

Bill To:

**Wallkill Valley RHS Board of Education**

10 Grumm Rd

Hamburg, NJ 07419

TAX ID # 22-1983864

Phone: (973) 827-4100 X181 FAX: (973) 827-8318

V  
E  
N  
D  
O  
RDARYL JONES  
10 Grumm Road  
Hardyston, NJ 07419

Requisitioned by: Joe

Account Number

11-402-100-500-580-000

Line Item Description

Nashville Conference reimbursement

Amount

\$2,158.46

Total for Purchase Order:

\$2,158.46

**Purchase Order**This Purchase Order Number must  
appear on all invoices, packages and  
correspondence

P202301098

**Date**

2/3/2023

**Vendor Code**

4380

**School Year**

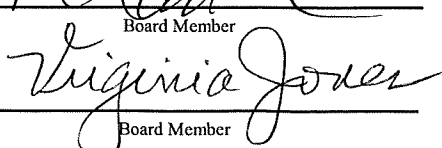
2022 - 2023

**Ship Prepaid To**Wallkill Valley Regional High School  
10 Grumm Rd  
Hamburg, NJ 07419***Payment will not be issued unless signed Purchase Order is returned.*****VENDOR'S DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the goods or services itemized in the above bill have been delivered or rendered; that the contractor is an equal opportunity employer in full compliance with all provisions of Ch. 127, N.J.P.L. 1975, (R.S. 10:5-31 et seq); that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the same is correct and true, and the amount therein stated is justly due and owing and that amount charged is a reasonable one.

X  AD  
Signature and Title

2/9/23  
Date

  
Board Member  
  
Board Member

Bill To: **Wallkill Valley RHS Board of Education**  
10 Grumm Rd  
Hamburg, NJ 07419  
TAX ID # 22-1983864  
Phone: (973) 827-4100 X181 FAX: (973) 827-8318

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Hardyston, NJ 07419

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11-402-100-500-580-000

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Amount  
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Total for Purchase Order: \$2,158.46

**Purchase Order**

This Purchase Order Number must  
appear on all invoices, packages and  
correspondence



P202301098

|             |             |
|-------------|-------------|
| Date        | 2/3/2023    |
| Vendor Code | 4380        |
| School Year | 2022 - 2023 |

**Ship Prepaid To**

Wallkill Valley Regional High School  
10 Grumm Rd  
Hamburg, NJ 07419

***Payment will not be issued unless signed Purchase Order is returned.***

**Receiving Information**

Received by \_\_\_\_\_

Signature and Date

**Record of Payments**

| DATE   | CHECK # | AMOUNT  |
|--------|---------|---------|
| 2/9/23 | 37051   | 2158.46 |
|        |         |         |
|        |         |         |

Bill To: **Wallkill Valley RHS Board of Education**  
 10 Grumm Rd  
 Hamburg, NJ 07419  
 TAX ID # 22-1983864  
 Phone: (973) 827-4100 X181 FAX: (973) 827-8318

V  
E  
N  
D  
O  
R

DARYL JONES  
 10 Grumm Road  
 Hardyston, NJ 07419

Requisitioned by: Joe

Account Number  
 11-402-100-500-580-000

Line Item Description  
 Nashville Conference reimbursement

Amount  
 \$2,158.46

Total for Purchase Order: \$2,158.46

| Purchase Order                                                                      |                                                                                               |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
| This Purchase Order Number must appear on all invoices, packages and correspondence |  P202301098 |
| Date                                                                                | 2/3/2023                                                                                      |
| Vendor Code                                                                         | 4380                                                                                          |
| School Year                                                                         | 2022 - 2023                                                                                   |

| Ship Prepaid To                                                          |
|--------------------------------------------------------------------------|
| Wallkill Valley Regional High School<br>10 Grumm Rd<br>Hamburg, NJ 07419 |

***Payment will not be issued unless signed Purchase Order is returned.***

In accordance with N.J.S.A. 10:5-31 et seq: Law Against Discrimination, vendors are advised of their obligation to take affirmative action to provide equal employment opportunity without regard to age, race, creed, color, national origin, ancestry, familial status, marital status, domestic partnership status, affectional or sexual orientation, atypical hereditary cellular or blood trait, genetic information, liability for military service, and mental or physical disability, perceived disability, and AIDS and HIV status. In accordance with N.J.A.C. 17:27-5.2 vendor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers. The Wallkill Valley RHS Board of Education is an Equal Opportunity Employer.

## NOTICE TO VENDOR

1. If there are any increases in the prices stipulated in this purchase order please notify Board of Education.
2. We reserve the right to cancel this order if shipment cannot be made within a reasonable time.
3. Make a separate voucher for each order.
4. Enclose a shipping memo with shipment.
5. No express shipment - ship via truck, UPS or parcel post.
5. Public schools are tax exempt.
- 7 All chemical products must include MATERIAL SAFETY DATA SHEETS labeled with Ingredients and C.A.S. numbers.

Vendor acceptance certifies compliance with federal and state regulations regarding equal employment opportunity without regard to Race, Creed, Color, National Origin, Age or Sex.

VICE PRINCIPAL / PRINCIPAL'S APPROVAL

SUPERINTENDENT'S APPROVAL

**ORDER IS INVALID UNLESS SIGNED BY THE  
 SBA/BOARD SECRETARY**

SECRETARY

**Bill To: Wallkill Valley RHS Board of Education**

10 Grumm Rd  
Hamburg, NJ 07419  
TAX ID # 22-1983864  
Phone: (973) 827-4100 X181 FAX: (973) 827-8318

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DARYL JONES  
10 Grumm Road  
Hardyston, NJ 07419

Requisitioned by: Joe

**Purchase Order**

This Purchase Order Number must  
appear on all invoices, packages and  
correspondence

 **P202301098**

|                    |             |
|--------------------|-------------|
| <b>Date</b>        | 2/3/2023    |
| <b>Vendor Code</b> | 4380        |
| <b>School Year</b> | 2022 - 2023 |

**Ship Prepaid To**

Wallkill Valley Regional High School  
10 Grumm Rd  
Hamburg, NJ 07419

| <u>Account Number</u>     | <u>Line Item Description</u>       | <u>Amount</u>     |
|---------------------------|------------------------------------|-------------------|
| 11-402-100-500-580-000    | Nashville Conference reimbursement | \$2,158.46        |
| Total for Purchase Order: |                                    | <u>\$2,158.46</u> |

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In accordance with N.J.S.A. 10:5-31 et seq: Law Against Discrimination, vendors are advised of their obligation to take affirmative action to provide equal employment opportunity without regard to age, race, creed, color, national origin, ancestry, familial status, marital status, domestic partnership status, affectional or sexual orientation, atypical hereditary cellular or blood trait, genetic information, liability for military service, and mental or physical disability, perceived disability, and AIDS and HIV status. In accordance with N.J.A.C. 17:27-5.2 vendor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers. The Wallkill Valley RHS Board of Education is an Equal Opportunity Employer.

