment	\$6.59
priceAdjustment	\$-0.65
Total:	\$25.99

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Bethesda MD US
<https://www.lyft.com/>

\$18.92

American Express - 1008

09/16/2024 9:15 PM

Receipt: 1993860119202194202

Pick-up 9:37 PM
4919 Bethesda Ave
Bethesda, MD US 20814

Drop-off 10:02 PM
1020 16th St NW
Washington, DC US 20036

Car
Lyft

Driver number
1955239687932332190

Duration
00:24:57

Distance
7.69 mi

Description	Amount
Fare	\$14.96
Service fee	\$3.45
Sales Tax	\$0.75
Sales Tax	\$0.25
piscoAdjustment	\$-0.56
priceAdjustment	\$0.07
Expense Note: dinner in Bethesda	\$0.00
Total:	\$18.92

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Lyft
Washington DC US
<https://www.lyft.com/>

\$95.98

American Express - 1008

09/17/2024 5:07 PM

Receipt: 1994167340780301702

Pick-up 5:25 PM
1112 16th St NW
Washington, DC US 20036

Drop-off 6:37 PM
199 Fleet St
Oxon Hill, MD US 20745

Car
XL

Driver number
870221083069558760

Duration
01:11:50

Distance
10.97 mi

Description	Amount
Fare	\$43.43
Prime Time	\$31.70
Service fee	\$2.25
Sales Tax	\$0.25
Sales Tax	\$5.42
priceAdjustment	\$5.49
priceAdjustment	\$4.52
piscoAdjustment	\$2.92
Total:	\$95.98



Lyft
Oxon Hill MD US
<https://www.lyft.com/>

\$21.70

American Express - 1008

09/20/2024 2:00 PM

Receipt: 1995232366802805498

Pick-up 2:11 PM
199 Fleet St
Oxon Hill, MD US 20745

Drop-off 2:39 PM
1026 16th St NW
Washington, DC US 20036

Car
Lyft

Driver number
965165033068636426

Duration
00:27:53

Distance
11.48 mi

Description	Amount
Fare	\$19.70
Service fee	\$3.45
Sales Tax	\$0.75
Sales Tax	\$0.25
piscoAdjustment	\$0.98
priceAdjustment	-\$3.72
priceAdjustment	\$0.29
Expense Note: Gaylord to HQ	\$0.00
Total:	\$21.70



Lyft
Washington DC US
<https://www.lyft.com/>

\$16.99

American Express - 1008

09/23/2024 11:54 AM

Receipt: 1996313098756053838

Pick-up 12:04 PM
599 Massachusetts Ave NW
Washington, DC US 20001

Drop-off 12:19 PM
2401 Thomas Ave
Arlington, VA US 22202

Car
Lyft

Driver number
1648331253199243864

Duration
00:15:00

Distance
6.35 mi

Description	Amount
Fare	\$9.99
Service fee	\$3.45
Sales Tax	\$5.00
Sales Tax	\$0.25
Sales Tax	\$0.95
priceAdjustment	\$-0.02
piscoAdjustment	\$0.60
priceAdjustment	\$-3.23
Total:	\$16.99

Date of Purchase: Aug 28, 2024

Flight Receipt for Pasco/Kennewick, WA to Washington-Reagan National, DC

PASSENGER INFORMATION

NORMA ARACELY HEREDIA
SkyMiles Number: 9275428671

Confirmation Number: GCQUKB
Ticket Number: 0062263409471

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
PSC>MSP Sun 15Sep2024 DL 2571	OPEN	K	13E
MSP>DCA Sun 15Sep2024 DL 2963	OPEN	K	16E
DCA>MSP Fri 20Sep2024 DL 2983	OPEN	T	13E
MSP>PSC Fri 20Sep2024 DL 2266	OPEN	T	13E

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$1,022.10 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$76.66 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD

Total Price: \$1,147.96 USD

Paid with American Express *****1008

KEY OF TERMS

- Arrival date different than departure date

F - Food available for purchase

** - Check-in required
***- Multiple meals
*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in requirements](#) and [baggage guidelines](#) for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](#).

