

ftemp3

From: Berenice Rodriguez
Sent: Monday, July 28, 2025 11:09 AM
To: ftemp3
Cc: Jennifer Moore
Subject: RE: June Amex Report

Hello Karen,

The amount on the Uber account, and AMEX do not math because Uber charges the fare and the tip separately. I attached the Uber statement so we could process the report but we're still asking the FOAA convening guests that received these vouchers to send us the copies of their Uber receipts. We have asked several times but we're still missing two receipts.

I will forward you the missing receipts as soon as we get them.

Bere

Berenice Rodriguez | Senior Office Manager | Policy and Advocacy



202.776.1747 | brodriguez@unidosus.org
unidosus.org | [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Threads](#) | [X](#)

From: ftemp3 <ftemp3@unidosus.org>
Sent: Thursday, July 24, 2025 12:16 PM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: FW: June Amex Report

Hi Berenice, the receipt does not reflect this charge? Thanks.

06/11/2025	Taxi	Y	\$39.15	\$39.1
	UBER, San Franci:			

Karen Gilliam | Accounts Payable | Finance

UNIDOSUS


202-349-7783 | ftemp3@unidosus.org

NCLR is now UnidosUS. Find out more at unidosus.org | [Facebook](#) | [Twitter](#)

From: ftemp3
Sent: Thursday, July 24, 2025 12:05 PM
To: Berenice Rodriguez <brodriguez@unidosus.org>
Subject: June Amex Report

Hi Berenice,

I'm reviewing your AmEx concur report and I'm not seeing this charge on the Uber/Taxi receipt? Thanks.

<input checked="" type="checkbox"/>	06/10/2025	Taxi	Y	\$32.58	\$32.5
		UBER, San Franci:			

Karen Gilliam | Accounts Payable | Finance

UNIDOSUS

202-349-7783 | ftemp3@unidosus.org

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For billing inquiries email us at: <https://asana.com/support>

Bill To	Ship To	Account #	A01605371
Berenice Rodriguez - Jennifer's	Berenice Rodriguez - Jennifer's	Invoice #	INV04151313
Division	Division	PO #	
Berenice Rodriguez	Berenice Rodriguez	Billed On	Jun 06, 2025
,	,	Currency	USD
Washington, Washington DC 20036	Washington, Washington DC 20036	Payment Term	Due on receipt
United States	United States	Due On	Jun 06, 2025
jmoore@unidosus.org			

Your VAT ID:

Date	Description	Quantity	Subtotal	Tax	Total
Jun 06, 2025 to Jun 05, 2026	Starter	10	1,318.80	79.13	1,397.93
Jun 06, 2025 to Jul 05, 2025	Starter	10	-134.90	-8.09	-142.99

Tax Name	Tax Rate	Tax Amount
DISTRICT OF COLUMBIA	6.000%	71.04

Customer Notes:

Subtotal:	1,183.90
Tax:	71.04
Total:	1,254.94
Payment Due:	0.00

Date	Transaction Number	Type	Description	Applied Amount
Jun 06, 2025	P-04516521	Payment		-\$1,254.94

Payment Method: 6008

Note: Please add your invoice number(s) and account number to your payments to ensure timely processing.



Customer Invoice

For billing inquiries email us at: <https://asana.com/support>

Bill To Berenice Rodriguez - Jennifer's Division Berenice Rodriguez , Washington, Washington DC 20036 United States jmoore@unidosus.org	Ship To Berenice Rodriguez - Jennifer's Division Berenice Rodriguez , Washington, Washington DC 20036 United States	Account # A01605371 Invoice # INV04151268 PO # Billed On Jun 06, 2025 Currency USD Payment Term Due on receipt Due On Jun 06, 2025
--	---	---

Your VAT ID:

Date	Description	Quantity	Subtotal	Tax	Total
Jun 06, 2025 to Jul 05, 2025	Starter	10	134.90	8.09	142.99

Tax Name	Tax Rate	Tax Amount
DISTRICT OF COLUMBIA	6.000%	8.09

Customer Notes:

Subtotal:	134.90
Tax:	8.09
Total:	142.99
Payment Due:	0.00

Date	Transaction Number	Type	Description	Applied Amount
Jun 06, 2025	P-04516442	Payment		-\$142.99

Payment Method: 6008

Note: Please add your invoice number(s) and account number to your payments to ensure timely processing.

From: [Andrea Lockard](#)
To: [LOCKARD Andrea * ODE](#)
Subject: Fwd: Your Tuesday afternoon trip with Uber
Date: Wednesday, June 18, 2025 1:34:04 PM

[*** This message was sent from outside the organization. Treat attachments, links and requests with caution. Be conscious of the information you share if you respond. ***]

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jun 10, 2025, 2:35 PM
Subject: Your Tuesday afternoon trip with Uber
To: <alockard820@gmail.com>



Total \$40.05
June 10, 2025

Thanks for tipping, Andrea

Here's your updated Tuesday afternoon ride receipt.



Total

\$40.05

Great news - your voucher successfully applied!

Trip fare \$26.14

Subtotal \$26.14

Booking Fee \$2.05

DCA Airport Surcharge \$5.00

DC Digital Dispatch Surcharge \$0.10

Tip \$9.00

Promotion -\$4.00

DC Fee \$1.76

Payments



\$31.05

Voucher: UUS Defending The Future Of Public Education: FOAA

6/10/25 5:34 PM



\$9.00

Voucher: UUS Defending The Future Of Public Education: FOAA

6/10/25 5:35 PM

Receipt ID # 82840ca5-d87a-4a02-af60-04270e26cead

[Switch Payment Method](#)

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You rode with Anthony

4.99 Rating



Has passed a multi-step safety screen

Issued on behalf of Anthony

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX 6.09 miles | 38 min



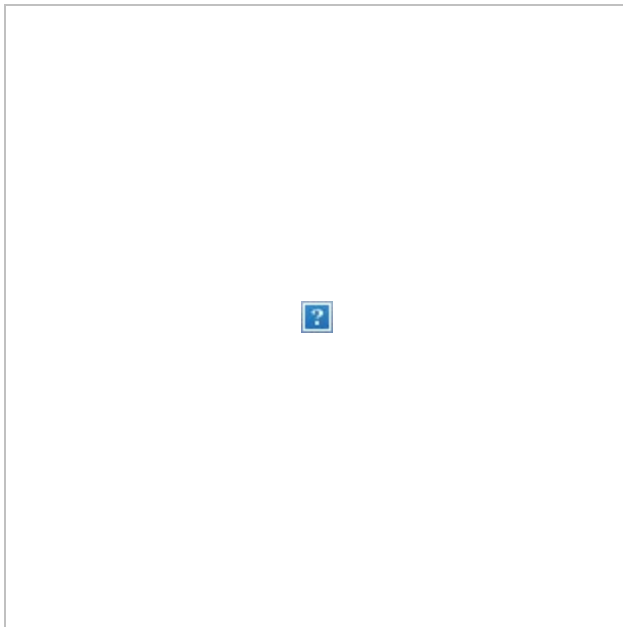
4:56 PM

[1500 New Hampshire Ave NW, Washington, DC 20036-1204, US](#)



5:34 PM

Terminal 1, Ronald Reagan Washington National Airport (DCA),
Arlington, VA 22202, US



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Uber Technologies

[1725 3rd Street,](#)

[San Francisco,](#)

[California](#)

[94158](#)

Berenice Rodriguez

From: Sophia Alejandro_Temp
Sent: Thursday, June 12, 2025 11:00 AM
To: Berenice Rodriguez
Cc: Jennifer Moore
Subject: Fw: Your Tuesday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

Hi Bere,

I hope all is well.