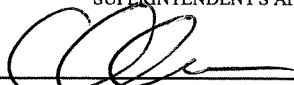
**NOTICE TO VENDOR**

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SUPERINTENDENT'S APPROVAL

  
**ORDER IS INVALID UNLESS SIGNED BY THE  
SBA/BOARD SECRETARY**  
SECRETARY

# Wallkill Valley Regional High School Expense Log

Name: Daryl Jones

AD Conference Nashville, TN

Number of Nights: 4

|                              | Thursday<br>12/8/2022 | Friday<br>12/9/2022 | Saturday<br>12/10/2022 | Sunday<br>12/11/2022 | Total<br>Expenses |
|------------------------------|-----------------------|---------------------|------------------------|----------------------|-------------------|
| Hilton Garden Inn, Nashville | \$187.00              | \$187.00            | \$187.00               | \$187.00             | \$1,003.26        |

Mileage: 107.8 miles @.47  
 Parking at Airport \$50.66  
 Transportation \$97.88  
 Conference Registration \$177.96  
 \$295.00

Airfare 1 Person \$257.20

|             |          |         |         |         |          |
|-------------|----------|---------|---------|---------|----------|
| Meals:      |          |         |         |         |          |
| Breakfast   | \$ 13.50 | \$18.00 | \$18.00 | \$13.50 | \$0.00   |
| Lunch       | \$ 15.00 | \$20.00 | \$20.00 | \$15.00 | \$0.00   |
| Dinner      | \$ 27.00 | \$36.00 | \$36.00 | \$27.00 | \$0.00   |
| Incidentals | \$ 3.75  | \$5.00  | \$5.00  | \$3.75  | \$0.00   |
| Meal Total: | \$59.25  | \$79.00 | \$79.00 | \$59.25 | \$276.50 |

Total Expenses: \$2,158.46

| EXPENSE        | DESCRIPTION                                                                                                                                                                                                                                                              | AMOUNT     |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Hotel          | Hilton Garden Inn Nashville, TN 4 Nights                                                                                                                                                                                                                                 | \$1,003.26 |
| Mileage        | Newark Airport- Corporate Airport Parking .47 x 107.80                                                                                                                                                                                                                   | \$50.66    |
| Parking        | Corporate Airport Long-Term Parking 4 Nights                                                                                                                                                                                                                             | \$97.88    |
| Flight         | United Airlines Ticket # 0162419821023                                                                                                                                                                                                                                   | \$257.20   |
| Transportation |                                                                                                                                                                                                                                                                          |            |
| Uber           | 12/8 Nashville Airport to Hilton                                                                                                                                                                                                                                         |            |
| Uber           | 12/9 Return from Dinner to Hilton                                                                                                                                                                                                                                        |            |
| Lyft           | 12/10 Conference at Opry Mills                                                                                                                                                                                                                                           |            |
| Lyft           | 12/10 Conference at Opry Mills                                                                                                                                                                                                                                           |            |
| Lyft           | 12/11 Conferencs at Opry Mills                                                                                                                                                                                                                                           |            |
| Lyft           | 12/11 Conference at Opry Mills                                                                                                                                                                                                                                           |            |
| Uber           | 12/12 Hilton to Nashville Airport                                                                                                                                                                                                                                        |            |
| Total          |                                                                                                                                                                                                                                                                          | \$177.96   |
| Conference Fee | NIAAA National Conference Fee                                                                                                                                                                                                                                            | \$295.00   |
| Meals          | Meal/Food Reimbursement Allowance as per OMB Guidelines<br>Thursday Dec. 8 Lunch and Dinner<br>Friday Dec. 9 Breakfast, Lunch, Dinner<br>Saturday Dec. 10 Breakfast, Lunch, Dinner<br>Sunday Dec. 11 Breakfast, Lunch, Dinner<br>Monday Dec. 12 Breakfast, Lunch, Dinner | \$276.50   |
| Total          |                                                                                                                                                                                                                                                                          | \$2,158.46 |

Google Maps

Wallkill Valley Regional High School, 10 Grumm Rd, Hamburg, NJ 07419 to Corporate Airport Parking, 1062 Jefferson Ave, Elizabeth, NJ 07201 Drive 53.9 miles, 1 hr 3 min

Wallkill Valley Regional High School  
10 Grumm Rd, Hamburg, NJ 07419

Get on I-80 E in Rockaway Township from NJ-94 S and NJ-15 S

29 min (21.0 mi)

- ↑ 1. Head southwest toward Blair Rd/Grumm Rd  
453 ft
- ↩ 2. Turn left onto Blair Rd/Grumm Rd  
0.2 mi
- ↩ 3. Turn left onto Beaver Run Rd  
292 ft
- ↪ 4. Turn right onto NJ-94 S  
5.1 mi
- ↩ 5. Turn left onto White Lake Rd  
1.5 mi
- ↩ 6. Turn left onto NJ-15 S  
1.3 mi
- ↑ 7. Continue straight to stay on NJ-15 S  
8.1 mi
- ↑ 8. Continue straight to stay on NJ-15 S  
 ⓘ Pass by McDonald's (on the left)  
3.8 mi
- ⬆ 9. Merge onto I-80 E via the ramp on the left to New York  
0.9 mi

Continue on I-80 E. Drive from I-287 S, NJ-24 E and I-78 E to Newark. Take exit 57 from I-78 E

31 min (31.8 mi)

- ⬆ 10. Merge onto I-80 E  
8.6 mi
- ↪ 11. Take exit 43 for I-287 S/Morristown S  
0.4 mi
- ⬆ 12. Merge onto I-287 S  
3.4 mi
- ↪ 13. Use the right 2 lanes to take exit 37 toward NJ-24 E  
0.6 mi

Page 2

- ↑ 14. Continue onto NJ-24 E 9.4 mi
- ↙ 15. Use the left 2 lanes to merge onto I-78 E toward Newark 7.1 mi
- ↘ 16. Keep right to stay on I-78 E 0.7 mi
- ↘ 17. Use the right 2 lanes to take exit 57 for NJ-21 N toward Newark/Newark Airport 0.4 mi
- ↙ 18. Keep left, follow signs for Main Terminals 1.2 mi