Do you have comments about service? Please [email us](#) to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- [Our right to change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may refuse carriage.
- [Our rights and limits of our liability](#) for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- [Our policy on overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or [Delta notifications](#).

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2024 Delta Air Lines, Inc. All rights reserved.



Hilton

HOTELS & RESORTS

CAPITAL HILTON

Name and Address

MARTINEZ, PEDRO
14953 MESA LINDA AVE
VICTORVILLE, CA 92394-9501

Hotel Address

1001 16TH STREET NW
WASHINGTON, DC 20036

Staff Person: Edwin Rodriguez

Confirmation # 3111283134

09/17/24 PAGE 1

Room 817/Q1
Arrival Date 09/16/24
Departure Date 09/17/24
Adult/Child 2/0
Room Rate \$337.46
Rate Plan L-HPPRP1
Honors # 948347224
Airline:

Reservations
www.hiltonhotels.com or
1-800-HILTONS

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/16/24	10368087	GUEST ROOM	\$337.46
09/16/24	10368087	ROOM TAX	\$53.82
09/17/24	10368533	*****1008	(\$391.28)
		** BALANCE **	\$0.00

CDC-EHFA Pre- Convening Working Meetings for Edwin Rodriguez - September 2024

						Capital Hilton
DC	9/16/2024	Monday	FY24 GSA	\$261	Washington DC	1001 16th Street
DC	9/17/2024	Tuesday	Checkout		Washington DC	Washington DC, 20036
			Subtotal	\$261		
		Monday	Tuesday			
		9/16/2024	9/17/2024			
	Guest Room	\$337.46				
	Room Tax	\$ 53.82				
	Subtotal Hotel per day	\$391.28	\$0.00			
	Subtotal	\$391.28	\$0.00			
	Grand Total	\$391.28				
CDC - 7802-03	Hotel Charges			\$261.00		
CDC - 7802-03	Total Charged to 7802-21			\$261.00	*charging carryover cost center due to reobligation of convening funds.	
General Health - 7504	Total Charged to 7504			\$130.28		
Grand Total				\$391.28		



Hilton

HOTELS & RESORTS

CAPITAL HILTON

Name and Address

MARTINEZ, PEDRO
14953 MESA LINDA AVE
VICTORVILLE, CA 92394-9501

Hotel Address

1001 16TH STREET NW
WASHINGTON, DC 20036

Staff Person: Pedro Martinez

Room 986/K1RC
Arrival Date 09/15/24
Departure Date 09/17/24
Adult/Child 1/0
Room Rate \$352.03
Rate Plan L-H3F
Honors # 948347224
Airline:

Reservations
www.hiltonhotels.com or
1-800-HILTONS

Confirmation # 3127364678

09/17/24 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/15/24	10366662	GUEST ROOM	\$191.12
09/15/24	10366662	ROOM TAX	\$30.48
09/16/24	10368276	GUEST ROOM	\$352.03
09/16/24	10368276	ROOM TAX	\$56.15
09/17/24	10368553	*****1008	(\$629.78)
		** BALANCE **	\$0.00

CDC-EHFA Pre- Convening Working Meetings for Pedro Martinez - September 2024

DC	9/15/2024	Sunday	FY24 GSA	\$261	Washington DC	Capital Hilton
DC	9/16/2024	Monday	FY24 GSA	\$261	Washington DC	1001 16th Street
DC	9/17/2024	Tuesday	Checkout		Washington DC	Washington DC, 20036
			Subtotal	\$522		
		Sunday	Monday			
		9/15/2024	9/16/2024			
Guest Room		\$191.12	\$352.03			
Room Tax		\$ 30.48	\$ 56.15			
Subtotal Hotel per day		\$221.60	\$408.18			
Subtotal		\$221.60	\$408.18			
Grand Total		\$629.78				
CDC - 7802-03		Hotel Charges		\$522.00		
CDC - 7802-03		Total Charged to 7802-21		\$522.00	*charging carryover cost center due to reobligation of convening funds.	
General Health - 7504		Total Charged to 7504		\$107.78		
Grand Total				\$629.78		