Jason Dropik sent over his as three separate emails. I am sending them all over now.
Please let me know if you have any questions.

Best,
Sophia Alejandro

From: Jason Dropik <JDropik@niea.org>
Sent: Thursday, June 12, 2025 10:52 AM
To: Sophia Alejandro_Temp <salejandro_temp@unidosus.org>
Subject: Fw: Your Tuesday afternoon trip with Uber

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**Jason P. Dropik, Bad River Band of Lake Superior Chippewa Indians
Babaamii-Bines**

Executive Director

National Indian Education Association

1514 P Street, NW, Suite B

Washington, DC 20005

P: 414-217-4442 | F: 202-544-7293

[@WereNIEA](#) [NIEAFanPage](#) [niea.org](#)



From: Jason Dropik <jpdropik@gmail.com>

Sent: Thursday, June 12, 2025 10:50 AM

To: Jason Dropik <JDropik@niea.org>

Subject: Fwd: Your Tuesday afternoon trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>

Date: Tue, Jun 10, 2025 at 2:58 PM

Subject: Your Tuesday afternoon trip with Uber

To: <jpdropik@gmail.com>

Uber

Total \$55.47
June 10, 2025

Thanks for tipping, Jason

Here's your updated Tuesday afternoon ride receipt.





Total \$55.47

Great news - your voucher successfully applied!

Trip fare \$39.82

Subtotal \$39.82

DC Digital Dispatch Surcharge 	\$0.25
Tip	\$13.00
DC Fee 	\$2.40

Payments



\$42.47

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/10/25 2:58 PM



\$13.00

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/10/25 2:58 PM


Receipt ID # bdae6090-d8b9-4e61-80bf-440cd65f6f14

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You rode with Sade

4.98 ★ Rating

 Has passed a multi-step safety screen

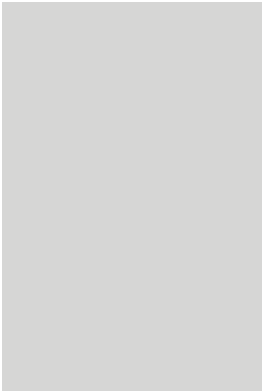
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[Learn more >](#)

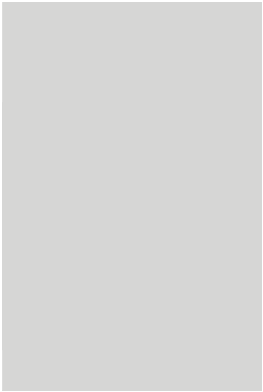
Black 2.28 miles | 16 min

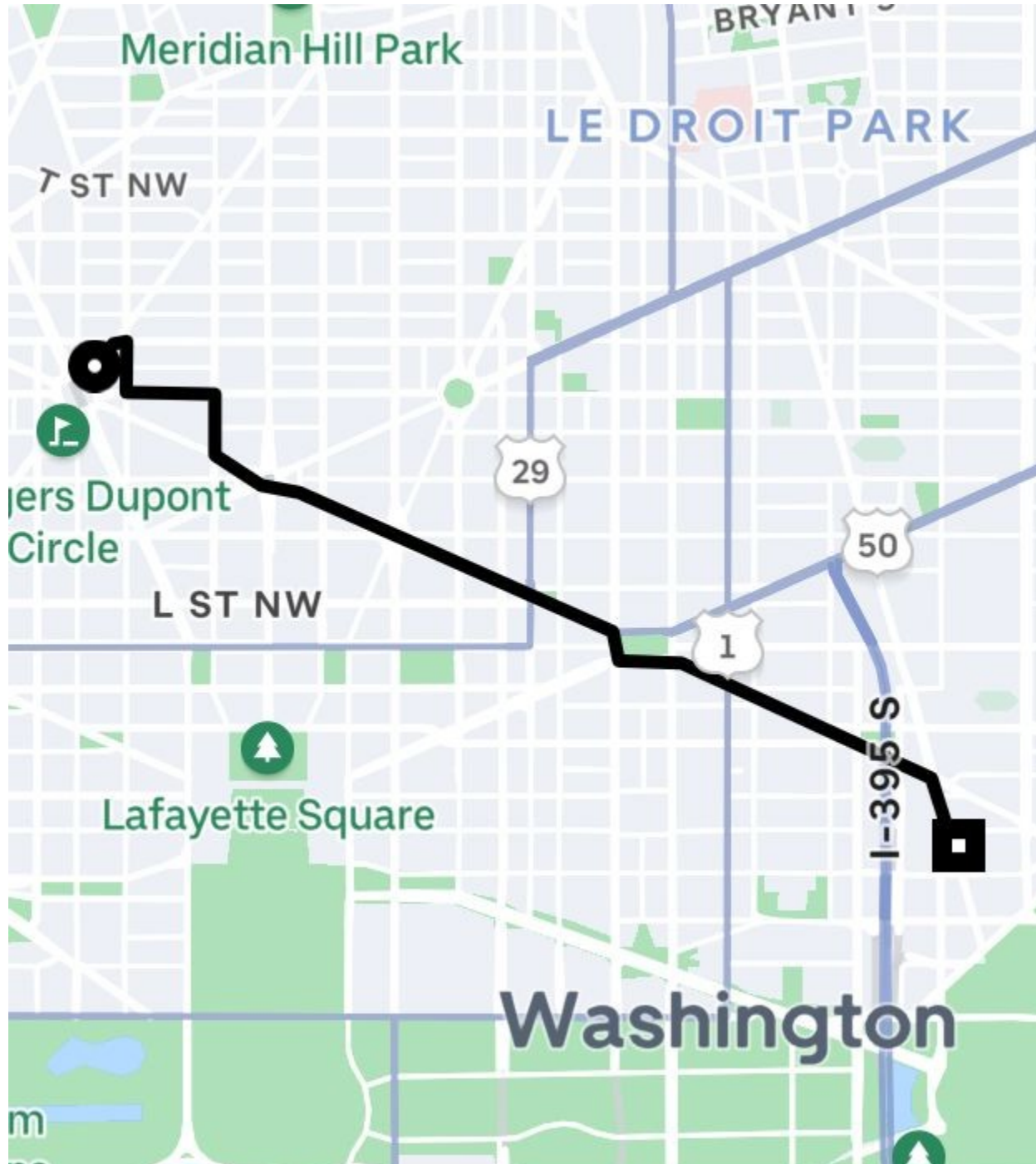
■ 2:41 PM
1500 New Hampshire Ave
NW, Washington DC, DC
20036, US

■ 2:58 PM



555 New Jersey Ave NW,
Washington, DC 20001-
2019, US





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San Francisco,
California
94158

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Payments



\$42.47

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FOAA**

6/10/25 2:58 PM



\$13.00

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FOAA**

6/10/25 2:58 PM

Receipt ID # bdae6090-d8b9-4e61-80bf-440cd65f6f14

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You rode with Sade

4.98 ★ Rating



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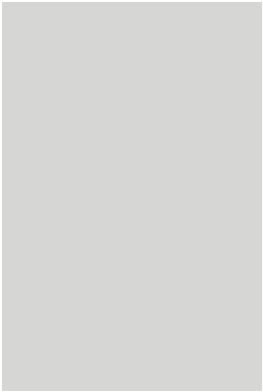
Black 2.28 miles | 16 min



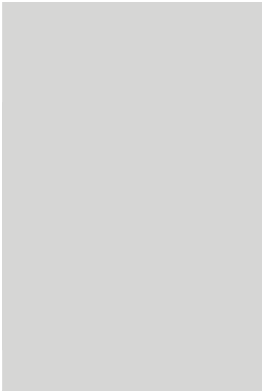
2:41 PM
1500 New Hampshire Ave
NW, Washington DC, DC
20036, US