## Take McClellan St to Jefferson Ave in Elizabeth

- ↗ 19. Use the right lane to turn slightly right (signs for US-1 S/US-9 S) 3 min (1.2 mi)
- ↘ 20. Keep right 0.2 mi
- ↗ 21. Use the right lane to take the ramp onto McClellan St 0.4 mi
- ↙ 22. Turn left onto Floral Ave 0.3 mi
- ↑ 23. Continue onto Madison Ave 410 ft
- ↘ 24. Turn right onto Virginia St 413 ft
- ↘ 25. Turn right at the 1st cross street onto Jefferson Ave 358 ft
- ⓘ Destination will be on the left 10 ft

Corporate Airport Parking

1062 Jefferson Ave. Elizabeth. NJ 07201



Corporate Airport Parking  
1062 Jefferson Ave  
Elizabeth, NJ 07201  
908-354-8855

Ticket # 219390  
Open Date 12/08/22 08:28  
Close Date 12/12/22 21:20

Cashier ID 1002  
Date 12/12/22 21:20  
Name JONES  
Vehicle GRAY TOYOTA/  
License C15PXL

PARKING CHARGES  
Days 5 @ \$ 15.0000 \$ 75.00  
\$ 75.00

Port Authority Access Fee 1 \$ 6.00  
Gas Surcharge 1 \$ 3.00  
Subtotal \$ 84.00  
Airport Parking Taxe 18.500% \$ 13.88

Parking Total \$ 97.88

GRAND TOTAL \$ 97.88

PAYMENTS  
DI\_0075 12/12/22 21:20 \$ 97.88-  
TTID: 5818064440  
Auth: 01211R  
EMV NAME: Discover  
EMV AID: A0000001523010  
EMV AC: ARQC6276D366F90F2A6A  
Entry Method: RFID Contactless

Balance Due \$ 0.00

X \_\_\_\_\_

## Thanks for tipping, Bridget

We hope you enjoyed your ride this evening.

---

|       |         |
|-------|---------|
| Total | \$29.95 |
|-------|---------|

---

|           |         |
|-----------|---------|
| Trip fare | \$15.56 |
|-----------|---------|

---

|                            |         |
|----------------------------|---------|
| Subtotal                   | \$15.56 |
| Booking Fee                | \$2.85  |
| Temporary Fuel Surcharge   | \$0.55  |
| Airport and City Surcharge | \$5.00  |
| Tips                       | \$5.99  |

---

## Payments

|                                                                                            |         |
|--------------------------------------------------------------------------------------------|---------|
|  Discover | \$23.96 |
| 12/8/22 1:06 PM                                                                            |         |
|  Discover | \$5.99  |
| 12/8/22 1:06 PM                                                                            |         |

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

---

You rode with James

UberX 8.81 miles | 22 min



12:43 PM | Nashville, TN 37214, USA

1:05 PM | 1715 Broadway, Nashville, TN 37203, US

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

## Thanks for tipping, Bridget

We hope you enjoyed your ride this evening.

Total \$13.41

Trip fare \$5.85

Subtotal \$5.85

Booking Fee \$2.01

Temporary Fuel Surcharge \$0.55

Tips \$5.00

## Payments

 Discover \*\*\* \$8.41  
12/9/22 10:21 PM

 Discover \*\*\*\* \$5.00  
12/9/22 10:21 PM

A temporary hold of \$0.41 was placed on your payment method \*\*\*\* 0075. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with JERROD

UberX 0.00 miles | 4 min

 10:17 PM | 550 Broadway, Nashville, TN 37203, US

 10:21 PM | 1715 Broadway, Nashville, TN 37203, US

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



Daryl Jones <djones@wallkillvrhs.org>

Page 1

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**[EXTERNAL] Fwd: Your ride with Carl on December 10**

1 message

---

Wed, Dec 14, 2022 at 7:10 PM

To: Daryl Jones <djones@wallkillvrhs.org>

Sent from my iPhone

Begin forwarded message:

**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** December 10, 2022 at 4:22:50 PM EST  
**To:** coachjoneswv@gmail.com  
**Subject:** Your ride with Carl on December 10



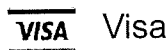
DECEMBER 10, 2022 AT 2:40 PM

## Thanks for riding with Carl!

100% of tips go to drivers. [Add a tip](#)

