

# Addendum

## Leon County Schools Out-of-County Reimbursement Travel Voucher

LCS-9850-1177  
Rev. July 2007

Print or type clearly.

☐ Check here if address given is NEW.

Circle One:

☒ LCSB Employee (APPROVED leave slip MUST BE ATTACHED)

NO LEAVE SLIP REQUIRED FOR THE FOLLOWING

☐ Student ☐ Parent ☐ Consultant ☐ Other

NAME  
Dr. Kathleen L. Rodgers

PID# 000038315

HOME ADDRESS  
5439 Whistler Drive

CITY, STATE, ZIP (NINE DIGIT)  
Tallahassee, Florida 32317

SCHOOL/DEPARTMENT NAME/COST CENTER #  
Equity and Diversity - 9141

WORK PHONE NUMBER  
850-487-7306

EXPENSES INCURRED FOR ATTENDING:

All Together Now Conference - 2017  
(Workshop, conference, meeting, etc.)

From: Tallahassee, To: St. Petersburg, Florida Date: March 14, 2017 Hr. of Departure: 8:00 AM/PM  
Point of Origin Point of Destination (must circle one)

Arrived from: St. Petersburg, Florida Date: March 16, 2017 Hr. of Arrival: 7:30 AM/PM  
(must circle one)

Per Diem: @ No. of Days (if per diem is claimed, hotel & meals are not applicable) \$  
Actual Expenses Hotel (occupancy charges) \$ ~~370.00~~ 130.08

Attached paid invoice must be attached. Print name(s) of occupant(s) if room is shared.  
check one) Paid by: ☐ Traveler ☒ LCSB (if by PO list PO#) ☐ School  
☐ Other (list source) ☐ Agency / Provide Name of Agency

When travel begins before 6:00 AM and extends beyond 8:00 AM Breakfast \$8.00 \$ 16.00

When travel begins before 12:00 Noon and extends beyond 2:00 PM Lunch \$8.00 \$ 24.00

When travel begins before 6:00 PM and extends beyond 8:00 PM Dinner \$20.00 \$ 16.00

Registration Fee (receipt must be attached) \$ 00.00

check one) paid by: ☐ Traveler ☐ LCSB (if by PO list PO#) ☐ Procurement Card (T if applies)  
☐ School ☐ Other (list source)

No. of miles (per official road map or other verifiable source (list other source)) @ 48.5 cents (eff. 7/1/07) \$ 00.00

City Miles (list must be attached) @ 48.5 cents (eff. 7/1/07) \$ 00.00

Name of Source providing transportation if different from Traveler: \$ 00.00

Airplane fare (attach airline ticket and/or boarding pass) Ticket Number \$ 00.00  
check one) paid by: ☐ Traveler ☐ LCSB (if by PO list PO#)  
☐ School ☐ Other (list source)

Vehicle Rental (attach rental agreement) Agreement Number 835595112 \$ 129.91  
check one) paid by: ☐ Traveler ☐ LCSB (if by PO list PO#)  
☐ School ☐ Other (list source)

Other incidental expenses: Gas \$ 28.78

(specify & attach receipts; if additional space is required, you may attach another sheet of paper)

Complete form  
and attach all  
original receipts.

TOTAL TRAVEL EXPENSES PAID BY SOURCES OTHER THAN TRAVELER \$ 129.91

TOTAL TRAVEL REIMBURSEMENT REQUESTED ~~454.78~~ 130.08

TOTAL TRAVEL EXPENSES \$ 584.69

Fund	Function	Object	Center	Project	Program	\$
1100E	7730	3320	9141	00000	00000	\$
Fund	Function	Object	Center	Project	Program	\$
Fund	Function	Object	Center	Project	Program	\$
Fund	Function	Object	Center	Project	Program	\$

I hereby certify or affirm that this travel claim is true and correct in every material matter, and that the expenses were actually incurred by the undersigned as necessary travel expenses in the performance of my official duties, that per diem claimed has been appropriately reduced for any meals or lodging included in the convention or conference registration fees claimed. Total requested for reimbursement was paid by me and is not being reimbursed by any other source. Any travel expenses omitted were omitted with agreement that the traveler/payee shall only receive payment of the travel expenses listed and the authorizing and/or funding department has agreed to pay the amount listed above in Total Travel Expenses.

Traveler/Payee: *Kathleen Rodgers* 6/29/17  
Signature Date

APPROVALS  
Principal/Supervisor *Ruby Hays* 6/13/17 Funding Department Head Department Head

19970404

19970404

19970404

19970404



MPROPER OR INCOMPLETE TRAVEL REQUEST WILL AUTOMATICALLY BE RETURNED AND WILL DELAY YOUR REIMBURSEMENT

## INSTRUCTIONS FOR COMPLETING A LCSB OUT-OF-COUNTY REIMBURSEMENT TRAVEL VOUCHER

**CHANGE OF ADDRESS:** Notifying Personnel and Payroll does not update your file with Finance. Please check the appropriate box if address indicated on travel voucher is NEW.