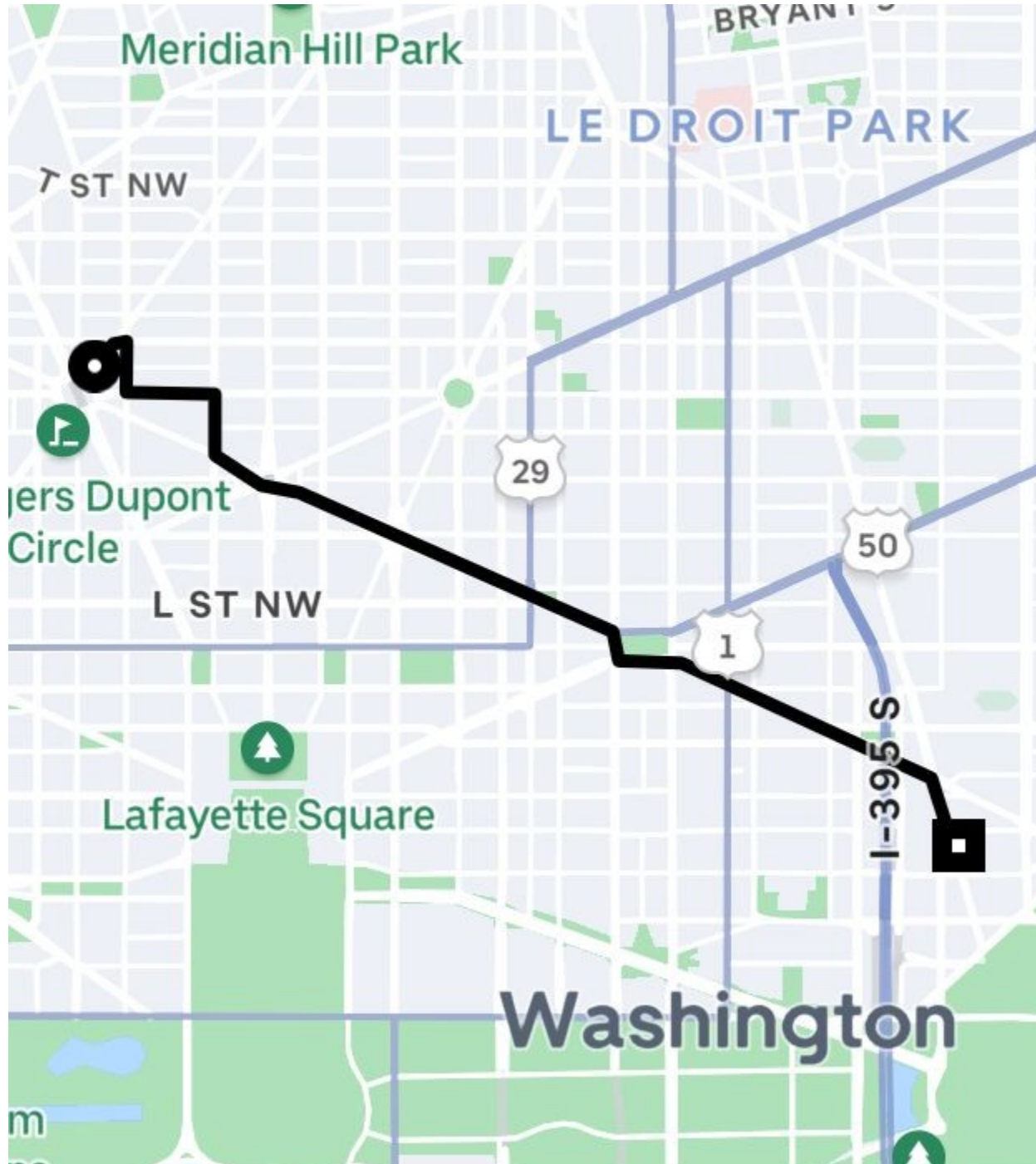


2:58 PM



555 New Jersey Ave NW,
Washington, DC 20001-
2019, US





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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

From: [Andrea Lockard](#)
To: [LOCKARD Andrea * ODE](#)
Subject: Fwd: Your Tuesday afternoon trip with Uber
Date: Wednesday, June 18, 2025 1:34:04 PM

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From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jun 10, 2025, 2:35 PM
Subject: Your Tuesday afternoon trip with Uber
To: <alockard820@gmail.com>



Total \$40.05
June 10, 2025

Thanks for tipping, Andrea

Here's your updated Tuesday afternoon ride receipt.



Total

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Great news - your voucher successfully applied!

Trip fare \$26.14

Subtotal \$26.14

Booking Fee \$2.05

DCA Airport Surcharge \$5.00

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Tip \$9.00

Promotion -\$4.00

DC Fee \$1.76

Payments



\$31.05

Voucher: UUS Defending The Future Of Public Education: FOAA

6/10/25 5:34 PM



\$9.00

Voucher: UUS Defending The Future Of Public Education: FOAA

6/10/25 5:35 PM

Receipt ID # 82840ca5-d87a-4a02-af60-04270e26cead

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You rode with Anthony

4.99 Rating



Has passed a multi-step safety screen

Issued on behalf of Anthony

When you ride with Uber, your trips are insured in case of a covered accident.

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UberX

6.09 miles | 38 min



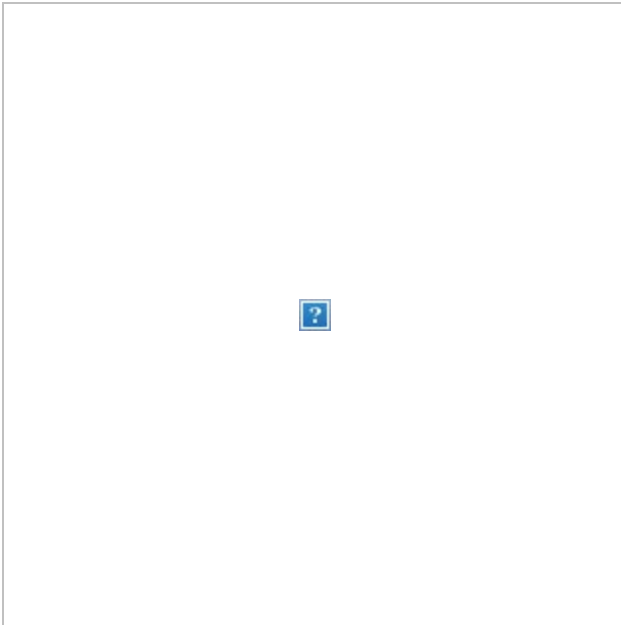
4:56 PM

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Arlington, VA 22202, US



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[San Francisco,](#)

[California](#)

[94158](#)

Berenice Rodriguez

From: Sophia Alejandro_Temp
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Sent: Thursday, June 12, 2025 10:52 AM
To: Sophia Alejandro_Temp <salejandro_temp@unidosus.org>
Subject: Fw: Your Tuesday morning trip with Uber

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Jason P. Dropik, Bad River Band of Lake Superior Chippewa Indians

Babaamii-Bines

Executive Director

National Indian Education Association

1514 P Street, NW, Suite B

Washington, DC 20005

P: [414-217-4442](tel:414-217-4442) | F: [202-544-7293](tel:202-544-7293)

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From: Jason Dropik <jpdropik@gmail.com>
Sent: Thursday, June 12, 2025 10:50 AM
To: Jason Dropik <JDropik@niea.org>
Subject: Fwd: Your Tuesday morning trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Jun 10, 2025 at 7:12 AM
Subject: Your Tuesday morning trip with Uber
To: <jpdropik@gmail.com>

Uber

Total \$30.95
June 10, 2025

Thanks for tipping, Jason

Here's your updated Tuesday morning ride receipt.