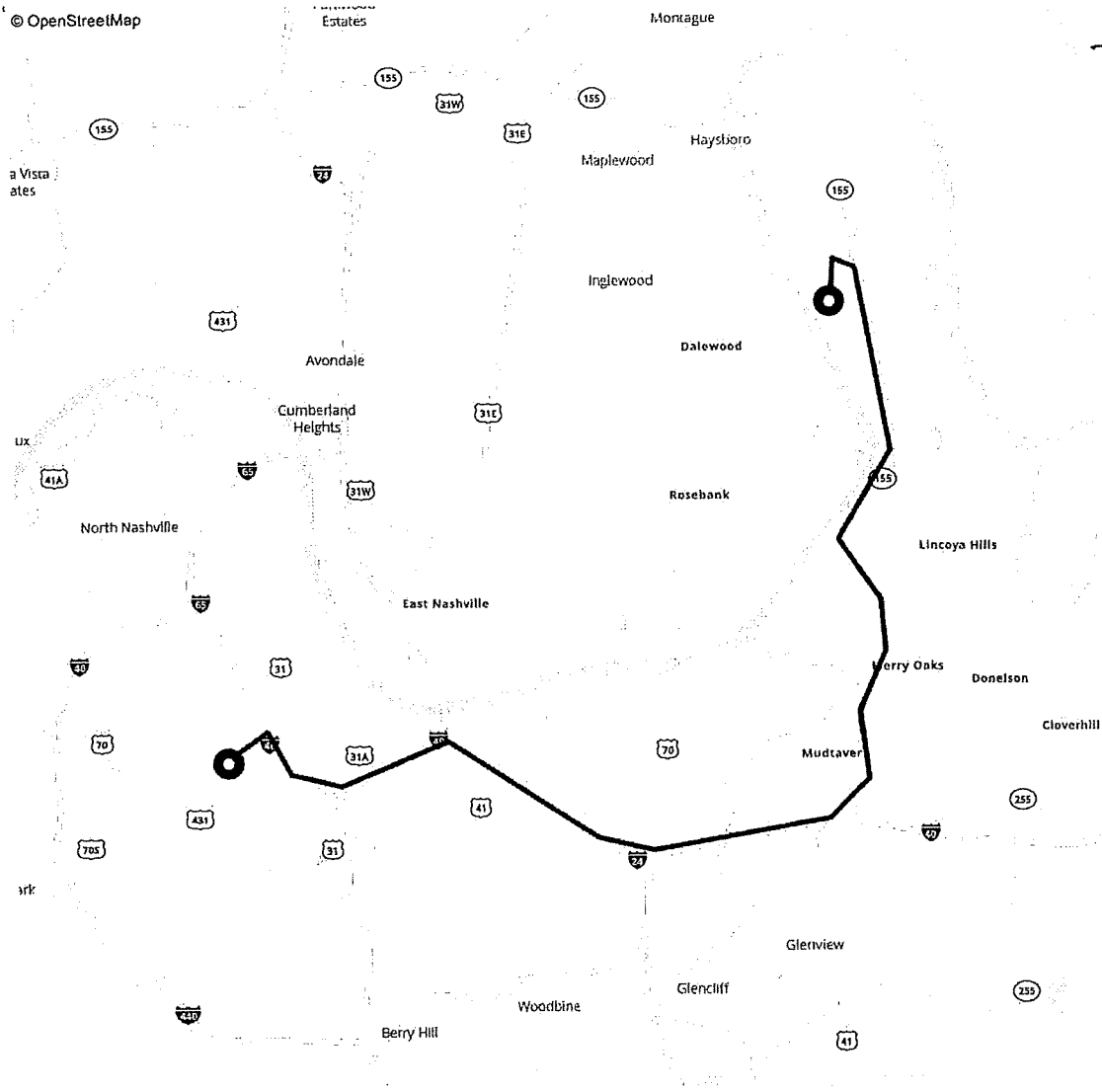
Lyft fare (12.30mi, 25m 40s)  
Tip

\$16.75  
\$5.00

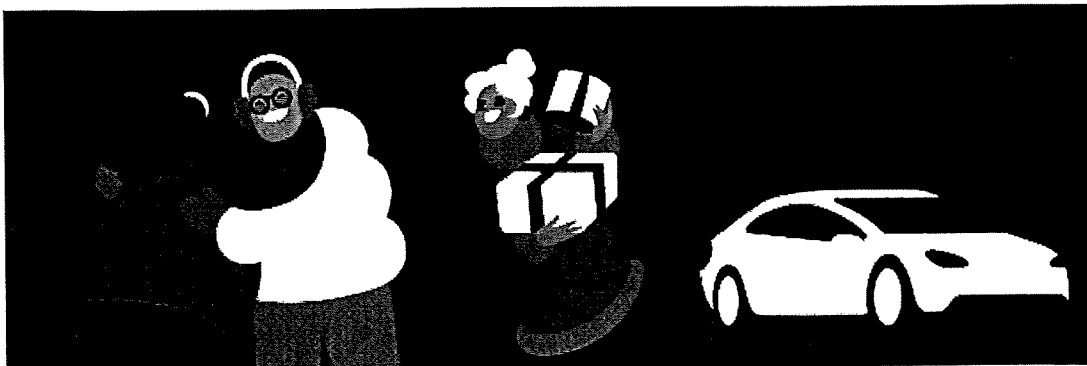


**\$21.75**

© OpenStreetMap



- **Pickup 2:40 PM**  
2800 Opryland Dr, Nashville, TN
- **Drop-off 3:05 PM**  
1715 Broadway Nashville, TN





Page 1

Daryl Jones &lt;djones@wallkillvrhs.org&gt;

**[EXTERNAL] Fwd: Your ride with Todd E. on December 10**

1 message

Wed, Dec 14, 2022 at 7:10 PM

To: Daryl Jones &lt;djones@wallkillvrhs.org&gt;

Sent from my iPhone

Begin forwarded message:

**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** December 10, 2022 at 8:15:37 PM EST  
**To:** coachjoneswv@gmail.com  
**Subject:** Your ride with Todd E. on December 10

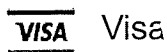


DECEMBER 10, 2022 AT 6:01 PM

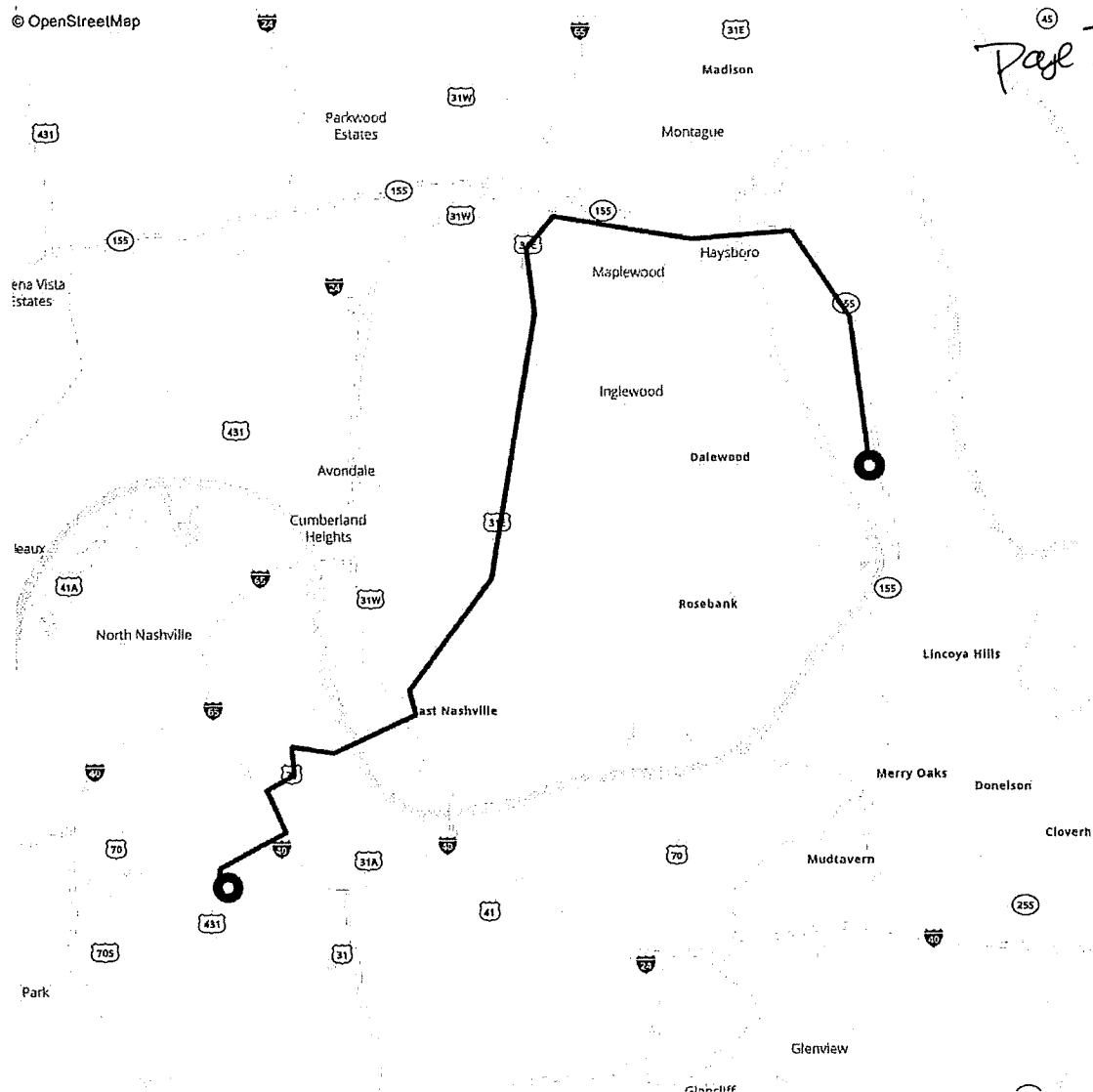
**Thanks for riding with Todd E.!**100% of tips go to drivers. [Add a tip](#)

