11/11/2010 13:57 .148799 DR. BAYLESS

2010 Con Ed pd 11/12/10

JOHNS HOPKINS
MEDICINE
SCHOOL OF MEDICINE

JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE
DEPARTMENT OF MEDICINE
DIVISION OF GASTROENTEROLOGY & HEPATOLOGY

Facsimile Transmittal Sheet

TO: Shari Huffman

FROM:
SHARON DUDLEY-BROWN, PHD, APRN, BC, FNP
CO-DIRECTOR GASTROENTEROLGOY & HEPATOLOGY
NURSE PRACTIONER FELLOWSHIP PROGRAM
ASSISTANT PROFESSOR
SCHOOLS OF MEDICINE & NURSING
600 N. WOLFE STREET, BLALOCK BUILDING #463
BALTIMORE, MARYLAND 21287
E-MAIL ADDRESS: SDUDLEY2@JHMI.EDU
OFFICE PHONE #– 410 955-4916
SCHEDULERS PHONE # – 410 955-4166
OFFICE FAX # – 410 614-8799

FAX NUMBER: 904-697-2008 DATE: 11/11/10

TOTAL NO. OF PAGES INCLUDING COVER: 7

RE: Expenses for APGNN

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT/REPLY ☐ CONFIDENTIAL

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pd

DR BAYLESS

11/11/2010 13:57 4106148799

U·S AIRWAYS

F5G7HV/US 14OCT10 D0159242

E-TICKET RECEIPT

DUDLEYBROWN/SHARON

						ARRIVAL	FROM	TO
1248P NEW ORLEANS MSY	US	3266	U	23OCT	342P CHARLOTTE CLT		MSY	CLT
425P CHARLOTTE CLT	US	3224	U	23OCT	553P BALTIMORE MD		O CLT	BWI

STNDBY/CHG FEE/NO RFND/
CXL BY FLT DT/

FP AXXXXXXXXXXXX1005/0514/185278 /FC 23OCT10MSY US X/CLT US BWI78.14UGA
7SA6Y USD78.14END ZPMSYCLT XT7.40ZP5.0DAY XF7.50MSY4.5CLT3

FARE USD 78.14
TAX US 5.86
TAX XT 19.90
TOTALUSD 103.90

DOCUMENT NUMBER 0372406320786

NO CASH VALUE

THANK YOU FOR FLYING
US AIRWAYS

U·S AIRWAYS

U·S AIRWAYS

ITINERARY PAGE
NOT VALID FOR TRAVEL

FROM - TO		AIRLINE FLT DATE TIMES		
NEW ORLEANS MSY	CHARLOTTE CLT	US AIRWAYS I 3266	23OCT	DEP 1248P
COACH CLASS		AIRPORT CHECK-IN		ARR 342P
operated by	** US AIRWAYS EXPRES			
CHARLOTTE CLT	BALTIMORE MD	US AIRWAYS I 3224	23OCT	DEP 425P
COACH CLASS		AIRPORT CHECK-IN		ARR 553P
operated by	** US AIRWAYS EXPRES			

DUDLEYBROWN/SHARON
****
** ITINERARY **
****
****
****
****
****
****
****

Reservations/Info
Call 1-800-428-4322

9:50 am 12:50pm
US Air
$20 00

AIRPORT SHUTTLE

Jade (504) 522-3500

RESERVATION DATE: Sat. 10/23/10

Airport Shuttle
New Orleans
Official Ground Transportation
4220 Howard Ave., New Orleans, LA 70125-1327 (504) 522-3500

:CKETS ARE PURCHASED FROM
5H ($20 PER PASSENGER).

029274

278136

CASH TICKET - *One per customer transaction*

ville Street side of the Westin Hotel.

, Sharon

Pass. Name

To

From

Pass.

Regular Price Fare $ 20.00

Deposit Ticket Fare $

Telephone#

Driver # Van # Date

CAB COMPANY

Customer Signature
CUSTOMER'S RECEIPT

PASSENGER'S RECEIPT, TAXICAB FARE

Date 10/21, 20

Amount of Fare $

Other Charges $

Total..... $ 40.00

Driver's Name

Cab Number

CIBO
Express Gourmet Market
O'Hare International Airport
Chicago, IL

10050 SANDRA

Check: 2020 Guests: 1
10/21/2010 08:02PM

1	J/L SAND PASTRAMI	7.50
1	PURE LIFE	2.49
	American Express **********1005	11.14

Food	7.50
Beverages	2.49
SUBTOTAL	9.99
TAX	1.15
PAYMENT	11.14
Change Due	**$0.00**

---------- Check Closed ----------
10/21/2010 08:02:59PM

Please visit us again!

NOLA Restaurant
534 Rue St.Louis Street
New Orleans, La. 70130
504-522-6652

www.emerils.com
CHECK: 2108
GST CHKID: 2
SERVER: 10120 L.Bar120
DATE: OCT22'10 1:17PM
CARD TYPE: Amex
ACCT #: XXXXXXXXXXX1005
EXP DATE: XX/XX
AUTH CODE: 500974
RESEARCH: 101022141715
SHARON DUDLEY BROWN

SUBTOTAL: 47.95

GRATUITY: _____

TOTAL: 56

SIGNATURE
2ND COPY FOR CUSTOMER

Emeril's Restaurant 504-528-9393
Emeril's Delmonico 504-525-4937

DHC Travel Hospitality Services
** New Orleans Airport **
** Air Meals **

1034 Karen B.

CHK 72118 OCT23'10 11:42AM

1 Reuben Sandwich	7.25
1 Fla.Rasbry Wtr	2.90
Subtotal	10.15
Total Tax	1.17
Total Paid.....	11.32
Cash (PRT)	21.32
Change Owed.....	10.00

the westin new orleans canal place
100 rue iberville new orleans, la 70130-1106 us
phone 504.566.7006 fax 504.553.5120
westin.com/canalplace

travel agent/charge to

guest

Sharon Dudley-brown

Po Box 1069
Aberdeen, MD 21001-6069

room	1514	
rate	169.00	
no. pers.	1	
folio	223747	EX-A
page	1	
arrive	21-OCT-10	00:04
depart	23-OCT-10	
payment		

date	reference	description	charges	credits
21-OCT-10	RT1514	Room Charge		219.00
21-OCT-10	RT1514	Room Tax		28.47
21-OCT-10	RT1514	Occupancy Fee		2.00
22-OCT-10	RT1514	Room Charge		169.00
22-OCT-10	RT1514	Room Tax		21.97
22-OCT-10	RT1514	Occupancy Fee		2.00
22-OCT-10	264	Lobby Bar Food		12.50
22-OCT-10	264	Lobby Bar Beverage		24.00
22-OCT-10	264	Lobby Bar Sales		1.22
22-OCT-10	264	Lobby Bar Sales		2.34
22-OCT-10	264	Lobby Bar Service Charge		8.00
23-OCT-10	AX	American Express	490.50-	
		Balance Due	0.00	

For your convenience, we have prepared this zero-balance folio indicating a $0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a $0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

** continued on the next page **

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges

signature

WESTIN
HOTELS & RESORTS

NASPGHAN

PO Box 6
Flourtown, PA 19031

Invoice

Date	Invoice #
12/31/2010	Dec 2010

Bill To
APGNN

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	To invoice for flash drives - Annual Mtg.	806.78	806.78

PD
ck# 1296

	Total	$806.78