Total

\$30.95

Great news - your voucher successfully applied!

Trip fare

\$16.66

Subtotal

\$16.66

Booking Fee [?](#)

\$2.73

DCA Airport Surcharge	\$5.00
Tip	\$9.00
Promotion	-\$2.44

Payments



\$21.95

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/10/25 7:11 AM



\$9.00

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/10/25 7:12 AM


Receipt ID # c35d245e-48c4-4176-858f-6acb62990186

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You rode with Mulubrhan

4.97 ★ Rating

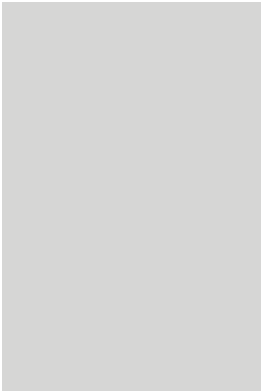
 Has passed a multi-step safety screen

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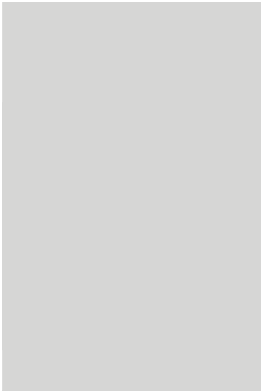
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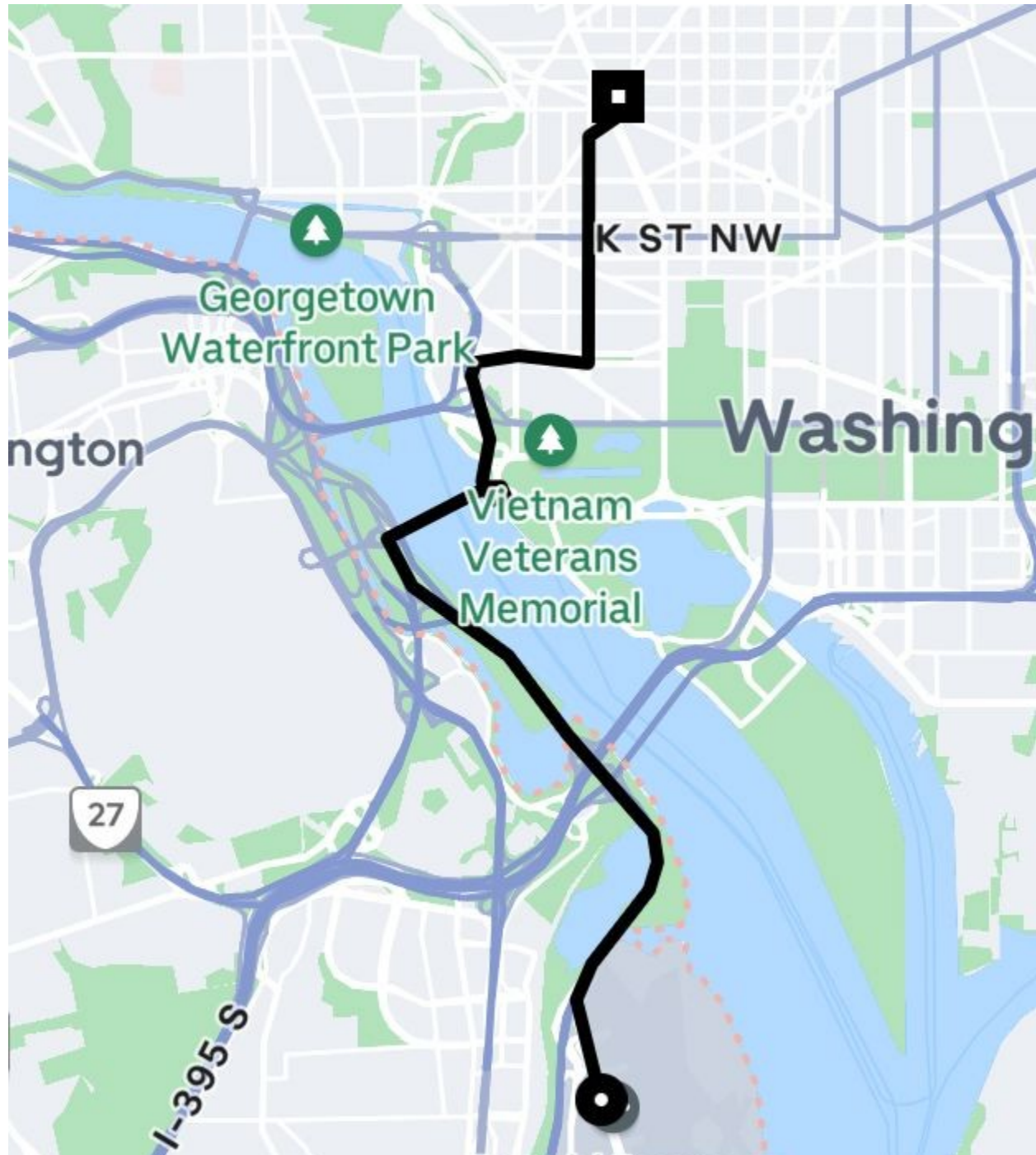
Comfort 5.52 miles | 14 min

- 6:56 AM
2400 S Smith Blvd, Arlington,
VA 22202, US
- 7:11 AM



1500 New Hampshire Ave
NW, Washington DC, DC
20036, US





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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

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Receipt ID # 82840ca5-d87a-4a02-af60-04270e26cead

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UberX 6.09 miles | 38 min



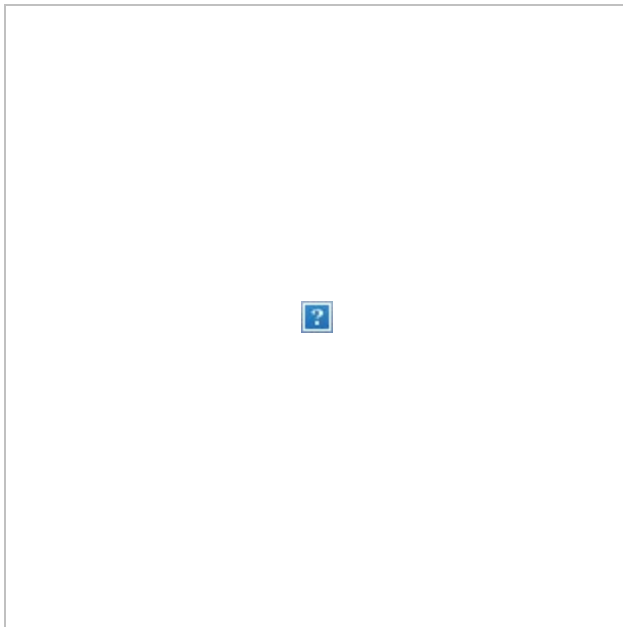
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[California](#)

[94158](#)

Missing Receipt Declaration - Professional Subscriptions/Dues

Date of Expense: 6/20/25
Vendor: AGENCY-CIRCULATION
Amount: 27.72 USD
City: San Francisco, California

I certify that the detail and amount shown above was expended for business purposes. If charged to a grant or contract, I certify that the claimed expenses comply with the conditions of the grant or contract.

Berenice Rodriguez

7/11/25

13:34 Greenwich Mean Time

Berenice Rodriguez

From: VanillaGift.com <noreply@orders.vanillagift.com>
Sent: Thursday, June 26, 2025 9:44 AM
To: Berenice Rodriguez
Subject: We Have Received Your Vanilla Gift Order 006591616

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.



