SAFEWAY

STORE MGR THERESA FARELLO 202-333-3223
THANK YOU FOR SHOPPING WITH US!

REFRIG/FROZEN

MID MIXED ORNG JCE	3.79 F

BAKED GOODS

MUFFINS CRNBRY ORN	3.49 F

PRODUCE

PINEAPPLE CHUNKS	7.19 F
MIXED BERRIES	10.43 F
**** TAX .00 BAL	24.90
VF MC XXXXXXXXXXXX[redacted]	24.90
CHANGE	.00

NUMBER OF ITEMS = 4
1 15/14 2 38 2912 06 0161 9429

YOUR CASHIER TODAY WAS VALISKA

HILARY WASSON [redacted]

As of today, you have accumulated
3 of 7 toward your Free
Signature Cafe Sandwich!

****

HOW WAS YOUR SHOPPING EXPERIENCE?
PLEASE SHARE YOUR THOUGHTS ONLINE:
WWW.SAFEWAYSURVEY.NET
ENTER TO WIN A $100 GIFT CARD

****

GAS POINTS EARNED TODAY

Base Points	24
TOTAL	24

Points Towards Next Reward 24 of 100

100 Gas Points = 1 Gas Reward
1 Gas Reward = 10 cent per gal Rewards

Gas Rewards can be used 4 hours after earned at participating Exxon & Mobil locations up to $1.00 per Gal in Rewards per trip. See full terms and conditions at our website or in-store.

LET US HEAR FROM YOU!
1-877-723-3929 or visit SAFEWAY.COM

SAFEWAY STORE #2912
1855 WISCONSIN AVENUE N.W

TARGET
EXPECT MORE. PAY LESS.

ALEXANDRIA - 703-706-3840
11/23/2013 07:16 PM EXPIRES 02/21/14

SEASONAL-GARDEN CENTER
051150465 CANDLE LIGHT T $45.00

SUBTOTAL $45.00
T = VA TAX 6.0000% on $45.00 $2.70
TOTAL $47.70

NR MASTERCARD CHARGE $47.70

Target Pharmacy We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-3327-107[illegible] 0084-0207-8 VCD#759-254-344

MONTHLY $1500 GIFTCARD

PLUS 6 Instant winners!

TELL US ABOUT YOUR VISIT WITHIN 72 HOURS
ON OUR NEW SHORTER SURVEY:

www.informtarget.com
User ID: 7667 2892 4991
Password: 597 922

For a monthly chance to win:
One $1,500 TGT GiftCard national sweepstakes
---PLUS---
Six $25 instant TGT GiftCard winners/state

EN UN PLAZO DE 72 HORAS
CUÉNTENOS SOBRE SU VISITA USANDO
NUESTRA NUEVA Y CORTA ENCUESTA:
www.informe-a-target.com

Tenga la oportunidad mensual de ganar:
Una tarjeta TGT GiftCard de $1,500 en un sorteo nacional Y
Seis ganadores por estado al instante de una tarjeta TGT GiftCard de $25.

18+ TO ENTER.
TARGET TEAM AND FAMILY NOT ELIGIBLE.
FOR COMPLETE RULES, SEE GUEST SERVICE
OR WWW.INFORMTARGET.COM

<------- CUT HERE ------->

Your ticket to gift perfection.

To: _____

From: _____

11/23/2013

More saving.
More doing.™

501 RHODE ISLAND AVE
WASHINGTON, DC 20018 (202)526-8760

2533 00011 10493 12/01/13 01:27 PM
CASHIER KEISHA - WAR0941

703287101254 POINSETTIA <A> 13.98N
POINSETTIA 8IN BN
MAX REFUND VALUE $13.67
703287100288 POINSETTIA <A>
POINSETTIA 6.5IN 1PP> BRANCHED BN
805.93 47.34N
MAX REFUND VALUE $46.76/8
----------GSA Customer----------
61.62 2.25 Percent Off -1.39
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL 60.43
SALES TAX 0.00
TAX EXEMPT
TOTAL $60.43
XXXXXXXXXXXX[NR] MASTERCARD 60.43
AUTH CODE C45018/9116113 TA

2533 11 10493 12/01/2013 4779

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 03/01/2014
THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN JUST ONE OR 2 HOURS!

****

ENTER FOR A CHANCE
TO WIN A $5,000
HOME DEPOT GIFT
CARD!

Share Your Opinion With Us! Complete the brief survey about your store visit and enter for a chance to win at:

www.homedepot.com/opinion

COMPARTA SU OPINION EN UNA BREVE ENCUESTA PARA LA OPORTUNIDAD DE GANAR.