Hilton

HOTELS & RESORTS

CAPITAL HILTON

Name and Address

MARTINEZ, PEDRO
14953 MESA LINDA AVE
VICTORVILLE, CA 92394-9501

Hotel Address

1001 16TH STREET NW
WASHINGTON, DC 20036

Reservations
www.hiltonhotels.com or
1-800-HILTONS

Staff Person: Aracely Heredia

Confirmation # 3110397721

09/17/24 PAGE 1

Room 592/K1DC
Arrival Date 09/15/24
Departure Date 09/17/24
Adult/Child 2/0
Room Rate \$337.46
Rate Plan L-HPPRP1
Honors # 948347224
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
09/15/24	10366357	GUEST ROOM	\$207.61
09/15/24	10366357	ROOM TAX	\$33.11
09/16/24	10367834	GUEST ROOM	\$337.46
09/16/24	10367834	ROOM TAX	\$53.82
09/17/24	10368555	*****1008	(\$632.00)
		** BALANCE **	\$0.00

CDC-EHFA Pre- Convening Working Meetings for Aracely Heredia - September 2024

DC	9/15/2024	Sunday	FY24 GSA	\$261	Washington DC	Capital Hilton
DC	9/16/2024	Monday	FY24 GSA	\$261	Washington DC	1001 16th Street
DC	9/17/2024	Tuesday	Checkout		Washington DC	Washington DC, 20036
			Subtotal	\$522		
		Sunday	Monday			
		9/15/2024	9/16/2024			
Guest Room		\$207.61	\$337.46			
Room Tax	\$	33.11	\$ 53.82			
Subtotal Hotel per day		\$240.72	\$391.28			
Subtotal		\$240.72	\$391.28			
Grand Total		\$632.00				
CDC - 7802-03		Hotel Charges		\$522.00		
CDC - 7802-03		Total Charged to 7802-21		\$522.00	*charging carryover cost center due to reobligation of convening funds.	
General Health - 7504		Total Charged to 7504		\$110.00		
Grand Total				\$632.00		

Welcome to Dunkin'
Store #: 363855
2500 East Terminal Way
Ontario, CA 91761

812646 Monique

CHK 8065
9/15/2024 6:28 AM

Eat In

1 Lg Hot Orig Latte	5.69
Oatmilk	0.50
Add EsprsoShot	1.79
American Express	\$7.98
*****1008	

Tran Type : Purchase
Entry Mode : TAPPED
Auth Code : 806620
AMERICAN EXPRESS
AID: A000000025010801
No Signature Required
I agree to pay the above total
amount according to the card
issuer
(merchant agreement if credit
voucher)

Subtotal	\$7.98
Payment	\$7.98
Change Due	\$0.00

----- Check Closed -----
9/15/2024 6:28 AM

Donut forget to tell us about
today's visit! Talk to us at
www.DunkinRunsOnYou.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions on dunkindonuts.com

Survey Code: 06501-63855-0609-1545

Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.
Additional Discounts Will Not Be
Applied to Promotional Offer

Check # 8065
Total Items: 1

Brewery X Ontario Airport
(909) 200-5801

Server: Anais 09/15/2024
26/1 6:22 AM
Guests: 0 10084

Breakfast Burrito 17.00
Brewery X H2O 7.00

Subtotal 24.00

Total 24.00

Amex #XXXXXXXXXXXX1008 24.00

Tip 2.40

Total 26.40

Auth:849174

Balance Due 0.00

Suggested Tip:

15% = \$ 3.60

18% = \$ 4.32

20% = \$ 4.80

Can't wait to see you again.

No Ticket? No Problem!

Use this site to activate your free ONT+
visitor pass.