We Have Received Your Order

Hello,

We have received your Vanilla Gift Card **order #006591616**.

Please see below for your order summary. We may contact you within the next 1-3 business days to request additional information or to update you on the status of your order.

ORDER SUMMARY

Total Card Value:	\$100.00
Total Card Quantity:	1
Purchase Fee(s):	\$4.95
Promo Code:	-\$2.48
Order Total:	\$102.47

Business days include Monday - Friday and exclude holidays and weekends. Actual delivery times are subject to order information verification, processing and carrier transit timeframes. Deliveries to remote areas may require additional time.

Purchase Additional Cards

If you have any additional questions or need assistance, please call us at 1-844-433-7898.

View our [Important Notice Concerning User Privacy](#).

Thank you for your business.

Vanilla Gift Customer Care



Terms and Conditions

Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on VanillaGift.com. Purchase Fees or Shipping Charges may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion code provided in connection with a particular offer on VanillaGift.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

Only credit, charge, and debit cards as well as fully registered and approved general purpose reloadable cards may be used to make purchases on the site. Single load cards (e.g. gift cards) may not be used. Gift Cards are not available for sale to VT or HI residents. Vanilla Gift does not accept payment methods with addresses from the states of VT or HI for Gift Cards. Vanilla Gift does not accept payment methods with addresses from the state of NM for orders equal to or greater than \$1,000 within a 24-hour period for Gift Cards or Business Gift Cards.

Vanilla Visa® Gift Card is issued by Sutton Bank, Member FDIC, pursuant to a license from Visa U.S.A. Inc. Cards may be used in the U.S. and District of Columbia everywhere Visa debit cards are accepted. Terms and conditions apply. See [Cardholder Agreement](#) for details. Cards are distributed and serviced by InComm Financial Services, Inc., which is licensed as a Money Transmitter by the New York State Department of Financial Services. NMLS ID# 912772.

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[Contact Customer Care](#)

[Cardholder Agreement](#)

[Terms of Use](#)

Berenice Rodriguez

From: VanillaGift.com <noreply@orders.vanillagift.com>
Sent: Thursday, June 26, 2025 9:49 AM
To: Berenice Rodriguez
Subject: Your Vanilla Gift Order Is On Its Way 006591616

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.


The logo for Vanilla Gift, featuring the word "Vanilla" in a red, rounded font with a registered trademark symbol, followed by the word "gift" in a smaller, lowercase, red font.

Your Vanilla Gift Order Is On Its Way

Hello Berenice Rodriguez,

We have emailed your Vanilla Gift Card **order #006591616**.

Have the recipient check their spam or junk folder and allow up to **24 hours** for the email to arrive.

Need to edit, change, or resend the recipient's eGift email? [Change/Resend Email](#)

PRODUCT NAME

CARD VALUE

QTY



\$100.00

1

Gold Script eGift Card
By E-Mail
Email Recipient:
finance@adelantemujeres.org

[View More Order Details](#)

Card Value Subtotal	\$100.00
Purchase Fee(s)	\$4.95
Promo Code	-\$2.48
Order Total	\$102.47

[Purchase Additional Cards](#)

If you have any additional questions or need assistance, please call us at 1-844-433-7898.

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Thank you for your business.
Vanilla Gift Customer Care



Terms and Conditions

Offers valid with promotion code at checkout until advertised expiration date. Offers cannot be combined. Offers are only valid on VanillaGift.com . Purchase Fees or Shipping Charges may apply subject to terms of the offer. Read specific offer for complete details. Please note that a promotion code provided in connection with a particular offer on VanillaGift.com is intended only for use by the recipient of the offer and is not valid on Gift Card purchases made through any third party sites.

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THE WALL STREET JOURNAL.

Thank you for subscribing to The Wall Street Journal.
This is your receipt.

Billed To

Berenice Rodriguez
1126 16th St Nw
Washington, DC 20036
United States

Payment Info

American Express ending in 6008
Charged on Jun 15, 2025

Charges

Qty	Description
1	WSJ Tablet Edition
1	WSJ.com
1	WSJ Smartphone

Price	\$38.99
Tax	\$2.34
Surcharge	\$0.00
Total	\$41.33

Here's your receipt for your ride, Gabriela

We hope you enjoyed your ride this morning.

Total	\$43.83
--------------	----------------

Trip fare	\$40.23
-----------	---------

Subtotal	\$40.23
Booking Fee	\$1.02
DC Digital Dispatch Surcharge	\$0.10
DC Fee	\$2.48

Payments



Voucher: UUS Defending The Future Of Public Education: FOAA
6/11/25 8:53 AM

\$43.83

Receipt ID # c14235f4-297b-4e3c-a5b5-1c735e5f9a38

Trip ID: c14235f4-297b-4e3c-a5b5-1c735e5f9a38

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

You rode with Omer
Issued on behalf of Omer

UberX 1.61 miles | 16 min



8:36 AM | 1500 New Hampshire Ave NW, Washington DC, DC 20036, US

8:53 AM | 775 12th St NW, Washington, DC 20005, US

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

Berenice Rodriguez

From: Sophia Alejandro_Temp
Sent: Thursday, June 12, 2025 11:00 AM
To: Berenice Rodriguez
Cc: Jennifer Moore
Subject: Fw: Your Wednesday morning trip with Uber

From: Jason Dropik <JDropik@niea.org>
Sent: Thursday, June 12, 2025 10:52 AM
To: Sophia Alejandro_Temp <salejandro_temp@unidosus.org>
Subject: Fw: Your Wednesday morning trip with Uber

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.

Jason P. Dropik, Bad River Band of Lake Superior Chippewa Indians

Babaamii-Bines

Executive Director

National Indian Education Association

1514 P Street, NW, Suite B

Washington, DC 20005

P: [414-217-4442](tel:414-217-4442) | F: [202-544-7293](tel:202-544-7293)

[@WereNIEA](#) [NIEAFanPage](#) [niea.org](#)



From: Jason Dropik <jpdropik@gmail.com>
Sent: Thursday, June 12, 2025 10:50 AM
To: Jason Dropik <JDropik@niea.org>
Subject: Fwd: Your Wednesday morning trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Jun 11, 2025 at 12:45 PM
Subject: Your Wednesday morning trip with Uber
To: <jpdropik@gmail.com>

Uber

Total \$15.92
June 11, 2025

Thanks for tipping, Jason

Here's your updated Wednesday morning ride receipt.



Total



\$15.92

Great news - your voucher successfully applied!

Trip fare	\$9.03
-----------	--------

Subtotal	\$9.03
----------	--------

Booking Fee ?	\$1.02
-------------------------------	--------

DC Digital Dispatch Surcharge 	\$0.25
Tip	\$5.00
DC Fee 	\$0.62

Payments



\$10.92

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/11/25 9:43 AM



\$2.66

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/11/25 12:45 PM



Mastercard ••••8186

\$2.34

6/11/25 12:45 PM


Receipt ID # 5ef9e190-0d89-4a06-8ed1-eb8e9d69cfd5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abiot

4.95 ★ Rating

 Has passed a multi-step safety screen

Issued on behalf of Abiot

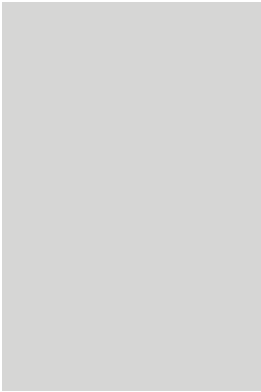
When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