**HOME ADDRESS:** Traveler's HOME address is indicated on voucher complete with NINE DIGIT ZIP CODE. Check cannot be mailed to schools/departments.

**LEAVE REQUEST/TRAVEL APPROVAL:** A copy of your leave request or the original travel approval must accompany all travel reimbursements if you are a Leon County Schools Employee. Out of State travel must be approved by Superintendent or designee.

**CONFERENCE AGENDA:** An agenda from workshops, conferences, seminars or conventions must be attached to this travel voucher.

**HOUR OF DEPARTURE/ARRIVAL:** Enter the time you departed for travel and the time you returned from travel to headquarter/home. You must circle AM or PM after the hour of departure/arrival.

**PER DIEM:** If per diem is claimed then hotel and meal expenses are not applicable. If hotel or meals were paid by another entity, per diem cannot be claimed. If meals are complimentary, the allowance for the meals provided must be deducted from the per diem.

**HOTEL EXPENSES:** Original detailed receipts showing zero balance due must be submitted with reimbursement request. If room is shared you must list name(s) of all occupant(s) other than the name of traveler requesting reimbursement. If room was paid by other means (example: Purchase order, another agency) you must check how it was paid and provide P.O. number or agency name that paid for the room.

**CLASS C TRAVEL:** For trips that were not overnight. Those meals must be taxed; therefore they will be routed through the Payroll Department for payment. Payroll phone number is 487-7270.

**CLASS A OR B TRAVEL:** Class A travel – Continuous travel of 24 hours or more away from official headquarters.

Class B travel – Continuous travel of less than 24 hours which involves overnight absence from official headquarters.  
Requirements for meal allowances are on the front of this voucher.

**OFFICIAL MILEAGE:** In accordance with Travel procedures, you must utilize the State Department of Transportation Official State Map. Check with your manager or call the Finance Department, Account Payable – 487-7121. Internet resources may be used. You must list the web address used or attach copy.

**VICINITY MILES:** Mileage from city limits to hotel; hotel to conference, etc. A list must be provided explaining how mileage was obtained. If you are using a web site to calculate official mileage which includes the vicinity mileage, you are not required to attach a separate listing of these miles. You will not be reimbursed for mileage to restaurants or any other location for personal reasons.

**AIRPLANE FARE:** A copy of the airplane ticket/boarding pass must be attached. You must indicate who paid for the airplane ticket. You must write the ticket number on the travel voucher. If traveler paid for ticket, the original receipt must be attached.

**RENTAL VEHICLE:** The vehicle rental agreement must be attached. You must indicate who paid for the rental vehicle. You must include the rental agreement number (RA) on the travel voucher. If traveler paid for rental, the original receipt must be attached. If travel did not use state contract for rental vehicle, you must attach a statement justifying it was more economical or that state contract could not provide vehicle required.

**OTHER INCIDENTAL EXPENSES:** These include valet parking, tolls, phone calls (LCSB related only), taxi, etc. You must specify expense and attach original receipts. NOTE: TIPS ARE NOT REIMBURSABLE. MAXIMUM AMOUNT REIMBURSABLE TO INDIVIDUAL WITHOUT RECEIPT IS \$5 PER INCIDENT. Postage is not reimbursable unless an excess amount of materials are required to be transported for a conference (i.e. Computer, workbooks, etc.) If this type of postage is required, an explanation must be attached to voucher with the receipt.

**CODING STRIP:** When more than one fund source (split coding) will be utilized to reimburse expenses, ALL coding strips must be indicated on the voucher. The funding department shall provide the fund, function, and cost center, project and program codes. The objects shall be charged in accordance with the travel voucher line items. In the case where the traveler has purchased items such as books, software, supplies, etc. the funding department shall list the appropriate object for these items.

**ANY CHANGES MADE TO THE FORM MUST BE INITIALED AND DATED BY THE PERSON MAKING THE CHANGE.**

The above instructions are to comply with Leon County Administrative procedure C-2; LCS Policy 6.08; Florida Statutes Chapter 112.061. You can view these on the internet, at <http://www.leon.k12.fl.us/Public/Business/Finance/travel.htm>.

### STATEMENT OF BENEFITS (must be attached to voucher)

Participation in the annual All Together Now Conference benefits the District greatly. In my role as Equity Officer and Title IX Coordinator the information allows me to be better prepared when working with employees and staff. Additionally, attendance at the this conference allowed me to network with individuals who are also Equity Officers and Title IX Coordinators in their respective districts and keep abreast of federal laws and guidelines when working and drafting our own District policies and procedures.

Please indicate contact person's name and phone number should Finance have any questions.