User ID:
238858 21286

Password:
13601 21275

Entries must be entered by 12/31/2013.
Entrants must be 18 or older to enter.
See complete rules on website. No purchase necessary.

TARGET
EXPECT MORE. PAY LESS.

ALEXANDRIA - 703-706-3840
12/11/2013 10:29 PM EXPIRES 03/11/14

SEASONAL-GARDEN CENTER
051071059 WREATH HOLD T $13.50 ↓
3 @ $4.50 ea

	SUBTOTAL	$13.50
T = VA TAX 6.0000% on	$13.50	$0.81
	TOTAL	$14.31
*NR MASTERCARD CHARGE		$14.31

↓ INDICATES SAVINGS

Target Pharmacy We're here to help!
9am - 9pm M-F
9am - 6pm Sat
9am - 6pm Sun

REC#2-3345-1076-0079-3295-2 VCD#752-256-944

RESTAURANT DEPOT
4600 EISENHOWER AVE - ALEXANDRIA, VA
* WHERE THE RESTAURANTS SHOP *

CUSTOMER(SALE)
PREVIOUS BALANCE $0.00
ACCOUNT NO 5541369

DEPT OF THE INTERIOR
1849
C ST NW
WASHINGTON
DC
202400001
Exempt 140001849 01-01-20
AREA A - SIC 35
Tax Exempt Institution / Organization

PROD GREEN LEAF
020600426413 $17.08
UNITS 1
PROD PEPPER GREEN CASE
020600427045 $16.63
UNITS 1
PROD MIX PEPPER
020600436269 $10.95
UNITS 1
PROD LIMES BAG
020600425348 $4.95
UNITS 1
PROD 4CT US CELERY 5CT
020600425591 $5.95
UNITS 1
HUMMUS RSTD RD PEP 2/2LB
078902400488 U $5.48
UNITS 1
HUMMUS RSTD GARLIC 2LB
078902400471 U $5.48
UNITS 1
DRES KENS BLUE CHK 1GAL
041335086512 U $15.61
UNITS 1
TULK COCKTAIL SCE 1GAL
070607334020 U $8.77
UNITS 1
FZ POP JAL CRM CHZ 7LB
760695004331 $19.64
UNITS 1

FZ POTSTICKER CHX 48CT
078024072518 $28.59
UNITS 1
FZ POTSTICKER CHX 48CT
078024072518 $28.59
UNITS 1
ZZCAPPY SWT SLC
736436502404 U $9.99
UNITS 1
ZZCAPPY SWT SLC
736436502404 U $9.99
UNITS 1
ZZPANCETTA SLC DAN
736436111910 U $8.39
UNITS 1
ZZPANCETTA SLC DAN
736436111910 U $8.39
UNITS 1
CHZ FETA CRMB MARM 5LB
851131001189 U $14.23
UNITS 1
CHZ FIG GOAT CHEVR 10.5Z
062482001418 U $3.63
UNITS 1
CHZ GOAT MONT HRB 10.5Z
062482008080 U $3.63
UNITS 1
CHZ BRIE WHEEL IMP
071270352182 $9.92
UNITS 1
FZ SPRING ROLL VEG 50CT
078024041187 C $14.58
CASES 1 UNITS 2
ZZPROD CLAM RGRAPE
850550002043 U $7.01
UNITS 1
FZ MEATBALLS 1Z 10LB
077083405121 $27.40
UNITS 1
FZ MEATBALLS 1Z 10LB
077083405121 $27.40
UNITS 1
SALAMI HARD COLSUM R/W
207906406787
6.78LB@ $2.39/LB $16.20
UNITS 1
PROD LEMON BAG
020600425270 $5.95
UNITS 1
SHR 31-40 CKD P&D 2LB
092542178316 C $89.60
CASES 1 UNITS 5
SHR 31-40 CKD P&D 2LB
092542178316 C $89.60
CASES 1 UNITS 5