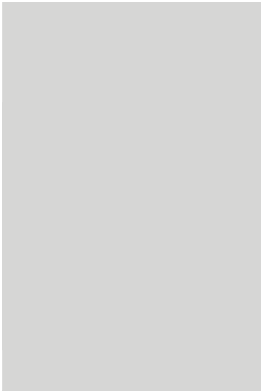
UberX 0.73 miles | 7 min

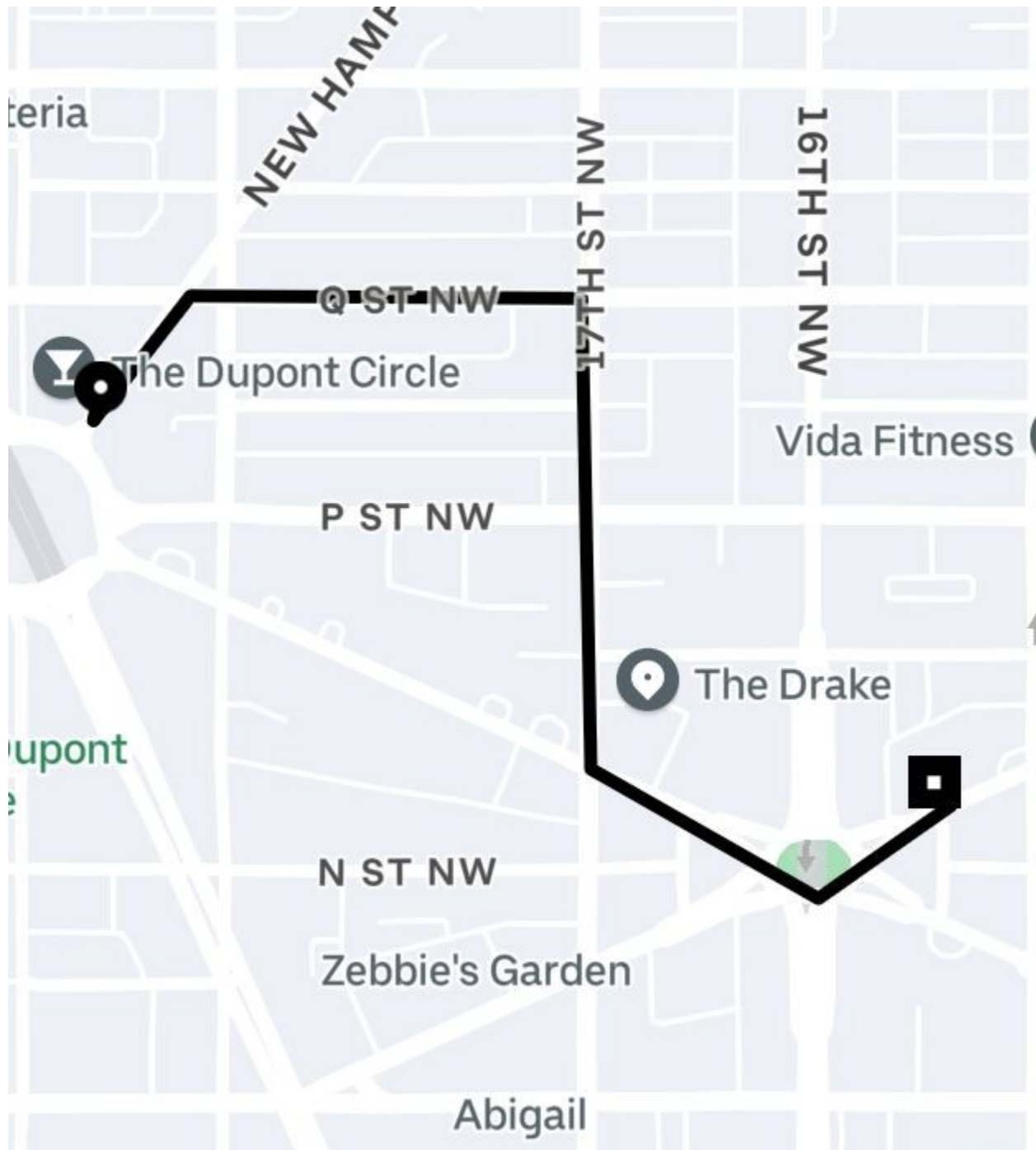
■ 9:35 AM
1500 New Hampshire Ave
NW, Washington DC, DC
20036, US

■ 9:43 AM



1515 Rhode Island Ave NW,
Washington DC, DC 20005,
US





teria

NEW HAMPSHIRE AVE

Q ST NW

17TH ST NW

16TH ST NW

The Dupont Circle

Vida Fitness

P ST NW

The Drake

Dupont

N ST NW

Zebbie's Garden

Abigail

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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Berenice Rodriguez

From: Sophia Alejandro_Temp
Sent: Thursday, June 12, 2025 11:00 AM
To: Berenice Rodriguez
Cc: Jennifer Moore
Subject: Fw: Your Wednesday morning trip with Uber

From: Jason Dropik <JDropik@niea.org>
Sent: Thursday, June 12, 2025 10:52 AM
To: Sophia Alejandro_Temp <salejandro_temp@unidosus.org>
Subject: Fw: Your Wednesday morning trip with Uber

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.

Jason P. Dropik, Bad River Band of Lake Superior Chippewa Indians

Babaamii-Bines

Executive Director

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1514 P Street, NW, Suite B

Washington, DC 20005

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From: Jason Dropik <jpdropik@gmail.com>
Sent: Thursday, June 12, 2025 10:50 AM
To: Jason Dropik <JDropik@niea.org>
Subject: Fwd: Your Wednesday morning trip with Uber

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Wed, Jun 11, 2025 at 12:45 PM
Subject: Your Wednesday morning trip with Uber
To: <jpdropik@gmail.com>

Uber

Total \$15.92
June 11, 2025

Thanks for tipping, Jason

Here's your updated Wednesday morning ride receipt.



Total



\$15.92

Great news - your voucher successfully applied!

Trip fare	\$9.03
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Booking Fee ?	\$1.02
-------------------------------	--------

DC Digital Dispatch Surcharge 	\$0.25
Tip	\$5.00
DC Fee 	\$0.62

Payments



\$10.92

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/11/25 9:43 AM



\$2.66

**Voucher: UUS Defending The Future Of Public Education:
FOAA**

6/11/25 12:45 PM



Mastercard ••••8186

\$2.34

6/11/25 12:45 PM

Receipt ID # 5ef9e190-0d89-4a06-8ed1-eb8e9d69cfd5

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abiot

4.95 ★ Rating



Has passed a multi-step safety screen

Issued on behalf of Abiot

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 0.73 miles | 7 min

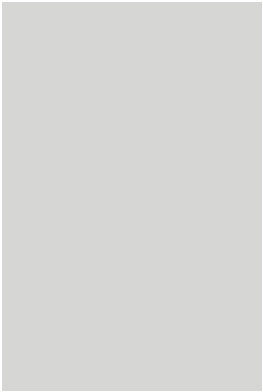


9:35 AM

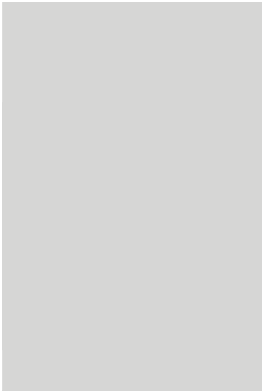
1500 New Hampshire Ave
NW, Washington DC, DC
20036, US