Contact Person

Phone Number

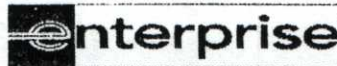
850-487-7306







SUNCOAST #23  
ST PETE FLA  
126582  
SUNCOAST OIL  
901 4TH ST N  
ST.PETERSBURG FL 33701



11:59 PM TU 06:00 AM - 11:59 PM WE 00:00  
00:00 AM FR 00:00 AM - 00:00 AM SA 00:00  
00:00 AM SU 07:30 AM - 11:59 PM \*\* EMER

RENTAL AGREEMENT NO.

< DUPLICATE RECEIPT >

Description Qty  
REGULAR CR #06 13.0906  
SELF @ 2.199/ G

Subtotal  
Tax

TOTAL 21  
CREDIT \$

RA 836596112 Bill 0  
Rental 13-MAR-2017 08:07 PM  
TALLAHASSEE REG ARPT  
Return 16-MAR-2017 07:09 PM  
TALLAHASSEE REG ARPT

KATHLEEN RODGERS  
Vehicle # HN120317  
Model MURANO  
Class Driven SRAR  
License# CIH268  
M/Kms Driven 112  
M/Kms Out 6388  
M/Kms In 6600  
Class Charged SFAR  
State/Province FL

FL-LEON COUNTY SCHOOLS  
Contract ID LEON COU  
Billing Ref Leon  
Charges No Unit Price Amount  
CDW/LDW 3 Days 0.00  
RAP 3 Days 0.00  
T & M 3 Days 36.00 105.00\*  
UNLIM M/KM 0 M/Kms 0.00\*  
VEHICLE LICENSE FEE 0.00\*  
CONCESSION FEE RECOVERY 11.41\*  
CUSTOMER FACILITY CHARGE 13.60\*

Total Charges USD 129.91

Voucher BUSINESS ACCOUNT-APPLICANT

Amount Due USD 129.91

\* Taxable Items  
Subject to Audit  
Your loyalty number is 295098274  
For Reservations: 1-800-RENT-A-CAR

Am Express  
XXXXXXXXXX  
Entry Method: Swiped  
Auth #: 525905  
Resp Code:  
Stan: 08192276555  
Invoice #: 754276  
Store # 4692968  
SITE ID: 26582  
TERMINAL ID: 001

THANKS..COME AGA

ST# 23 TILL XXXX DR# 0 TRAN#  
CSH: 0 03/16/17 1

Michael  
VEHICLE \$11.55  
\$35.00  
\$227.50  
\$840.00

\* INCLUDES

NO CHAF

Emerald  
spot

Return

I, ME AND ON MY BEHALF, I AM  
FULFILLING TERMS AND CONDITIONS  
UNAUTHORIZED DRIVER WILL

UNLESS AUTHORIZED BELOW:

TS UNDER THIS AGREEMENT.

AGE WAIVER  
3 RIGHT  
AFH 17

RENTER: X

DW OR CDW INCLU

SONAL  
EFFECTS  
WIN IN COLUMN

RENTER: X

LEMENTAL  
E SHOWN IN  
PH 18.

RENTER: X

NO SLP. BTI INC  
SEE MASTER AGRE

OSIDE  
T FEE SHOWN  
AL PRODUCTS  
20.

RENTER: X

RAP INCLUDED IN

AGREEMENT,  
THROUGH 4.

I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS ON PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY  
MY SIGNATURE BELOW I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER  
TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL  
AUTHORIZATIONS, DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO  
WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS  
NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.

FUEL CHARGE \$2.

REPLACEMENT VEHICLE

RENTER: X

DATE 03/13/2017

OWNER  
REP

EMPL  
#

ESB9TB

COLOR

LICENSE NO.

I WILL RETURN CAR BY:

DEPOSIT(S):

MODEL

ECAR#

DATE

TIME

AMOUNT

PAID BY

MILE-  
AGE

IN

OUT

03/16/2017 08:00 PM

ADDITIONAL INFORMATION

CONDITION AND FUEL X  
LEVEL AGREED TO RENTER

# OF KEYS:

\*SC REC IS THE FLORIDA STATE RENTAL CAR SURCHARGE. SEE PAGE 2  
2. PARAGRAPH 3.B.8.

\*VLF REC IS THE VEHICLE LICENSE FEE RECOVERY SEE PAGE 2  
PARAGRAPH 3.B.8.