<https://www.flyontario.com/ontplus>



Corporate CC



Hilton

Capital Hilton
1001 16th Street Northwest
Washington, DC 20036

9/15/2024 22:12

Check: 7209078 Table: B1
Server: Elleni Guests: 1
Outlet: Statler Lounge

SL Regular
1 Atlantic Salmon 38.00

Subtotal 38.00
Tax 3.80
Total 41.80

Payments

American Express 41.80

XXXXXXXXXX1008
VALUED CUSTOMER
AMERICAN EXPRESS

CVM: Signature
Entry Mode: Contactless

Auth Mode: Issuer
TC: 03108DBEA15A9ACD
TVR: 0000008000
IAD: 06580103A08002
TSI: E800
ARC: 00

Total Payments 41.80

Remaining Balance 0.00

Check Fully Authorized

Room: _____ Tip: 6.00

Total \$47.80

Print Name: _____

Signature: _____

For your convenience

18%: \$ 6.84
20%: \$ 7.60
22%: \$ 8.36

Gratuity not included
EXCEPT FOR PARTIES OF 6 OR MORE
A GRATUITY OF 19% IS ADDED

By KNEAD Hospitality + Design
Happy Hour M - F 4PM - 7PM
Lunch M - F 11:30AM - 4PM
Brunch Sat 11AM - 3PM/Sun 10AM - 3PM
Supper M - F 4PM / Weekends 3PM

Server: Nayeli H
Check #100
Guest Count: 2
Seats 1, 2
Ordered:

Table 21

9/19/24 9:10 PM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1008
Time 10:27 PM

Transaction Type Sale
Authorization Approved
Approval Code 843633
Payment ID wHqHFJNCKNFO
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 324000000010
Card Reader BBPOS

Amount \$73.93

Add a Tip:

- 20%: (Tip \$14.79 Total \$88.72)
- 22%: (Tip \$16.26 Total \$90.19)
- 25%: (Tip \$18.48 Total \$92.41)

\$ 5.00 \$ 78.93
Custom Tip Total

X _____
PEDRO D MARTINEZ

Suggested Tip:

- 20%: (Tip \$14.79 Total \$88.72)
- 22%: (Tip \$16.26 Total \$90.19)
- 25%: (Tip \$18.48 Total \$92.41)

Tip percentages are based on the check price after taxes.

Merchant Copy

Corporate.

SUCCOTASH

By KNEAD Hospitality + Design
Happy Hour M - F 4PM - 7PM
Lunch M - F 11:30AM - 4PM
Brunch Sat 11AM - 3PM/Sun 10AM - 3PM
Supper M - F 4PM / Weekends 3PM

Server: Nayeli H

Check #100

Table 21

Guest Count: 2

Seats 1, 2

Ordered:

9/19/24 9:10 PM

Jamie's Cornbread	\$8.00
Coke	\$3.75
Delta Rice Bowl	\$20.00
Dirty Fried Chicken	\$28.00
Mac N cheese	\$10.00
Subtotal	\$69.75
Md State Tax	\$4.18
Total	\$73.93

Suggested Tip:

20%: (Tip \$14.79 Total \$88.72)

22%: (Tip \$16.26 Total \$90.19)

25%: (Tip \$18.48 Total \$92.41)

Tip percentages are based on the check price after taxes.

A 20% GRATUITY WILL BE ADDED FOR PARTIES OF FIVE OR MORE.

PLEASE, NO MORE THAN 4 CREDIT CARDS PER TABLE.

Follow @SUCCOTASHrestaurant
186 Waterfront St.
National Harbor, MD 20745
301-567-8900

& & 555 & &
GAYLORD NATIONAL
**** MARKETPLACE ****
28826 RAMON E

CHK 6498
19 Sep'24 10:04 AM

1 GRND ICED LATTE 4.95
REGULAR
OATMILK 1.00
ADD ESPRESSO 2.00
1 GRND SHAKEN ICED ESPRESSO 5.25
REGULAR
SOY 1.00

Subtotal: \$14.20
STATE TAX FOOD \$0.85
Total: \$15.05
Change Due \$0.00
American Express \$15.05
XXXXXXXXXXXX1008

----- Check Closed -----
19 Sep'24 10:05 AM

& & & 555 & & &
GAYLORD NATIONAL

*** MARKETPLACE ***

83926 JAMES

CHK 2678

20 Sep'24 1:31 PM

1 SALMON POKE BOWL	18.00
1 VENT LATTE	5.95
REGULAR	
DATMILK	1.00
ADD ESPRESSO	2.00

Subtotal:	\$26.95
STATE TAX FOOD	\$0.54
RETAIL TAX	\$1.08

Total: \$28.57

Change Due \$0.00

American Express \$28.57

XXXXXXXXXX1008

----- Check Closed -----

20 Sep'24 1:32 PM

***** CREDIT CARD VOUCHER *****

GAYLORD NATIONAL
NATIONAL HARBOR, MD
**** MARKETPLACE ***
20 Sep'24 1:31 PM

Check: CHK 2678
Server: 83926 JAMES
Card Type: American Express
Acct Num: XXXXXXXXXXXX1008
Auth Code: 826112

Amount : \$28.57

TOTAL\$ _____

SIGNATURE _____

please leave signed copy
with your server

Let us know about your experience!