Lyft fare (14.21mi, 55m 2s)  
Tip

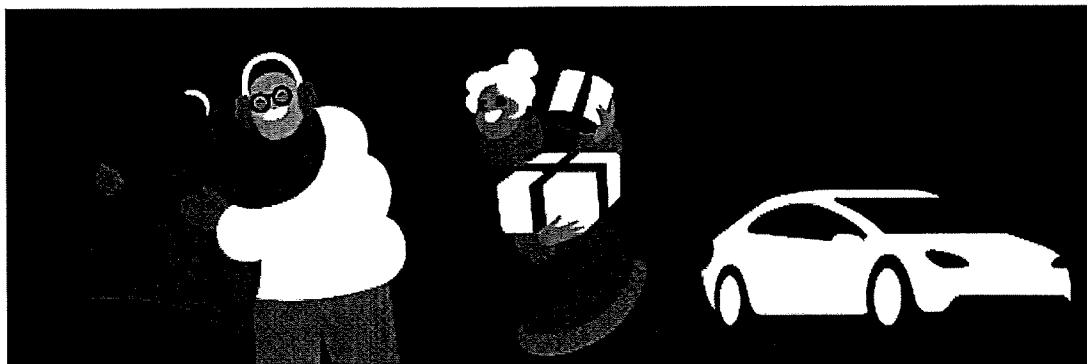
\$22.93  
\$12.00

**\$34.93**

© OpenStreetMap



- **Pickup 6:01 PM**  
1911 Division St, Nashville, TN
- **Drop-off 6:56 PM**  
161 Opry Mills Dr Nashville, TN





Daryl Jones &lt;djones@wallkillvrhs.org&gt;

**[EXTERNAL] Fwd: Your ride with Jerry on December 11**

1 message

Pg 1

Wed, Dec 14, 2022 at 7:09 PM

To: Daryl Jones &lt;djones@wallkillvrhs.org&gt;

Sent from my iPhone

Begin forwarded message:

**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** December 11, 2022 at 12:04:50 PM EST  
**To:** coachjoneswv@gmail.com  
**Subject:** Your ride with Jerry on December 11



DECEMBER 11, 2022 AT 10:16 AM

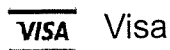
**Thanks for riding with Jerry!**100% of tips go to drivers. [Add a tip](#)

Lyft fare (12.82mi, 20m 12s)

\$26.99

Tip

\$5.40

**\$32.39**





Daryl Jones &lt;djones@wallkillvrhs.org&gt;

**[EXTERNAL] Fwd: Your ride with Shahir on December 11**

1 message

Page 7

Wed, Dec 14, 2022 at 7:09 PM

To: Daryl Jones &lt;djones@wallkillvrhs.org&gt;

Sent from my iPhone

Begin forwarded message:

**From:** Lyft Receipts <no-reply@lyftmail.com>  
**Date:** December 12, 2022 at 3:16:33 PM EST  
**To:** coachjoneswv@gmail.com  
**Subject:** Your ride with Shahir on December 11



DECEMBER 11, 2022 AT 1:57 PM

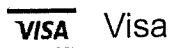
**Thanks for riding with Shahir!**100% of tips go to drivers. [Add a tip](#)

Lyft fare (12.29mi, 15m 55s)