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY

CASH

C

RECEIPT OF

DATE

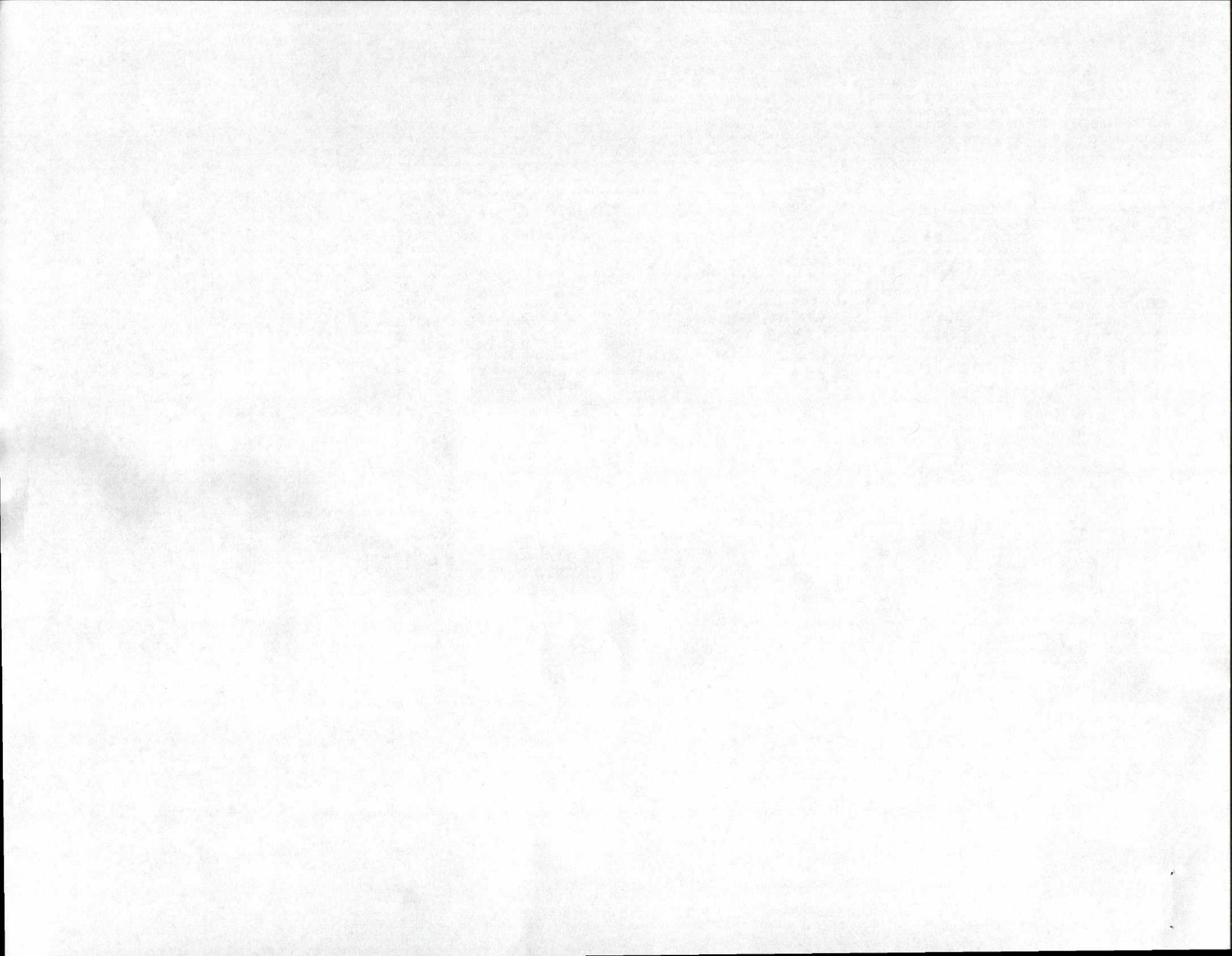
AI

CASH REFUND

OWNER IS AN AFFILIATE OF ENTERPRISE HOLDINGS INC., WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS.

@ ENTERPRISE RENT A CAR







# LEON COUNTY SCHOOLS LEAVE REQUEST

Facility #: 9460Date: March 2017

PID number	Last Name	First Name	Middle Initial
- 30315	Rodgers	Kathleen	L

Code	Type of Leave	Date	Begin. Hour	Date	Ending Hour	# Hours	*	Substitute
080	Temp Duty	3.14.17	8 am	3.16.17	5 pm	24		

Reason for request \_\_\_\_\_ Destination: St. Petersburg, FL  
 Expenses Requested: Registration \_\_\_\_\_ Per Diem \_\_\_\_\_ Travel ☒ Other \_\_\_\_\_ (specify) None \_\_\_\_\_  
 Fund Source: General \_\_\_\_\_ Federal \_\_\_\_\_ Internal \_\_\_\_\_ Other \_\_\_\_\_ (specify) \_\_\_\_\_ Substitute needed ( ) yes ( ) No

\_\_\_\_\_  
 Signature of Requestor \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
 Authorized Supervisor \_\_\_\_\_ Date Approved \_\_\_\_\_ Not Approved \_\_\_\_\_

\_\_\_\_\_  
 Signature of Superintendent 3/3/17 Date Approved ☒ Not Approved \_\_\_\_\_