Fwd: Your Flight Receipt - PEDRO D MARTINEZ 15SEP24

From Pedro Martinez <pedromuci@gmail.com>
Date Wed 8/28/2024 7:10 PM
To Pedro Martinez <pmartinez@unidosus.org>

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

----- Forwarded message -----
From: **Delta Air Lines** <DeltaAirLines@t.delta.com>
Date: Wed, Aug 28, 2024, 4:00 PM
Subject: Your Flight Receipt - PEDRO D MARTINEZ 15SEP24
To: <pedromuci@gmail.com>

[View as a web page](#)



[#9105838115](#)
Silver Medallion®

Confirmation Number


GCOTLS

THANK YOU FOR CHOOSING DELTA
SEE YOU ON BOARD



You're all set. If your plans change, you can make adjustments or cancel your itinerary on [MyTrips](#) on the Fly Delta app or [delta.com](#) before your flight departs.

Have a great trip, and thank you for choosing Delta.

Passenger Info

Name: PEDRO D MARTINEZ

SkyMiles #9105838115

Silver

FLIGHT	SEAT
DELTA 761	16F
DELTA 397	16B
DELTA 820	19A
DELTA 1719	Select Seat

Visit delta.com or download the [Fly Delta app](#) to view, select or change your seat. If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Sun, 15SEP	DEPART	ARRIVE
DELTA 761 Main Cabin (B)	ONTARIO, CA 7:10am	ATLANTA 2:22pm
DELTA 397 Main Cabin (B)	ATLANTA 3:40pm	WASHINGTON- REAGAN 5:25pm

Fri, 20SEP	DEPART	ARRIVE
DELTA 820 Main Cabin (Q)	WASHINGTON- REAGAN 5:30pm	SALT LAKE CITY 8:15pm
DELTA 1719 Main Cabin (Q)	SALT LAKE CITY 11:00pm	ONTARIO, CA 11:49pm

MANAGE MY TRIP

Flight Receipt

Ticket #: [0062263892966](#)

Place of Issue:

Issue Date: 28AUG24

Expiration Date: 28AUG25

METHOD OF PAYMENT	
AX*****1008	\$1407.96 USD

CHARGES	
Air Transportation Charges	
Base Fare	\$1263.96 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$94.80 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$20.00 USD
TICKET AMOUNT	\$1407.96 USD

Checked Bag Allowance

The fees below are based on your original ticket purchase. Fees may be converted to local currency based on your departure airport. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in. Visit delta.com for details on baggage embargoes that may apply to your itinerary.

Sun 15 Sep 2024

ONT-DCA

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Fri 20 Sep 2024

DCA-ONT

CARRY ON	FIRST	SECOND
FREE	FREE (70LBS/32KG) WAS: \$35.00 ^{USD} OR 3,500 miles	\$45.00 ^{USD} (50LBS/23KG) OR 4,500 miles

This trip is operated by Delta and the following carrier(s): . Visit delta.com for details on [baggage embargoes](#) that may apply to your itinerary. Also see other carrier's complete [baggage information](#).

Your Pre-Trip Checklist For Easier Travel



Book Delta Stays And Car Rentals

Earn miles by booking your travel accommodations with our hotel and car rental partners.

Book Today >



Flight Deals And More Delivered

Opt in through your SkyMiles profile to receive the latest flight deals and promotions.

Update Your Account >



Visit Our Help Center

Find information on self-service tools, baggage, SkyMiles and more.

Explore Now >

Request Special Services

We are here to help. Complete our **Service Request Form** if you need extra assistance during your trip.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.