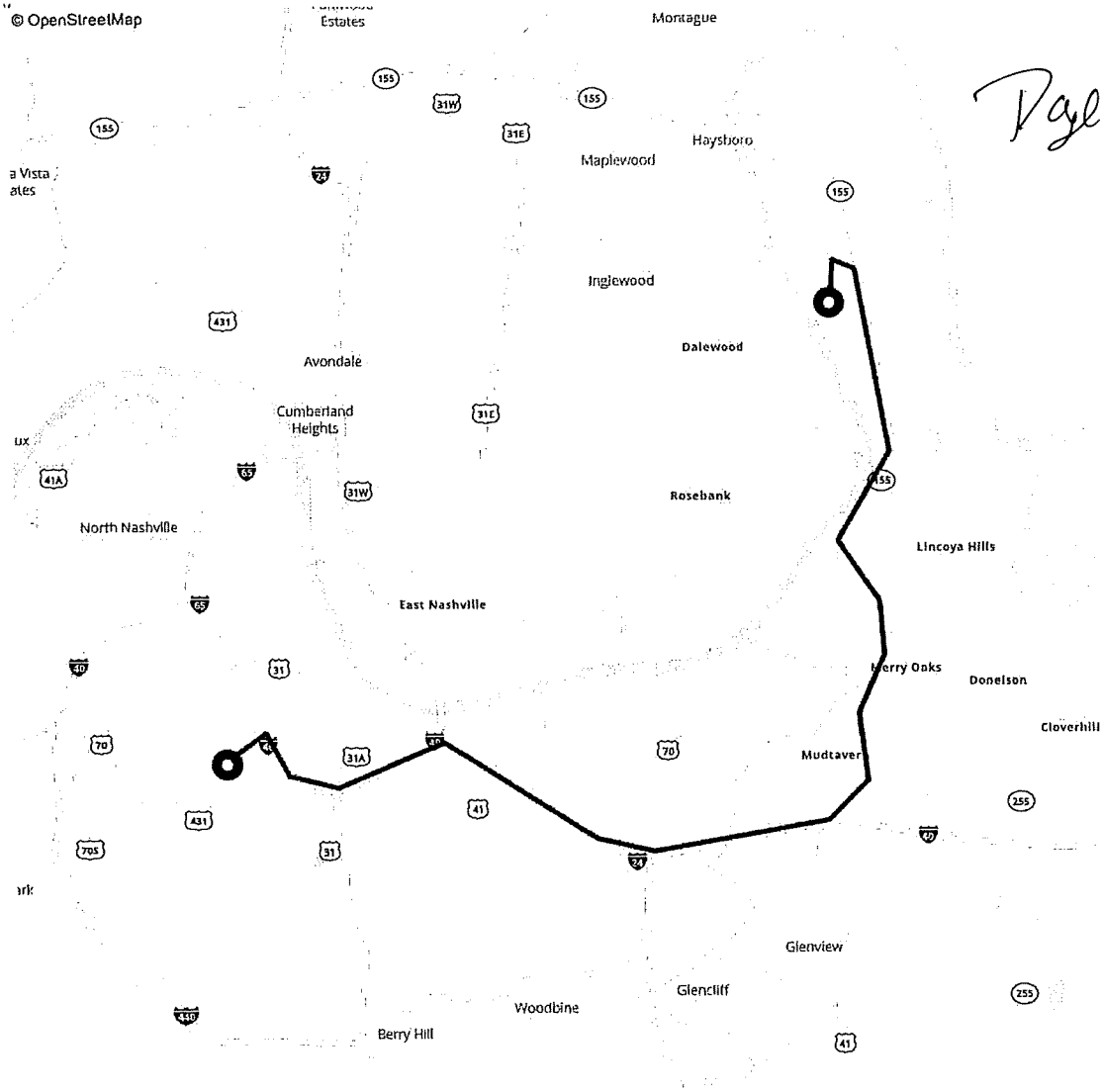
\$16.97

Tip

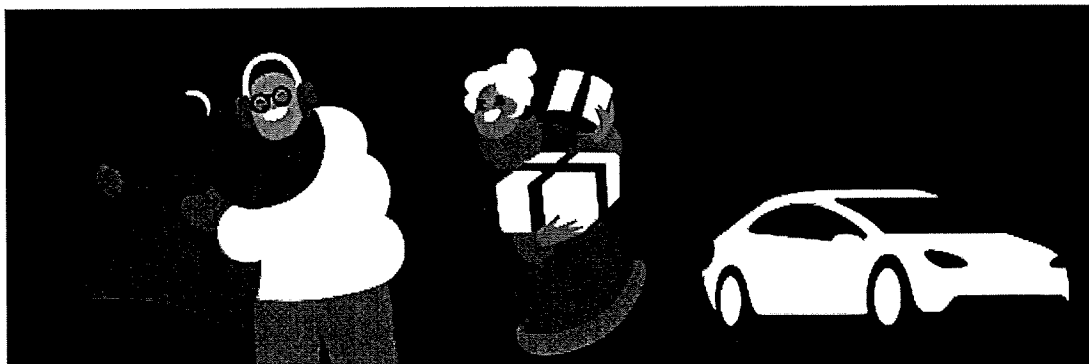
\$4.00

**\$20.97**

© OpenStreetMap



- **Pickup 1:57 PM**  
2800 Opryland Dr, Nashville, TN
- **Drop-off 2:13 PM**  
1715 Broadway Nashville, TN



## Thanks for tipping, Bridget

We hope you enjoyed your ride this evening.

Total \$24.56

Trip fare \$10.68

Subtotal \$10.68  
Booking Fee \$2.73  
Wait Time \$0.60  
Temporary Fuel Surcharge \$0.55  
Airport and City Surcharge \$5.00  
Tips \$5.00

## Payments

 Discover \$19.56  
12/12/22 3:12 PM  
 Discover \$5.00  
12/12/22 3:12 PM

A temporary hold of \$18.96 was placed on your payment method \*\*\*\* 0075. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with PEGGY

UberX 8.34 miles | 16 min

 2:55 PM | 1810 Broadway, Nashville, TN 37203, US

 3:11 PM | 1 Terminal Dr, Nashville, TN 37214, US

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

## Remittance Address:

Page 1

NIAAA  
9100 Keystone Crossing, Suite 650  
Indianapolis, IN 46240

## Receipt

Reference Number 21217135  
Date Registered 11/18/22, 3:54 PM

## Registrant Details

| Full Name   | Registrant's Email Address                               | Registrant Type | Price    |
|-------------|----------------------------------------------------------|-----------------|----------|
| Daryl Jones | djones@wallkillvrhs.org (mailto:djones@wallkillvrhs.org) | Member          | \$295.00 |

## Selections

| Selection                                                                                                         | Quantity | Unit Price | Total    |
|-------------------------------------------------------------------------------------------------------------------|----------|------------|----------|
| Member                                                                                                            | 1        | \$295.00   | \$295.00 |
| "Talking & Trading"<br>Dec 10, 2022, 11:00 AM - 12:00 PM                                                          | 1        | \$0.00     | \$0.00   |
| Addressing Student Behaviors During Contests<br>Dec 11, 2022, 8:45 AM - 9:45 AM                                   | 1        | \$0.00     | \$0.00   |
| Awareness and Legally Addressing a Racial Incident Associated with Athletics<br>Dec 11, 2022, 10:00 AM - 11:00 AM | 1        | \$0.00     | \$0.00   |
| The Role of Resilience, Perseverance, and Grit<br>Dec 12, 2022, 9:30 AM - 10:30 AM                                | 1        | \$0.00     | \$0.00   |
| Developing Student Leaders through Athletic Councils<br>Dec 12, 2022, 1:30 PM - 2:30 PM                           | 1        | \$0.00     | \$0.00   |
| Leading an Education-Based Athletic Program<br>Dec 13, 2022, 8:15 AM - 9:15 AM                                    | 1        | \$0.00     | \$0.00   |
| Total                                                                                                             |          |            | \$295.00 |

## Billed To

Company Daryl Jones  
Full Name Daryl Jones

Line 1

Page 2

City

State/Province/County

Zip/Postal Code

Country

United States

Registrant's Email Address

djones@wallkillvrhs.org (mailto:djones@wallkillvrhs.org)