Lunch Included \_\_\_\_\_

Date Approved by the Board \_\_\_\_\_

(016400) LCSB-9843-004





Rates  
Vehicle

TIME & DISTANCE

3 DAILY @ \$35.00

\$105.00

Extras

CDW-ALLOCATED INCLUSIVE  
ROADSIDE ASSISTANCE PROTECTION

Included  
Included

Taxes and Fees







Compose

Archive Move Delete Spam Collapse All

Modified: Enterprise Rent-A-Car Reservation 1136634246 at TALL... (3) People

Inbox (999+)

Drafts (11)

Sent

Archive

Spam (399)

Trash

Smart Views

Important

Unread

Starred

People

Social

Shopping

Travel

Finance

Folders (28)

Drafts

EASTERN STAR (14)

Heriones of J... (3)

Junk

LOCOP (ROYAL SECRE...)

Notes (11)

Outbox

Unwanted

Recent

Sponsored



StantonDaily  
Tatyana Ali Just Turned 38  
And Is Unrecognizable

Enterprise Reservations <No-Reply@enterprise.com>  
To: tinaallen06@yahoo.com

Today at 3:54 PM



Visit enterprise.com

## YOUR RESERVATION HAS BEEN MODIFIED

Thank you for your reservation  
Your confirmation number is 1136634246

### Pick-Up Details

**Location** TALLAHASSEE REG ARPT (TLH)  
**Date & Time** Monday, March 13, 2017 @ 8:00 PM  
**Address** 3300 CAPITAL CIR SW  
TALLAHASSEE, FL 32310-8732  
**Phone** (850) 575-0603  
**Hours** Mon 12:00 AM-6:00 AM

### Return Details

**Location** TALLAHASSEE REG ARPT (TLH)  
**Date & Time** Thursday, March 16, 2017 @ 8:00 PM  
**Address** 3300 CAPITAL CIR SW  
TALLAHASSEE, FL 32310-8732  
**Phone** (850) 575-0603  
**Hours** Thu 12:00 AM-6:00 AM

### Renter Details

**Name** KATHLEEN RODGERS  
**Email** rogersk@leonschools.net  
**Phone** (850) 321-2961

### Membership

**Membership Number** 295096274  
**Loyalty Program** Emerald Club

### Contract Information

**Account Name** FL-LEON COUNTY SCHOOLS

### Pricing Details

**Vehicle Class** Standard SUV  
Hyundai Santa Fe or Similar

#### Rates

#### Vehicle

TIME & DISTANCE	3 DAILY @ \$35.00	\$105.00
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#### Extras

CDW-ALLOCATED INCLUSIVE	Included
ROADSIDE ASSISTANCE PROTECTION	Included

#### Taxes and Fees





# ALL TOGETHER NOW:

## Agenda

8:00 - 8:30 AM	<ul style="list-style-type: none"> <li>• <b>Registration, Breakfast, and Pick Up Materials</b></li> </ul>
8:30 - 9:15 AM	<ul style="list-style-type: none"> <li>• <b>Welcome, Opening Remarks and Keynote</b>  <b>Co-Chairs:</b> Dr. Kevin O'Connor and Kezia Gilyard, Broward County Public Schools  <b>Best Practices Survey:</b> Dr. Dominic Grasso, Broward County Public Schools  <b>Welcome:</b> Linda Lerner, Pinellas County School Board  <b>Keynote Address:</b> "All Children Are Our Children," Cindy Gerhardt, President, Florida PTA</li> </ul>
9:15 - 9:40 AM	<ul style="list-style-type: none"> <li>• <b>State of the State</b>  Stratton Pollitzer, Deputy Director, Equality Florida  De Palazzo, Safe Schools Director, Equality Florida</li> </ul>
9:40 - 10:45 AM	<ul style="list-style-type: none"> <li>• <b>Viewing LGBTQ+ &amp; T Equity Through an Intersectional Lens</b>  Panel of LGBTQ+ and T Youth and Adults  Kezia Gilyard, LGBTQ &amp; T Coordinator, Broward County Public Schools</li> </ul>
10:45 - 11:00 AM	<ul style="list-style-type: none"> <li>• <b>Break</b></li> </ul>
11:00 - 12:00 PM	<ul style="list-style-type: none"> <li>• <b>District Distinguished Leadership Panel Presentation and Conference Attendee Participation</b>  <i>The Necessity of LGBTQ &amp; T Inclusivity and Policy</i>  <b>Moderator:</b> Dr. Dominic Grasso, LGBTQ/Sexual Health Curriculum &amp; Accountability, Broward County Public Schools  <b>Panel Participants:</b>  Gladys Duran, Miami-Dade County Public Schools; Linda Lerner, Pinellas County Schools;  Anna Savitsky, Duval County Public Schools; Pete Stewart, School District of Palm Beach County</li> </ul>
12:00 - 1:00 PM	<ul style="list-style-type: none"> <li>• <b>Lunch / Sponsor Recognition</b></li> </ul>
1:00 - 2:15 PM	<ul style="list-style-type: none"> <li>• <b>Case Studies: Small, Middle and Large Districts</b>  <i>Challenges and Opportunities for Inclusivity: District Viewpoints and Discussion for All</i>  <b>Moderator:</b> Kim Mazauskas, School District of Palm Beach County  <b>Panel Participants:</b>  Carol Bickle, Tammy Speed Hefner, Nancy Lewis, Doreen Ratigan, Orange County Public Schools  Alice McVey, Hendry County District Schools  Molly Blair, Jackie Jackson-Dean, Sandy May, Pasco County Schools</li> </ul>
2:15 - 2:30 PM	<ul style="list-style-type: none"> <li>• <b>Break</b></li> </ul>
2:30 - 4:30 PM	<ul style="list-style-type: none"> <li>• <b>Best Practices: Roundtable Topic discussion Rotations</b>  <b>Moderators:</b> Kezia Gilyard, LGBTQ &amp; T Coordinator, Broward County Public Schools,  Gladys Duran, School Allies for Equity (SAFE) Network Support, Miami-Dade County Public Schools</li> </ul>
4:30 - 4:45 PM	<ul style="list-style-type: none"> <li>• <b>Closure, Plans for 2018, Good-byes...</b></li> </ul>