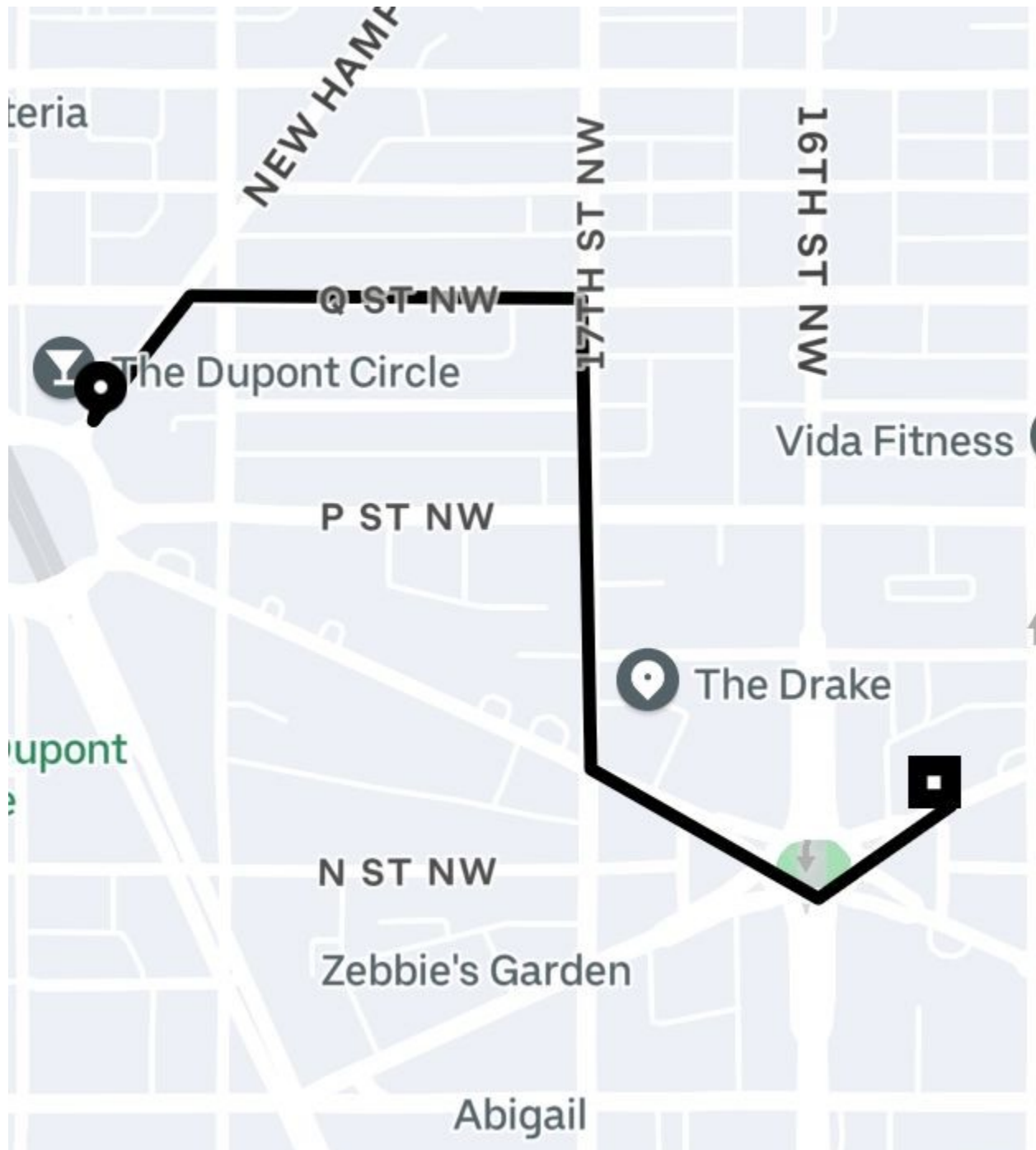


9:43 AM



1515 Rhode Island Ave NW,
Washington DC, DC 20005,
US





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Uber Technologies
1725 3rd Street,
San Francisco,
California
94158

Your receipt

Washington, DC to Phoenix, AZ

June 16, 2025

Ticketed on June 16, 2025 · Record locator: QZQUVH

Details



DEPART

Washington, DC to Phoenix, AZ

June 16, 2025

DCA

5:30 PM



PHX

7:21 PM

AA 2831

Booking Class: L

Fare basis: LOAHZNTZ

USED

Cost details

Standley Dorn
Ticket #: 0012249494860

\$456.48

Details



 06/16/2025 · American Express ending in 6008

New ticket [\$410.40 + Taxes & fees \$46.08] \$456.48
Ticket #: 0012249494860

Fare, taxes and fees



New ticket	\$410.40
TAX	\$30.78
SECURITY SERVICE FEE	\$5.60
SYS GEN PFC (DCA)	\$4.50
U.S. SEGMENT TAX	\$5.20

[Back](#)

Your Policy

Below is important information regarding your travel insurance plan for your upcoming trip. Please click the Policy of Insurance link below for the complete policy wording for the plan you purchased. If you have any questions, please contact our World Service Center at [1-800-826-5248](tel:1-800-826-5248). A Travel Guard service representative is available 24 hours a day, 7 days a week to assist you.

Thank you for your trust in Travel Guard. Have a safe and enjoyable trip!

Travel Guard Policy #988729700

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More:

Please select...



 [Modify Policy](#)

Your Policy

Domestic Air Ticket Plan

944801 NW 8/2019
Coverage Effective Date: 06/11/2025
Total Cost: \$11.75

Trip Details

Departure Date	06/16/2025
Return Date	06/18/2025
Trip Deposit Date	
Trip Cost	\$373.96

Contact Information

Coverages and Benefit Limits

STANDARD PACKAGES

TRIP CANCELLATION	\$400 Per Insured
TRIP INTERRUPTION	\$400 Per Insured
SINGLE OCCUPANCY	100% Per Insured
TRIP DELAY	\$500 Per Insured \$100 Payout Limit Per Day
BAGGAGE COVERAGE	\$500 Per Insured
BAGGAGE DELAY	\$100 Per Insured
TRAVEL MEDICAL ASSISTANCE	Included Per Insured
WORLDWIDE TRAVEL ASSISTANCE	Included Per Insured

OPTIONAL PACKAGES

STANDLEY DORN
1126 16th Street, NW
Washington, MD 20815

sdorn@unidosus.org

Insured on Policy

Traveler	STANDLEY DORN
Trip Cost	\$373.96

"Coverage varies by state. Please refer to your Policy of Insurance for complete details. If Name Your Family® Coverage was purchased, please email name to FamilyCoverage@aig.com."



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business in all states and the District of Columbia. NAIC No. 19445. Coverage may not be available in all states. Your travel retailer may not be licensed to sell insurance, and cannot answer technical questions about the benefits, exclusions, and conditions of this insurance and cannot evaluate the adequacy of your existing insurance. The purchase of travel insurance is not required in order to purchase any other product or service from the Travel Retailer. Travel assistance services provided by Travel Guard.

Trip Confirmation Number: RDLYKP

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Number](#)

DEPARTURE: MONDAY JUNE 16, 2025

FLIGHT	DEPART	ARRIVE	DURATION
F9 687	01:00 PM Washington-Reagan, DC (DCA)	03:10 PM Denver, CO (DEN)	4hr 10min NonStop
F9 4765	06:22 PM Denver, CO (DEN)	07:26 PM Phoenix- Sky Harbor, AZ (PHX)	2hr 4min NonStop

RETURN: WEDNESDAY JUNE 18, 2025

FLIGHT	DEPART	ARRIVE	DURATION
F9 4768	12:06 PM Phoenix- Sky Harbor, AZ (PHX)	03:04 PM Denver, CO (DEN)	1hr 58min NonStop

F9 690	04:28 PM Denver, CO (DEN)	09:59 PM Washington-Reagan, DC (DCA)	3hr 31min NonStop
--------	------------------------------	--	----------------------

PASSENGERS

Standley Dorn

Date of Birth: xx/xx/xxxx

Known Traveler Number:

163913913

FLIGHT	SEATS	BAGS
Departure	--	1 Carry On
Return	8C, 20C	1 Carry On

CONTACT

INSURANCE

Status: Completed

Total Cost: \$11.75

Policy Number: 988729700

*If you decide to change or cancel your flight, you must contact Travel Guard directly at Frontier@travelguard.com or Inquire@travelguard.com to modify the policy on your booking.