## Transactions

| Date              | Transaction Type           | Amount     |
|-------------------|----------------------------|------------|
| November 18, 2022 | Order Amount               | \$295.00   |
| November 18, 2022 | Online Visa Payment (0700) | (\$295.00) |
| Balance Due       |                            | \$0.00     |

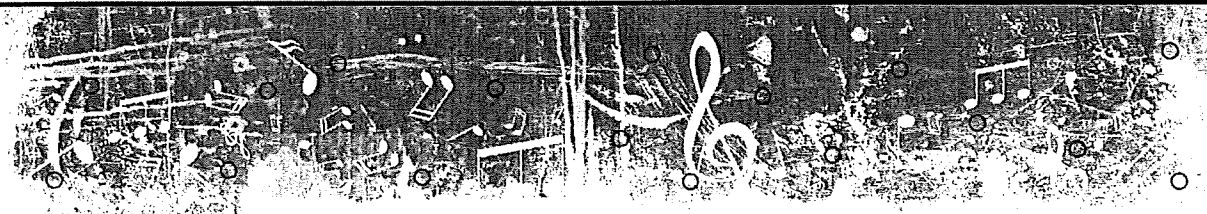


### Contact

Patty Conrad, Administrator of Organizational Affairs, NIAAA, 317-587-1450 ext. 5, pconrad@niaaa.org  
(mailto:pconrad@niaaa.org?Subject=NADC%202021)

Shane Monaghan, Assistant Director of Marketing and Events, NFHS, 317-822-5721, smonaghan@nfhs.org  
(mailto:smonaghan@nfhs.org?Subject=NADC%202021)

For more information, please visit [www.adconference.org](http://www.adconference.org) (http://www.adconference.org).



**Registration**

|                         |       |       |                                                                                                            |
|-------------------------|-------|-------|------------------------------------------------------------------------------------------------------------|
| By November 18, 2022    | \$295 | \$390 | Luncheon, banquet, registration gift, workshops, networking sessions, opening and closing general sessions |
| After November 18, 2022 | \$390 | \$485 |                                                                                                            |
| Retired Registration    | \$100 | N/A   |                                                                                                            |

**LTI Course**

|                         |       |       |                                                                                    |
|-------------------------|-------|-------|------------------------------------------------------------------------------------|
| By November 19, 2022    | \$85  | \$150 | We offer most of our courses at the conference.<br>Each course is four hours long. |
| After November 19, 2022 | \$100 | \$165 |                                                                                    |

**Spouse/Guest Registration**

\$55

Saturday reception, Sunday special event, admittance to exhibit hall and general sessions

**Luncheon Ticket**

\$60

NFHS Citation Award Presentations; lunch included

**Banquet Ticket**

\$90

NIAAA Awards Presentations; dinner included

**Sports Facilities Seminar and Tour**

\$30

Breakfast included

**NIAAA Top Golf Tournament**

\$99

Lunch included

Payment by credit card only. A 100% refund will be given if cancellation notice is given by Friday, November 18, 2022 11:59 EST. Starting November 19, 2022, based on the extenuating circumstances, the registration fee may be refunded minus a \$50 cancellation charge. This is not guaranteed and is at the discretion of conference management. Refunds will not include the following tickets: Spouse/Guest Badge, additional NFHS Citation Luncheon Ticket, additional NIAAA Award and Hall of Fame Banquet, NIAAA Endowment Top Golf Event. LTI courses will be charged \$25 per course cancelled. There is no refund for no shows to LTI courses.



For more information, please  
visit [www.niaaa.org](http://www.niaaa.org) or  
[www.nfhs.org](http://www.nfhs.org).

#ADConf22



Daryl Jones &lt;djones@wallkillvrhs.org&gt;

**[EXTERNAL] Fwd: eTicket Itinerary and Receipt for Confirmation CZXNLZ**

1 message

Bridget Jones <  
To: Daryl Jones <djones@wallkillvrhs.org>

Fri, Oct 7, 2022 at 3:03 PM

Sent from Bridget Jones iPhone

Begin forwarded message:

**From:** United Airlines <Receipts@united.com>  
**Date:** October 7, 2022 at 3:03:07 PM EDT  
**To:** didge33@hotmail.com  
**Subject:** eTicket Itinerary and Receipt for Confirmation CZXNLZ



Fri, Oct 07, 2022

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our Important notices page for the latest updates

**Get ready for your trip:** Visit the Travel-Ready Center, your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**CZXNLZ**

Flight 1 of 2 UA2111

Class: United Economy (W)

Thu, Dec 08, 2022

**10:30 AM**

New York/Newark, NJ, US (EWR)

Thu, Dec 08, 2022

**12:11 PM**

Nashville, TN, US (BNA)

Flight 2 of 2 UA394

Class: United Economy (K)

Mon, Dec 12, 2022

**05:14 PM**

Nashville, TN, US (BNA)

Mon, Dec 12, 2022

**08:32 PM**

New York/Newark, NJ, US (EWR)

Traveler Details

JONES/BRIDGETEILEEN

eTicket number: **0162419821022**Seats: **EWB-BNA 30D**

Frequent Flyer:

**BNA-EWR 30C**

JONES/DARYLROBERT

eTicket number: **0162419821023**Seats: **EWB-BNA 30E****BNA-EWR 30B**

## Purchase Summary

Method of payment:

Travel Certificate

Date of purchase:

Wed, Jun 22, 2022

|                                 |            |
|---------------------------------|------------|
| Airfare:                        | 212.09 USD |
| U.S. Transportation Tax:        | 15.91 USD  |
| U.S. Flight Segment Tax:        | 9.00 USD   |
| September 11th Security Fee:    | 11.20 USD  |
| U.S. Passenger Facility Charge: | 9.00 USD   |

|                      |            |
|----------------------|------------|
| Total Per Passenger: | 257.20 USD |
|----------------------|------------|

|               |                   |
|---------------|-------------------|
| <b>Total:</b> | <b>514.40 USD</b> |
|---------------|-------------------|

## Carbon Footprint

Your estimated carbon footprint for this trip is **0.62081 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. Learn more.