Onward to your work and advocacy in your districts and communities. SEE YOU in 2018...

Date and location to be announced. We welcome your input, participation and leadership in planning the 2018 conference.

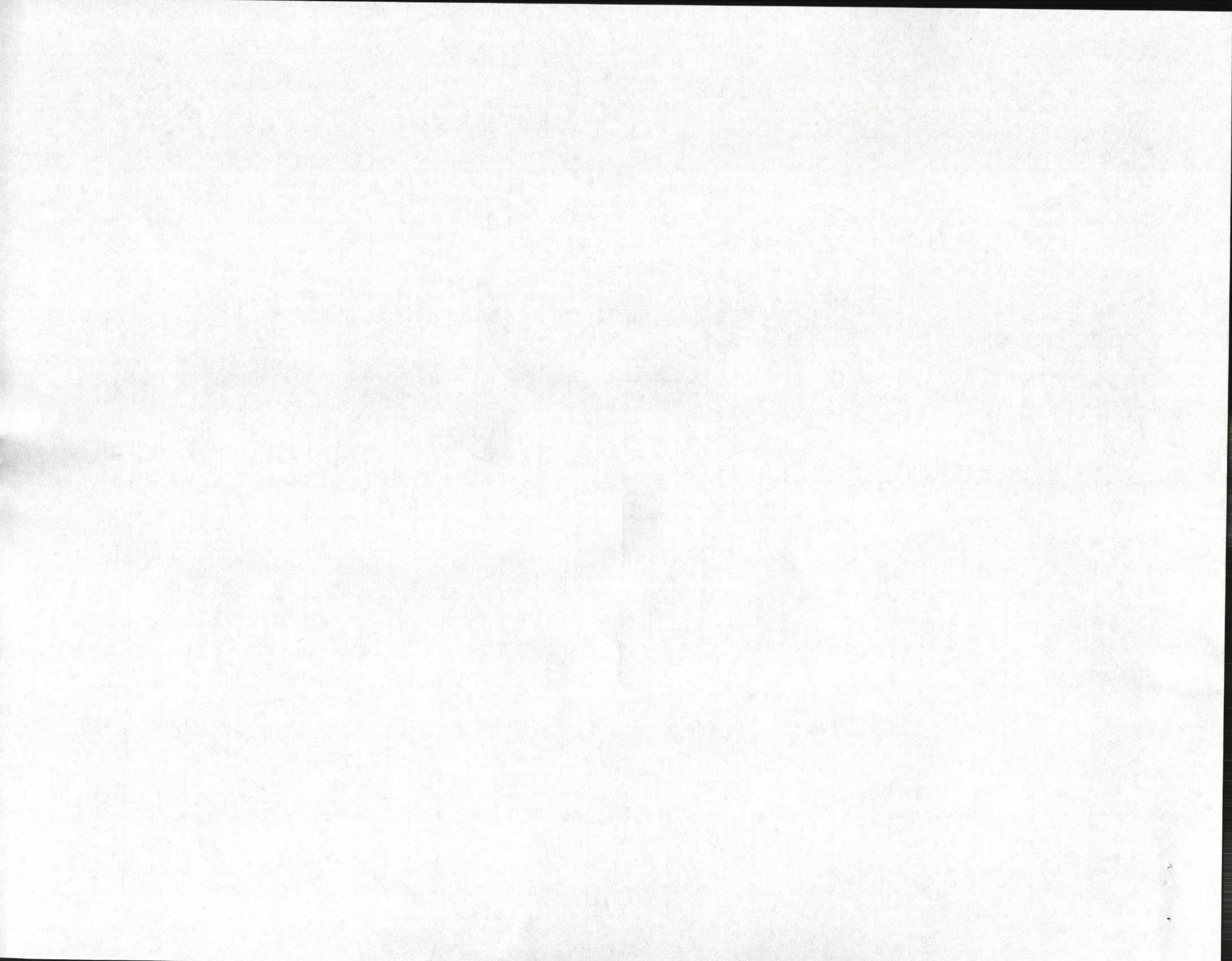






## Agenda - Wednesday, March 15

8:00 - 8:30	<b>Registration / Breakfast/Pick up materials</b>
8:30- 9:15	<b>Welcome , Opening Remarks and Keynote</b>
	Co-Chairs: Dr. Kevin O'Connor and Kezia Gilyard, Broward County Public Schools,
	Survey Monkey: Best Practices, Dr. Dominic Grasso, Broward County Public Schools
	Welcome: Linda Lerner, School Board of Pinellas County
	Keynote Address: "All Children Are Our Children, " Cindy Gerhardt, Florida PTA President
9:15 - 9:40	<b>State of the State</b>
	Equality Florida Deputy Director, Stratton Pollitzer
	Equality Florida Safe Schools Director, De Palazzo
9:40-10:45	<b>Viewing LGBTQ+ &amp; T Equity Through an Intersectional Lens</b>
	Panel of LGBTQ+ and T Youth and Adults
	Kezia Gilyard, LGBTQ & T Coordinator, Broward County Public Schools
10:45 - 11:00	<b>Break</b>
11:00-12:00	<b>District Distinguished Leadership Panel Presentation and Conference Attendee Participation</b>
	The Necessity of LGBTQ & T Inclusivity and Policy
	Moderator: Dr. Dominic Grasso, Broward County Public Schools
	<b>Panel Participants</b>
	Gladys Duran, Miami-Dade County Schools; Linda Lerner, Pinellas County Schools
	Anna Sawitsky, Duval County Schools; Pete Stewart, Palm Beach Schools
2:00-1:00	<b>Lunch / Sponsor Recognition</b>
1:00-2:15	<b>Case Studies: Small, Middle and Large Districts</b>
	Challenges and Opportunities for Inclusivity: District Viewpoints and Discussion for All