UNITS ENTERED 25
CASES ENTERED 3
ITEMS RUNG UP 28

UNITS COUNT 37

TOTAL UNITS ENTERED 25
TOTAL CASES ENTERED 3
TOTAL ITEMS RUNG UP 28

TOTAL UNITS COUNT 37
SUBTOTAL 28 $513.63
CHZ CHED W SHRP CB 5LB
044621647985 U $17.10
UNITS 1
CHZ CHED W SHRP CB 5LB
044621647985 U $17.10
UNITS 1
FZ MACARONS 2/36CT
810732020012 $36.77
UNITS 1
FZ MACARONS 2/36CT
810732020012 $36.77
UNITS 1
SAUC FRNK HOT 1GAL
041500055602 U $10.07
UNITS 1
PEPPERONCINI SPRMD 1GAL
760695006090 U $4.43
UNITS 1
SAUC BBQ SWT BABY 1GAL
013409515297 U $9.27
UNITS 1
SAUC SOY LITE KIK 640Z
041390001307 U $7.97
UNITS 1
DLV MEDLEY ASST MX 1GAL
760695013777 U $14.82
UNITS 1
BOUNTY BUNDLE 15Pk 1
037000814610 $18.52
UNITS 1
BAKLAVA PASTRY 24CT
032394502259 C $44.22
CASES 1 UNITS 2
COKE DIET 12Z
049000042528 $10.78
UNITS 1
COKE CLASSIC 12Z
049000042511 $10.78
UNITS 1
SEAGRAMS GINGERALE 12Z
072979004143 $7.75
UNITS 1

UNITS ENTERED 13
CASES ENTERED 1
ITEMS RUNG UP 14

UNITS COUNT 15

TOTAL UNITS ENTERED 38
TOTAL CASES ENTERED 4
TOTAL ITEMS RUNG UP 42

TOTAL UNITS COUNT 52
SUBTOTAL 42 $759.98
CHZ CREAM LITE SML 3LBS
070551285485 U $4.79
UNITS 1
CHZ CREAM LITE SML 3LBS
070551285485 U $4.79
UNITS 1

UNITS ENTERED 2
CASES ENTERED 0
ITEMS RUNG UP 2

UNITS COUNT 2

TOTAL UNITS ENTERED 40
TOTAL CASES ENTERED 4
TOTAL ITEMS RUNG UP 44

TOTAL UNITS COUNT 54
SUBTOTAL 44 $769.56
PEPPERONI SAND HOR
202493003111
3.11LB@ $3.39/LB $10.54
UNITS 1

UNITS ENTERED 1
CASES ENTERED 0
ITEMS RUNG UP 1

UNITS COUNT 1

TOTAL UNITS ENTERED 41
TOTAL CASES ENTERED 4
TOTAL ITEMS RUNG UP 45

TOTAL UNITS COUNT 55
SUBTOTAL 45 $780.10
FEE ITEMS SUBTOTAL $0.00

TOTAL TAX $0.00
TOTAL TAXABLE $0.00
TOTAL SURCHARGE TAX $0.00
TOTAL $780.10
VISA/MCD $780.10
REFERENCE [redacted]
CHANGE $0.00
TOTAL ON ACCOUNT $0.00
BALANCE $0.00
TOTAL PROMOTION SAVING $0.00
COUPONS SAVINGS $0.00

Total Wine & MORE

203-ALX-Total Wine-Landmark
6240 Little River Turnpike
Alexandria, VA 22312
703-941-1133

Ticket: 48729 11:22 AM 12/17/2013
Store: 203 Register: 4
Cashier: 1345 (Freweini)

Item		Qty	Price	Amount
Yuengling Traditional Lager-12nr-24L				
8992441003	CS	3	15.99	47.97
Samuel Adams Boston Lager-12nr-24L				
8769210001	CS	1	27.99	27.99
Amstel Light-12nr-24L				
7289010025	CS	1	24.99	24.99
Sierra Nevada Celebration Ale-12nr-12p				
8378322812	PK	6	16.99	101.94
Samuel Adams Winter Lager-12nr-12p				
8769201103	PK	6	15.99	95.94
Miller Lite-12nr-24L				
3410057215	CS	1	16.49	16.49
Dogfish Head 60-Minute IPA-12nr-6p				
638486900059	CS	3	35.96	107.88

Subtotal	423.20
Tax1	25.39
Total	**448.59**

MasterCard 448.59
**********NR
Auth #: 068576
Transaction Type: Sale
Entry Method: Swiped
Auth Time: 11:22 AM

Change 0.00

Thank You for shopping with us today!

You talk. We listen. You could win.
Enter for CHANCES to WIN
DAILY CASH plus
OTHER WEEKLY PRIZES at
www.tellitotalwine.com

****

For contest rules visit
www.totalwinecontestrules.ompathica.com

Shop on-line at www.totalwine.com

Register with us on-line at
www.TotalWine.com/Email

To: Benjamin Milakofsky, Deputy Chief of Staff
From: Erin Walls, Special Assistant to the Secretary
Date: January 9, 2013
Re: Payment for the Secretary's Holiday Reception

The Secretary's holiday reception took place on Wednesday, December 18. This is an annual event that includes Department of Interior staff, Members of Congress, Congressional staff and other members of the Cabinet.