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## MileagePlus Accrual Details

| Bridgeteileen Jones         |        |                                                             |             |     |     |
|-----------------------------|--------|-------------------------------------------------------------|-------------|-----|-----|
| Date                        | Flight | From/To                                                     | Award Miles | PQP | PQF |
| Thu, Dec 08, 2022           | 2111   | New York/Newark, NJ, US (EWR) to<br>Nashville, TN, US (BNA) | 835         | 167 | 1   |
| Mon, Dec 12, 2022           | 394    | Nashville, TN, US (BNA) to<br>New York/Newark, NJ, US (EWR) | 230         | 46  | 1   |
| MileagePlus accrual totals: |        |                                                             | 1065        | 213 | 2   |

## Baggage allowance and charges for this itinerary

| Origin and destination for checked baggage                                                 | 1st bag charge | 2nd bag charge | 1st bag weight and dimensions | 2nd bag weight and dimensions |
|--------------------------------------------------------------------------------------------|----------------|----------------|-------------------------------|-------------------------------|
| Thu, Dec 08, 2022<br>New York/Newark, NJ, US (EWR - Liberty)<br>to Nashville, TN, US (BNA) | 35 USD         | 45 USD         | 50lbs(23kg) - 62in(157cm)     | 50lbs(23kg) - 62in(157cm)     |
| Mon, Dec 12, 2022<br>Nashville, TN, US (BNA)                                               | 35 USD         | 45 USD         | 50lbs(23kg) - 62in(157cm)     | 50lbs(23kg) - 62in(157cm)     |

|                                            |  |  |  |  |
|--------------------------------------------|--|--|--|--|
| to New York/Newark, NJ, US (EWR - Liberty) |  |  |  |  |
|--------------------------------------------|--|--|--|--|

### Important Information about MileagePlus Earning

- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
- Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
- Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.
- Our Premier Program changes January 1, 2020. If your itinerary includes travel with a scheduled departure in 2020, you may see our old Premier accrual metrics if 1) you booked prior to May 1, 2019 and are viewing an emailed receipt or 2) you booked prior to August 1, 2019 and are viewing a receipt online. The terms and conditions of Premier qualification can be found at [united.com/qualify](http://united.com/qualify).

### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.
- Current policies and updates concerning Coronavirus (Covid 19) can be found at <https://www.united.com/ual/en/us/fly/travel/notices.html>

### Data Protection Notice

Your personal data will be processed in accordance with the applicable carrier's privacy policy and if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred

### Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our [Customer Care form](#)

### Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years' imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials. Additional information can be found on:

[united.com restricted items page](#)

[FAA website Pack Safe page](#)

# Garden Inn

1715 BROADWAY,  
NASHVILLE, TN 37203  
United States of America  
TELEPHONE 615-369-5900 • FAX 615-369-5901  
Reservations  
www.hilton.com or 1 800 HILTONS

Jones, Bridget

UNITED STATES OF AMERICA

Room No: 224/K1RZQ  
Arrival Date: 12/8/2022 3:08:00 PM  
Departure Date: 12/12/2022  
Adult/Child: 2/0  
Cashier ID: MFUENTES29  
Room Rate: 198.00  
AL:  
HH #: 1084510377 SILVER  
VAT #  
Folio No/Che: 698270 A

Confirmation Number: 3291056164

HILTON GARDEN INN NASHVILLE 12/12/2022 4:26:00 AM

| DATE       | DESCRIPTION    | ID             | REF NO  | CHARGES  | CREDIT | BALANCE |
|------------|----------------|----------------|---------|----------|--------|---------|
| 12/8/2022  | GUEST ROOM     | MFUENTE<br>S29 | 3189579 | \$198.00 |        |         |
| 12/8/2022  | RM STATE TAX   | MFUENTE<br>S29 | 3189579 | \$18.32  |        |         |
| 12/8/2022  | OCCUPANCY TAX  | MFUENTE<br>S29 | 3189579 | \$11.88  |        |         |
| 12/8/2022  | CITY SURCHARGE | MFUENTE<br>S29 | 3189579 | \$2.50   |        |         |
| 12/9/2022  | GUEST ROOM     | KAYLAP         | 3190248 | \$221.00 |        |         |
| 12/9/2022  | RM STATE TAX   | KAYLAP         | 3190248 | \$20.44  |        |         |
| 12/9/2022  | OCCUPANCY TAX  | KAYLAP         | 3190248 | \$13.26  |        |         |
| 12/9/2022  | CITY SURCHARGE | KAYLAP         | 3190248 | \$2.50   |        |         |
| 12/10/2022 | GUEST ROOM     | DPOWELL<br>39  | 3190893 | \$241.00 |        |         |
| 12/10/2022 | RM STATE TAX   | DPOWELL<br>39  | 3190893 | \$22.29  |        |         |
| 12/10/2022 | OCCUPANCY TAX  | DPOWELL<br>39  | 3190893 | \$14.46  |        |         |
| 12/10/2022 | CITY SURCHARGE | DPOWELL<br>39  | 3190893 | \$2.50   |        |         |
| 12/11/2022 | GUEST ROOM     | MFUENTE<br>S29 | 3191533 | \$204.00 |        |         |
| 12/11/2022 | RM STATE TAX   | MFUENTE<br>S29 | 3191533 | \$18.87  |        |         |
| 12/11/2022 | OCCUPANCY TAX  | MFUENTE<br>S29 | 3191533 | \$12.24  |        |         |

PERMISSION FOR FACULTY LEAVE

NAME: Daryl Jones DATE FORM FILED: \_\_\_\_\_  
DATE(S) REQUESTED OFF: 12/8, 12/9, 12/12, 12/13  
TYPE OF DAY REQUESTED: \_\_\_\_\_ LOCATION: NIAAA National Conference  
☒ PERSONAL (NO REASON REQUIRED) Gaylord Resort & Convention Center  
☐ PROFESSIONAL Nashville, TN  
☐ OTHER \_\_\_\_\_

REQUESTING REIMBURSEMENT FOR:  
MILEAGE: Flight 257.20  
TOLLS: \_\_\_\_\_  
MEALS: 400.00  
MOTEL: \$1,005.76  
FEE: \$295.00  
COVERAGE NEEDED:  
IS SUBSTITUTE COVERAGE  
REQUIRED?  
\_\_\_\_\_ YES ☒ NO

IF SO, PLEASE LIST PERIODS:  
\_\_\_\_\_  
\_\_\_\_\_

BRIEF EXPLANATION OF DAY:

National Athletic Directors  
Conference - Professional  
Development Workshop

RECOMMENDED:

\_\_\_\_\_ YES \_\_\_\_\_ NO \_\_\_\_\_ DATE  
☒ YES \_\_\_\_\_ NO 10/21/22 DATE

Administrator

David Carr  
Superintendent

To receive remuneration from the Board of Education, this form must be approved by the Wallkill Valley Board of Education prior to your Professional Day.

The form must be filled out completely to get reimbursed. Make sure all receipts are attached. For mileage reimbursement, be sure to submit a route that details mileage to the destination and back to Wallkill. MapQuest is fine.