	Moderator: Kim Mazauskus, Palm Beach County Schools
	<b>Panel participants</b>
	Carol Bickle, Tammy Speed Hefner, Nancy Lewis, Doreen Ratigan, Orange County Public Schools
	Alice McVey, Hendry County Schools
	Mary Margaret Blair, Jackie Jackson-Dean, Sandy May, Pasco County Schools
2:15-2:30	<b>Break</b>
2:30-4:30	<b>Best Practices: Roundtable Topic discussion Rotations</b>
	Moderator: Kezia Gilyard
4:30-4:45	<b>Closure, Plans for 2018, Good-byes....</b>
	Onward to your work and advocacy in your districts and communities
	SEE YOU in 2018. . .
	Dates and location to be announced
	We welcome your input, participation and leadership in planning the 2018 conference





**odgers, Kathleen**

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**om:** Brad Koogler <bkoogler2@gmail.com>  
**nt:** Thursday, February 23, 2017 6:51 AM  
**o:** Brad Koogler (bkoogler@safeschoolssouthflorida.org)  
**bject:** All Together Now Conference Acceptance

ongratulations!

our application to attend "All Together Now: Securing LGBTQ Safe Learning Environments Across Florida!" has been accepted. The conference is March 15, 2017.

We encourage you to share information about All Together Now with additional school district leaders who are in a position to suggest and implement inclusive policies and/or programs and practices for LGBTQ students or students, families and staff, such as safe school district coordinators; student support district coordinators; school board members; superintendents, associate superintendents, district directors; and PTA state and district officers. They may register at:

<https://www.surveymonkey.com/r/YQ6RMLP>.