Privacy Policy

We believe travel can change the world. For good. Learn more about our Flight to Net ZeroSM at delta.com/sustainability.

Terms & Conditions

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: ONT DL X/ATL DL WAS Q0.35 840.93BA75A0M6 DL X/SLC DL ONT Q0.35 422.33QAUZA0M2 USD1263.96END ZP ONTATLDCASLC XF ONT4.5ATL4.5DCA4.5SLC4.5

†All SkyMiles[®] program rules apply. To review the rules, see Membership Guide & Program Rules. Taxes and fees for Award Travel are the responsibility of the passenger and must be paid at the time the ticket is booked. Award Travel seats are limited and may not be available on all flights or in all markets. Offers void where prohibited by law. Other restrictions may apply.

Checked Bag Allowance

*On Delta[®] operated flights, you may carry on one bag and a small personal item at no charge.

Delta One[®]/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with Delta, SkyMiles Medallion members, SkyTeam Elite & Elite Plus and active US Military personnel are eligible for fee waivers and other benefits. For more details, visit delta.com/baggage. Basic Cardmembers with a Gold, Platinum, or Reserve Delta SkyMiles Credit Card from American Express are eligible for the first bag fee waiver. More details on the program can be found at delta.com/firstbagfree.

A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if

your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please [email](#) us to share them.

ADVICE TO INTERNATIONAL PASSENGERS ON LIMITATIONS OF LIABILITY

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Conditions of Carriage

Air transportation on Delta and the Delta Connection[®] carriers is subject to Delta's [conditions of carriage](#). They include terms governing for example:

- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- [Claim restrictions](#) including time periods within which you must file a claim or bring action against us.
- Our right to [change terms](#) of the contract.
-

MEMO

FROM: Pedro Martinez, Director, Health, Programs
TO: Finance
CC: Rita Carreón, Vice President, Health, Programs
DATE: Thursday, October 10, 2024

Subject: Request for Airfare Expense Approval – CDC Esperanza Hope for All Convening

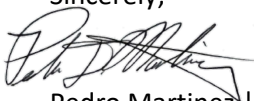
I am writing to request approval for airfare expenses incurred for myself and my team member, Aracely Heredia, for travel to the CDC Esperanza Hope for All (EHFA) Program Convening in Washington, DC, held from September 18-19, 2024. This convening was pivotal in advancing our mission of promoting vaccine equity, as it brought together key stakeholders from national non-profit organizations, government officials, philanthropic foundations, and public health experts. The event provided a platform to showcase UnidosUS's EHFA program and the impact of our affiliate campaigns on vaccine equity across the United States.

Our total airfare expenses exceeded the internal limit of \$1,000 per person due to flight availability and timing requirements to arrive at Washington National Airport (DCA) at a reasonable time. My airfare was \$1,407.96, while Aracely Heredia's was \$1,147.96. After reviewing other carriers, Delta provided the best travel window that minimized flight time and reduced the travel burden on staff, as flights from the West Coast average 9 hours without accounting for the time zone difference. The overage will be cost-shared with the General Health Operating funds (007504) cost center to account for the combined amount of \$555.92 to minimize the impact on the program budget.

Both Aracely and I adhered to UnidosUS's travel policy by booking coach class tickets and selecting the most cost and time efficient flight options available to us at the time of purchase. Given our locations, smaller airports like Ontario International (75 miles from my home in Cathedral City, CA) and Pasco/Tri-Cities Airport (82 miles from Aracely's home in Yakima, WA) were the nearest options at the lowest cost. These airports often require 1-2 connecting flights and typically have higher fares due to lower traffic volumes, which contributed to the increased costs. However, flying from these airports was necessary to ensure timely arrival and reduce travel strain.

This travel was essential to advancing UnidosUS's leadership in vaccine equity as it aligns with the Health components strategic direction, and while the airfare exceeded the internal limit, the expense is justified given the significance of the convening and the necessary travel logistics. With cost-sharing measures in place, we have taken steps to responsibly manage the additional costs. I appreciate your consideration and am happy to discuss any further details if needed.

Sincerely,



Pedro Martinez | Director | Health | Programs