Prior to the event, both the National Wildlife Foundation (NFWF) and the National Park Foundation (NPF) agreed to donate funds to cover the cost of the reception. The total amount spent was $1516.66 and each organization will contribute $758.33.

Purchases related to the party were made using the government credit card issued to Erin Walls, and by Gareth Rees and Cathy Gulac using personal credit cards. The breakdown of charges is as follows:

Erin Walls - $1,228.69
Gareth Rees - $190.74
Cathy Gulac - $97.23
Total - $1516.66

Payment for these charges will be made with money from the Rep fund. The fund will subsequently be reimbursed with the $1516.66 we receive from NFWF and NPF.

DECISION

✓ APPROVE

_____ DISAPPROVE

_____ DISCUSS

DATE 01 / 09 / 14

Benjamin Milakofsky

INVOICE

Invoice #: 99028484020205
Event Date/Time:
01/08/2014 10:30AM

STORE USE ONLY
Order Number: 9902848
Date Ordered: 1/7/2014 8:06:47 PM

Bill To:

Company:
Customer: Francis Iacobucci
Address: 1849 C Street NW
Address:
City, State Zip: Washington, DC 20240
Bus#: 2022085723 Cell#: Home#:
HA#: Not Applicable

CTR Delivery

Contact: Francis Iacobucci
Address:
Address: 1849 C Street NW
Address:
City, State, Zip: Washington, DC 20240
Contact#: 2022085723
Directions:

Quantity	Description	Cost
1	Sandwich Basket Sm	$68.00
1	Cookie Basket Sm	$30.00
1	Spinach Sweet Crisp Md	$60.00

Sign up for our eCafe to receive all the latest on what's happening at Corner Bakery Cafe. www.cornerbakerycafe.com

Your opinion is important! Go to www.cafefeedback.com or call 866-306-6162 within 72 hours and tell us about your visit. You could win $2000.00 in our monthly drawing. Code: 00002848992

Total Sales:	**$158.00**
Adjustments:	**$0.00**
Delivery Fee:	**$15.80**
Sales Tax:	**$15.80**
Sub-Total:	**$189.60**
Gratuity:	
Final Total:	

Payments:
Mastercard NR **$189.60**

GUEST SIGNATURE

X

Print Name

Store Information

18th & Penn
1801 Pennsylvania Ave.
-
Washington, D.C., DC 20005
Tele: (202)887-0420
Fax: (202)887-0423
Email: cb0205cornerbakerycafe.com

Food Safety Tips

Consume or Refrigerate below 41F/5C within 2 hours
-reheat food to at least 165F/74C only once

Discard after 48 hours

All Credit Card Payments are Pre-authorized up to 30 Days in Advance and processed on the day of Delivery

Please remit House Account payments to:

CBC Restaurant Corp
P.O Box 203881
Dallas, TX 75320-3881

S#:20120227
R#:20120328

Date/Time Printed: 1/8/2014 9:59:32 AM

TO: Authorizing Official

FROM: Office of Scheduling and Advance

SUBJECT: Use of Representation Funds to Pay for Youth Initiative Announcement Lunch

DATE: January 31, 2013

On January 8, 2014, Secretary Sally Jewell made a Youth Initiative Announcement at the Franklin Delano Roosevelt Memorial in Washington, D.C. After the announcement, Secretary Jewell hosted a lunch in her office for guests from outside the Department who also participated in the event.

Francis Iacobucci purchased a catering order for this lunch using his government credit card. This catering order consisted of a selection of sandwiches, salads, and cookies. The total amount for the purchase of this catering order was $189.60 (receipt attached). It was determined that money from the Secretary's official representation fund should be used to pay for this catering order. Therefore, the full charge of $189.60 will be applied to the following representation fund account numbers:

Cost Center:	DS10100000
Functional Area:	DLSNR0000.000000
Fund:	145D0102DM
WBS:	DX.10102

Please provide approval for Francis Iacobucci's purchase of the catering order for the Youth Initiative Announcement Lunch. Please also provide approval for the use of representation funds to pay for this catering order.

Approval Signature

2/4/14
Date

Walls, Erin <erin_walls@ios.doi.gov>

Tuesday event -- rep fund

1 message

Milakofsky, Benjamin <benjamin_milakofsky@ios.doi.gov> Thu, Feb 27, 2014 at 9:31 AM
To: Erin Walls <erin_walls@ios.doi.gov>, Katherine Rupp <katherine_rupp@ios.doi.gov>, Gareth Rees <Gareth_Rees@ios.doi.gov>

I told Gareth that I would authorize $250 for Tuesday.

Thanks!