RENTAL CAR

Driver: Standley Dorn

Type: Group A - Kia Rio or similar **Vendor:** Budget **Reservation Number:** 25522189US0

Pick Up: 06/16/2025

Location: (PHX)

Drop Off: 06/18/2025

Location: (PHX)

Payment Due at time of pickup. If you need to modify your rental car, please contact Avis at 888-534-8311 or Budget at 877-367-0522.

PAYMENT

Total: \$542.96

American Express

XXXXXXXXXXXX6008

Exp. Date: 11/26

FRONTIER

FRONTIER

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GREENEST AIRLINE**

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+ New

All vouchers

Active 0

Upcoming 0

Completed 1

Canceled 0

Manage templates

UUS Defending the Future of Public Education: FOAA

Completed

Generate Report

Vouchers accepted
7/9

Trips
13

Total spent
\$359.54

Valid June 9, 2025 at 12:30 AM EDT - June 11, 2025 at 11:59 PM EDT America/New_York

Tracking Overview

Recipients

Search

Name	Status	Spend
Jason Dropik	Completed	\$100
Patti Cook	Accepted	\$0
Adrian Hale	Completed	\$100
Andrea Lockard	Accepted	\$40.05
roberto rodriguez	Accepted	\$58.74
hharding@edloc.org	Sent	
piercet.worth@gmail.com	Sent	
Kristina Pizzimenti	Accepted	\$0
Gabriela Gonzalez	Accepted	\$60.75

Feedback

+ New

All vouchers

Active 0

Upcoming 0

Completed 1

Canceled 0

Manage templates

UUS Defending the Future of Public Education: FOAA

Completed

Generate Report

Vouchers accepted
7/9

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Recipients

Search

Name	Status	Spend
Jason Dropik	Completed	\$100
Patti Cook	Accepted	\$0
Adrian Hale	Completed	\$100
Andrea Lockard	Accepted	\$40.05
roberto rodriguez	Accepted	\$58.74
hharding@edloc.org	Sent	
piercet.worth@gmail.com	Sent	
Kristina Pizzimenti	Accepted	\$0
Gabriela Gonzalez	Accepted	\$60.75

Feedback



Corporate Card Statement of Account

**Sign-up For
Online Statements**

www.americanexpress.com/gopaperless

Prepared For
**BERENICE RODRIGUEZ
UNIDOS US**

Account Number
XXXX-XXXXX2-66008

Closing Date
06/28/25

Page 1 of 4

Previous Balance \$	New Charges \$	Other Debits \$	Payments \$	Other Credits \$	Balance Due \$
2,334.59	2,940.18	0.00	2,334.59	0.00	2,940.18

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 3794-841232-66008

BERENICE RODRIGUEZ
UNIDOS US
1126 16TH STREET NW
WASHINGTON DC 20036

Payable upon receipt in U.S. Dollars.

Enter 15 digit account number on all payments.

**Amount Due
\$2,940.18**

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
|||||

0000379484123266008 000294018000294018 2844

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.

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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.

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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

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- 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
BERENICE RODRIGUEZ
UNIDOS US

Account Number
XXXX-XXXXX2-66008

Closing Date
06/28/25

Activity Date reflects either transaction or posting date

Card Number	XXXX-XXXXX2-66008	Reference Code	Amount \$
06/06/25	CORPORATE REMITTANCE RECEIVED 06/06		-2,334.59
06/06/25	CLDTKN ASANA.COM SAN FRANCISCO C REF# CH_3RX49RIWS +14155253888 06/06/25		1,254.94
06/06/25	ASANA.COM SAN FRANCISCO CA REF# CH_3RX371IWS +14155253888 06/06/25		142.99
06/10/25	TRAVEL GUARD GROUP I STEVENS POINT WI REF# 90420702 800-826-1300 06/10/25 TRAVEL GUARD GROUP ROC NUMBER 90420702	90420702000	11.75
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# 74DVKT22 8005928996 06/10/25		9.00
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# FRCEAC0D 8005928996 06/10/25		10.94
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# GQH5C4M3 8005928996 06/10/25		12.97
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# RRZ4HGDF 8005928996 06/10/25		13.00
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# QRYZCQBP 8005928996 06/10/25		22.16
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# RHBJ0FXZ 8005928996 06/10/25		42.47
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# ASWG5TSV 8005928996 06/10/25		21.95
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# FG77M24X 8005928996 06/10/25		12.99
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# JDTFY6NF 8005928996 06/10/25		32.58
06/10/25	UBER TRIP HTTPS://HELP.UBER.CA REF# KD5J6W65 8005928996 06/10/25		4.00
06/10/25	UBER TECHNOLOGIES IN SAN FRANCISCO US REF# P6MJGT7GFM7C TAXICAB & LIMOU 06/10/25		23.95
06/11/25	FRONTIER DENVER CO TKT# RDLYKP AIRLINE/AIR C 06/10/25 PASSENGER TICKET DORN/STANDLEY FRONTIER FRONTIER DENVER CO FROM WASHINGTON NAT'L D TO CARRIER CLASS DENVER CO F9 L TO PHOENIX AZ F9 L TO DENVER CO F9 L TO WASHINGTON NAT'L D F9 L		542.96
06/11/25	UBER TRIP HTTPS://HELP.UBER.CA REF# PSE5P997 8005928996 06/10/25		31.05
06/11/25	UBER TRIP HTTPS://HELP.UBER.CA REF# CPR5GFNG 8005928996 06/10/25		9.00
06/11/25	UBER TRIP HTTPS://HELP.UBER.CA REF# 885119JK 8005928996 06/11/25		10.92

Continued on reverse

Activity Continued		Reference Code	Amount \$
06/11/25	UBER TRIP REF# QCYB9SDN	HTTPS://HELP.UBER. CA 8005928996 06/11/25	2.66
06/11/25	UBER TRIP REF# 7AF2ABV0	HTTPS://HELP.UBER. CA 8005928996 06/11/25	16.92
06/11/25	UBER TRIP REF# 2FXHQF93	HTTPS://HELP.UBER. CA 8005928996 06/11/25	39.15
06/11/25	UBER TRIP REF# 3WS2F3N3	HTTPS://HELP.UBER. CA 8005928996 06/11/25	43.83
06/16/25	American Airlines FT WORTH TX TKT# 0012249494860 AMERICAN AIR 06/16/25 PASSENGER TICKET DORN/STANDLEY American Airlines American Airlines FT WORTH TX FROM WASHINGTON NAT'L D TO CARRIER CLASS PHOENIX AZ AA L TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00 TO UNAVAILABLE YY 00	20250616000	456.48
06/16/25	D J*WSJ 800-568-7625 NJ REF# P-0377869635 SUBSRIPTION 06/15/25		41.33
06/21/25	SF CHRONICLE SUBSCRI SAN FRANCISCO CA REF# 331984293 800-310-2455 06/20/25 SUBSCRIPTION ROC NUMBER 331984293	33198429300	27.72
06/26/25	VANILLAGIFT.COM 0455 ATLANTA GA REF# 006591616 844-433-7898 06/26/25 BUSINESS SERVICES ROC NUMBER 006591616	00659161600	102.47
Total for BERENICE RODRIGUEZ		New Charges/Other Debits Payments/Other Credits	2,940.18 -2,334.59