–

Ben Milakofsky

Deputy Chief of Staff

Department of the Interior

202-208-3437 (direct)

Ben_Milakofsky@ios.doi.gov

Walls, Erin <erin_walls@ios.doi.gov>

Rep Fund Expenses

1 message

Rees, Gareth <gareth_rees@ios.doi.gov> Wed, Mar 19, 2014 at 4:04 PM
To: Erin Walls <erin_walls@ios.doi.gov>

Erin,

Below is the breakdown for the Nancy Sutley reception hosted by the Secretary.

Food: $104.72 - Personal card used and claimed submit and paid
Drinks: $106.98 - Charged to Rep Fund Charge Card
Total: $211.70

A little more than I thought but still below the $250 budget.

–

Gareth C. Rees

Executive Assistant to the Deputy Secretary

U.S. Department of the Interior

1849 C Street, NW

Washington, DC 20240

Tel: 202-208-6291

Fax: 202-208-1873

Cell: 202-957-8299

Total Wine & MORE

203-ALX-Total Wine-Landmark
6240 Little River Turnpike
Alexandria, VA 22312
703-941-1133

Ticket: 64719 11:13 AM 03/04/2014
Store: 203 Register: 4
Cashier: 1345 (Freweini)

Item	Qty	Price	Amount
Cloud Break Pinot Noir-750ml			
84715900003	1	8.99	8.99
Rondel Brut Cava-750ml			
1297699005	1	8.99	8.99
Rondel Brut Cava-750ml			
1297699005	1	8.99	8.99
Rondel Brut Cava-750ml			
1297699005	1	8.99	8.99
Gnarled Vine Zinfandel Lodi-750ml			
8254400460	1	11.99	11.99
Cooper Station Cabernet-750ml			
85171[illegible]9209	1	10.99	10.99
Inkling Cabernet Paso Robles-750ml			
65340820047	1	11.99	11.99
Sierra Nevada Pale Ale-12nr-24L			
8378337524	1	29.99	29.99

Subtotal	100.92
Tax1	6.06
Total	106.98

MasterCard 106.98
**********NR
Auth #: 1692
Transaction Type: Sale
Entry Method: Swiped
Auth Time: 11:13 AM

Change 0.00

Thank You for shopping with us today!

You talk. We listen. You could win.
Enter for CHANCES to WIN
DAILY CASH plus
OTHER WEEKLY PRIZES at
www.telltotalwine.com
****
For contest rules visit
www.[illegible]inecontestrules.empath[illegible]com

[illegible] at www.totalwine.com

[illegible] with us on line at

INVOICE

Invoice #: 99037104210205

Event Date/Time:

05/21/2014 9:30AM

STORE USE ONLY

Order Number: 9903710

Date Ordered: 5/20/2014 1:21:52 PM

Bill To:

Company:

Customer: Gareth Rees

Address:

Address:

City, State Zip:

Bus#: 2022083905 Cell#: Home#:

HA#: Not Applicable

CTR Pickup

Contact: Gareth Rees

Address:

Address:

Address:

City, State, Zip:

Contact#: 2022083905

Directions:

Quantity	Description	Cost
1	Cheese & Fruit Tray Lg	$70.00
1	Fresh Vegetable Basket Lg	$55.00
1	Bakery Bites Lg	$75.00

Sign up for our eCafe
to receive all the latest
on what's happening at
Corner Bakery Cafe.
www.cornerbakerycafe.com

Your opinion is important!
Go to www.cafefeedback.com
or call 866-306-6162 within 72
hours and tell us about your visit. You could
win $2000.00 in our monthly drawing.
Code: 00003710993

Total Sales:	**$200.00**
Adjustments:	**$0.00**
Delivery Fee:	
Sales Tax:	**$20.00**
Sub-Total:	**$220.00**
Gratuity:	_____
Final Total:	_____

Payments:	
Mastercard NR	**$220.00**

GUEST SIGNATURE

X _____

Print Name _____

Store Information

18th & Penn
1801 Pennsylvania Ave.
-
Washington, D.C., DC 20005
Tele: (202)887-0420
Fax: (202)887-0423
Email: cb0205cornerbakerycafe.com

Food Safety Tips

Consume or Refrigerate below 41F/5C
within 2 hours
-reheat food to at least 165F/74C
only once

Discard after 48 hours

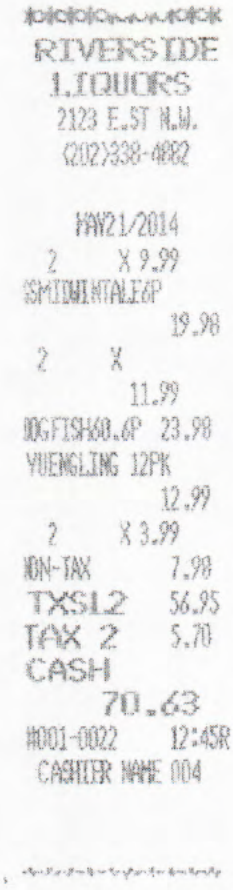
All Credit Card Payments are Pre-authorized up to 30 Days in Advance and processed on the day of Delivery

Please remit House Account payments to:

CBC Restaurant Corp
P.O Box 203881
Dallas, TX 75320-3881

S#:20120227
R#:20120328

Date/Time Printed: 5/21/2014 5:01:17 AM



RIVERSIDE
LIQUORS
2123 E.ST N.W.
(202)338-4882

MAY21/2014
2 X 9.99
SMIRNOFFVODKA 6P
19.98
2 X
11.99
DOGFISH60.6P 23.98
YUENGLING 12PK
12.99
2 X 3.99
NON-TAX 7.98
TXSL2 56.95
TAX 2 5.70
CASH
70.63
H001-0022 12:45R
CASHIER NAME 004

RIVERSIDE LIQUORS
2123 E ST., NW
WASHINGTON, DC 20037
(202) 338-4882

Sale

Merchant ID: 542929805610201
Term ID: LK253958
May 21, 2014 12:26 PM
Batch#: 000101 Inv #: 000007

MASTERCARD Entry Method: S
XXXXXXXXXXXX[NR]
Seq.#: 0007 Appr Code: 092198
Total:$ 70.63

APPROVED

Customer Copy

THANK YOU!

TRANSACTION
ENCRYPTED BY
WORLDPAY
REFERENCE ID:
140521101000 7

CVS/pharmacy

2125 E ST NW, WASHINGTON, DC
PHARMACY: 338-6337 STORE: 337-4388

REG#08 TRN#2287 CSHR#0000093 STR#1358

ExtraCare Card #: Courtesy Card

1 JTB 9" PAPR PLATE 100S	3.00T	SAVED	.59
3.59 EACH 2 OR MORE @	3.00	EACH	
1 JTB 9" PAPR PLATE 100S	3.00T	SAVED	.59
3.59 EACH 2 OR MORE @	3.00	EACH	
GE SPKLE-PNAPL CNT 1LT			
1 @ 10/ 10.00	1.00B		
GE STRW SPRK WTR 1L			
1 @ 10/ 10.00	1.00B		
GE POMBLU SPRK WTR 1L			
1 @ 10/ 10.00	1.00B		
GE KEY LIME SPK WT 1LT			
1 @ 10/ 10.00	1.00B		
GE SELTZER LEMLIME 1LT			
1 @ 10/ 10.00	1.00F		
GE SELTZER LEMLIME 1LT			
1 @ 10/ 10.00	1.00F		
1 THOME PLSTC CUP 9Z 50CT	2.67T		
1 THOME PLSTC CUP 9Z 50CT	2.67T		

10 ITEMS	
SUBTOTAL	17.34
DC 5.75% TAX	.88
TOTAL	**18.22**
MASTERCARD	18.22
**********[NR]	MS
CHANGE	.00

2501 3584 1412 2870 85
RETURNS WITH RECEIPT THRU 07/20/2014

MAY 21, 2014 12:22 PM

TRIP SUMMARY:

Today You Saved	1.18
Savings Value	6%

THANK YOU. OPEN 24 HOURS 7 DAYS A WEEK

LIQUORS
2123 E.ST N.W.
(202)338-4882

JUN03,2014
STELLA 12PK 16.99
DOGFISHRD.AP 11.99
GRYLWINTALFAP 9.99
NEW-TAX 8.99
TAX 2 38.97
TAX 2 3.90
CASH
51.86
0001-0045 14:59R
CASHIER NAME 003

RIVERSIDE LIQUORS
2123 E ST., NW
WASHINGTON, DC 20037
(202) 338-4882

Sale

Merchant ID: 542929805610201

Term ID: LK253958

June 03, 2014 02:40 PM
Batch#: 000112 Inv #. 000014

MASTERCARD Entry Method: S
XXXXXXXXXXXXNR

Seq.#: 0014 Appr Code: 011415

Total:$ 51.86

APPROVED

Customer Copy

THANK YOU!

TRANSACTION
ENCRYPTED BY
WORLDPAY
REFERENCE ID:
1406031120014

SHOPPERS.

YOUR Satisfaction is My Pledge to you!

3801 Jeff Davis Highway
Alexandria, VA 22305
Phone # (703) 518-4711

Cashier:Reina

06/10/14 11:51:37

GROCERY		
KEEBLER CRACKERS	3010010065	3.29 FT
1 @ 2/ 4.00		
CARLITA MED SALSA	4113027017	2.00 FT
1 @ 2/ 4.00		
CRLT CORN BN SALSA	4113027024	2.00 FT
PRODUCE		
2 @ 2/ 1.00		
GREEN ONIONS	4068	1.00 FT
BABY PEEL CARROTS	4116345249	2.99 FT
F/S CELERY SM/MED	4116345325	2.29 FT
MELON MEDLEY BOWL	25434100000	4.99 FT
BAKERY		
BROWNIES	77098109587	3.99 FT
SB OTML RASN CKIES	4114437602	3.99 FT
DAIRY		
EE CHEESE CHUNK	4130300747	4.59 FT
EE CHEESE CHUNK	4130300753	4.59 FT
EE CHEESE CHUNK	4130300781	8.69 FT
BEER / WINE		
LAND SHARK LAGER	1820012998	12.59 T
SUBTOTAL		57.00
TAX 1 6.0%		.76
TAX 2 2.5%		1.11
TOTAL		**58.87**
MasterCard	TENDER	58.87
Acct:XXXXXXXXXXXX[NR]		
APPRVL CODE 092200		
Cas Ref# 17229		
Cash	CHANGE	.00
NUMBER OF ITEMS		14

AGE WAS VERIFIED

Trx:23 Oper 171 Term: 8 Store: 2649
06/10/14 11:53:16

Thank You For Shopping At
Shoppers Food and Pharmacy

www.shoppersfood.com

Customer Questions
or Party Tray Orders
1-877-932-7948

TARGET

EXPECT MORE PAY LESS:

ALEXANDRIA - 703-706-3840
06/10/2014 11:29 AM EXPIRES 09/08/14

GROCERY				
055020208	SKITTLES	FC	$2.69	
055020576	SKITTLES	FC	$2.69	
071050773	ROLD GOLD	FC	$2.99	
071061695	PRETZLCRISPS	FC	$2.99	
071061696	PRETZLCRISPS	FC	$2.99	
211060065	SABRA	FC	$2.99	
211060068	SABRA	FC	$2.99	
211340298	FRESH FRUIT	FC	$3.99	
218011218	12CT CUPCAKE	FC	$2.99	
218011222	AF MACAROONS	FC	$3.49	
218011223	AF SCONE	FC	$3.49	
218011251	COOKIES	FC	$2.99	
218011252	MP COOKIES	FC	$2.99	
218017005	LEMON TUB	FC	$2.99	
266080005	STRAWBERRIES	FC	$3.98	
	2 @ $1.99 ea			
266090012	1.5LB GRAPES	FC	$3.99	↓
HOME				
253050053	DIXIE	T	$5.98	
	2 @ $2.99 ea			
253050092	CHINET	T	$6.58	
	2 @ $3.29 ea			
MISC				
213000879	YELLOW TAIL	T	$11.99	
213001294	HD	T	$17.98	↓
	2 @ $8.99 ea			
	Saved $2.00 off $19.98			
213050611	YUENGLING	T	$11.79	

	SUBTOTAL	$105.55
T = VA TAX 6.0000% on	$54.32	$3.26
C = VA TAX 2.5000% on	$51.23	$1.28
	TOTAL	$110.09

*[NR] MASTERCARD CHARGE $110.09

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP

Catering Contract
Contract: 00002001

CUSTOMER
Erin Frautschy Barrows
1
1, 1 1
Phone: 202.341.0273
Email:erin_frautschybarrows@ios.doi.gov

EVENT INFORMATION	
Event Date:	Thursday, May 29, 2014
Description:	Department of the Interior Luncheon
Guest Count:	30
Guarantee Count:	30
Event Status:	Booked

PAYMENT SCHEDULE		
Total Estimated Charges:	**$1,791.33**	
Final Balance Due:		Thursday, May 29, 2014
Contract Due:	Upon Receipt	

LOCATION AND TIMES			
Room	**Setup Style**	**Start Time**	**End Time**
Norcliffe Room	Unclassified	12:00 pm	12:30 pm

MENU SELECTIONS			
Description	**Qty**	**Price**	**Total**
NORCLIFFE ROOM 12-12:30PM		0.00	0.00
		0.00	0.00
Pre Wrapped Sandwiches:	30	38.00	1,140.00
Turkey, Havarti, Romaine, Potato Roll	20	0.00	0.00
Hummus, Romaine, Cucumber, Tomato	10	0.00	0.00
Penne Pasta Salad, Roasted Vegetables,	30	0.00	0.00
Creamy Tarragon dressing		0.00	0.00
Mixed Baby Head Lettuces, Radish,	30	0.00	0.00
Carrot, Hazelnut Vinaigrette		0.00	0.00
Yukon Gold Potato Salad, Chopped Egg,	30	0.00	0.00
Dijon Dressing		0.00	0.00
Assorted Sweets	30	0.00	0.00

MENU SELECTIONS

Description	Qty	Price	Total
		0.00	0.00
Assorted Sodas, Sparkling Water	53	4.00	212.00
Still Water and Iced Teas		0.00	0.00
		0.00	0.00

STAFFING

PURCHASED MATERIALS

OTHER SERVICES

ROOM SET-UP/SPECIAL INSTRUCTIONS

AGENDA
11:45AM - Ready
12PM - 12:30PM - Lunch
Service Concludes

SET UP - NORCLIFFE ROOM
Seating for 30PP, Central Buffet and Beverages served from built in bar

BILLING

Subtotal:	1,352.00
9.5% WA State Tax:	155.41
Service Charge:	283.92
Event Total:	1,791.33
Less Total Credits:	1,791.33
Total Due:	**0.00**

Customer Signature _____ Date _____ Sales Representative _____ Date _____

SAVOR...McCAW HALL
305 Harrison Street
Seattle, WA 98109
206-615-0259
FAX 206-615-1728

FOOD AND BEVERAGE AGREEMENT BETWEEN
SAVOR...McCAW HALL AND
The Department of the Interior

CREDIT CARD INFORMATION: By signing below you authroize SAVOR... to charge remaining services to the Credit Card provided here. We are unable to accept American Express

NAME Patricia A Kennedy Patricia A. Kennedy

CC# Non-responsive

EXP Non-responsive SEC CODE Non-responsive

BILLING ADDRESS

STREET 1849 C Street, NW

CITY Washington STATE DC ZIP 20240

CHARGE CC FOR DEPOSIT YES ✓ NO

CHARGE CC FOR REMAINING BALANCE YES NO

Customer: U.S. Department of the Interior

By:

Title:

Date:

Funds Center	Cost Center	Functional area	Fund	WBS Element	Last Name	Purchased on D	Transaction Dat
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	WALLS	12/16/2013	12/18/2013
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	WALLS	12/17/2013	12/18/2013
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	WALLS	12/11/2013	12/12/2013
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	WALLS	12/01/2013	12/03/2013
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	WALLS	11/23/2013	11/25/2013
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	REES	06/10/2014	06/11/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	REES	06/10/2014	06/11/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	REES	06/03/2014	06/04/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	KENNEDY	05/31/2014	06/02/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	REES	05/21/2014	05/23/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	REES	05/21/2014	05/22/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	REES	05/21/2014	05/22/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	REES	03/04/2014	03/05/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	IACOBUCCI III	01/08/2014	02/12/2014
Secretary's Office	DS10100000	DLSNR0000.000000	145D0102DM	DX.10102	WALLS	01/15/2014	01/20/2014

Vendor Name	Z-Card_Trans+Z-Card_MMA
RESTAURANT DEPOT	$ 780.10
TOTAL WINE AND MORE 20	$ 448.59
TARGET 00010769	$ 14.31
THE HOME DEPOT 2583	$ 60.43
TARGET 00010769	$ 47.70
SHOPPERS FOOD / PHAR	$ 58.87
TARGET 00010769	$ 110.09
RIVERSIDE LIQUORS	$ 51.86
SAVOR...MCCAW HALL CAT	$ 1,791.33
CVS PHARMACY 1358 Q03	$ 18.22
CORNER BAKERY	$ 220.00
RIVERSIDE LIQUORS	$ 70.63
TOTAL WINE AND MORE 20	$ 106.98
X5812 X5812CORNER BAKER	$ 189.60
SAFEWAY STORE 00029124	$ 24.90
	$ 3,993.61

WBUSAUTH	Business Area by Authorization
	D000 Departmental Offices
WCARD_TYPE	Card Type by Authorization
0A_COSTC	Cost Center by Authorization
	DS10100000 Secretary's Office
0S_FYEAR	Fiscal Year
	2014
0I_CALMO	Calendar Month/Year
WPOSTPD	Posting Period
ZBNKPST	Bank Posting Date
WCOMITIT	Commitment Item
0S_AC_DOC_NO	FI Document Number
0P_FAREA	Functional Area
	DLSNR0000.000000 L&A Rep Fund NonPay
0S_FUND	Fund
	DDO OS APPR S&E 2yr
0S_FCTR	Funds Center
0S_GLACC	GL Account
WREALLOX	Reallocation Flag
	X
ZVARRECORDID	Record ID