#### **onference Location**

University of South Florida - Downtown Campus

40 7th Ave. South

St. Petersburg, FL 33701

#### **ccommodations**

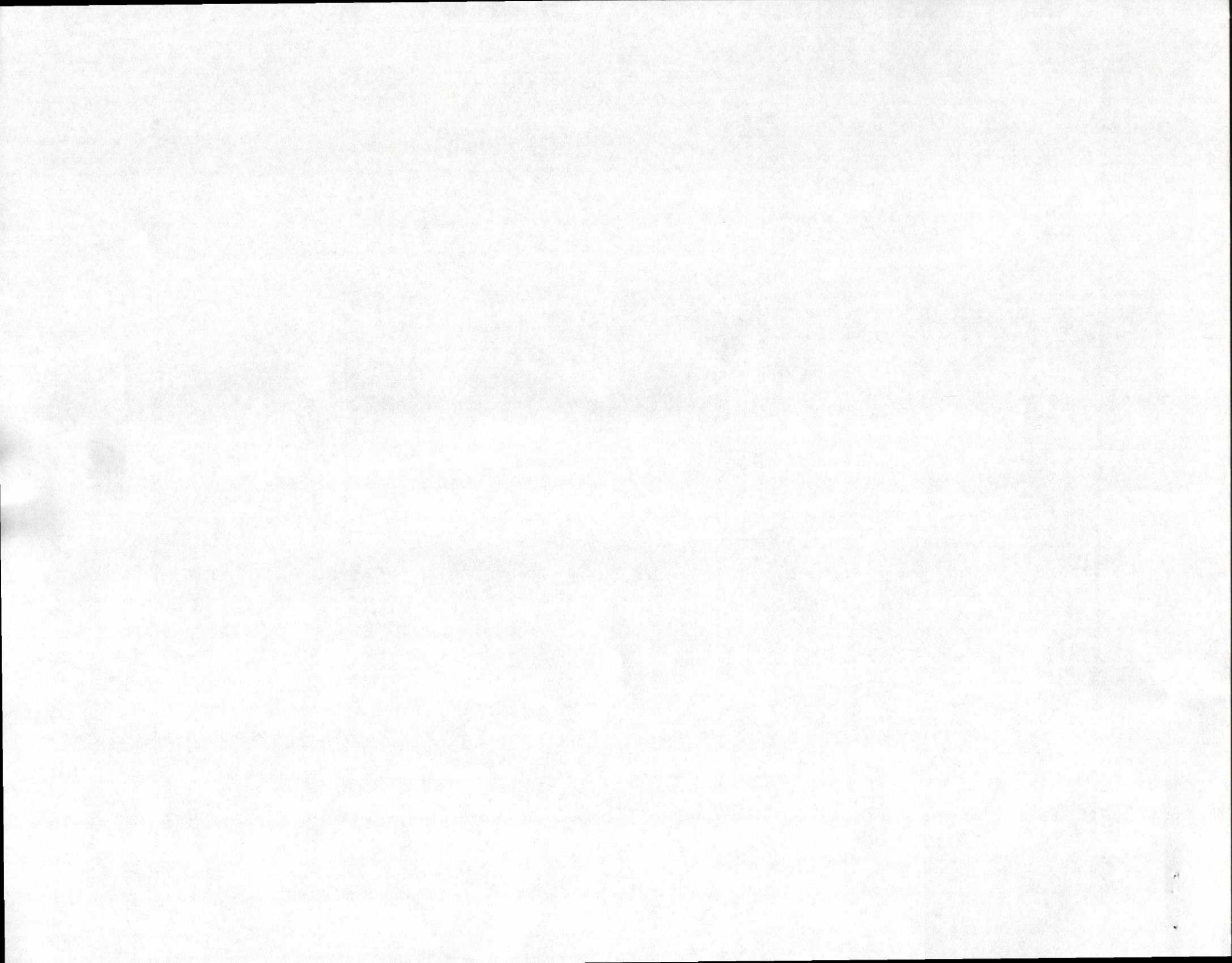
There are three hotel options available via Delmay and Partners, the official Hotel Provider. Please call 866-858-5509 Monday-Friday from 8:30AM-5PM ET), email [reservations@delmayandpartners.com](mailto:reservations@delmayandpartners.com), or book directly online at:

<https://delmayandpartners.com/3AL2G17>.

#### **Stonewall National Education Project Symposium**

After All Together Now, we invite you to participate in Stonewall National Education Project Symposium 2017. Information and separate registration is available at:

<http://www.stonewall-museum.org/projects/national-education-project/>.





Thank you for your commitment to LGBTQ students!

Brad Koogler  
Executive Director, Safe Schools South Florida  
All Together Now Conference Planning Committee  
[koogler@safeschoolssouthflorida.org](mailto:koogler@safeschoolssouthflorida.org)  
54-667-8025 cell

SUNSHINE LAW AND PUBLIC RECORDS CAUTION: Florida has a very broad Public Records Law. Virtually all written communications to or from School Board of Leon County, Florida Personnel are public records available to the public and media upon request. E-mail sent or received on the LCSB system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law. Individual student records are deemed confidential.

Rodgers, Kathleen

From: confirmations@getaroom.com  
Sent: Friday, March 10, 2017 3:54 PM  
To: Rodgers, Kathleen  
Subject: Guest Reservations - Reservation Confirmation #R738337044

Guest Reservations

Reservation Details

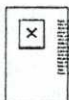
Status CONFIRMED  
Conf. # R738337044  
Arrival Tuesday, Mar 14, 2017  
Departure Thursday, Mar 16, 2017  
Total \$470.06 USD

Hotel Details

Hotel Hollander Boutique Hotel  
421 4th Ave N  
St Petersburg, FL 33701  
Rooms 1 King Bed - Suite - Kitchen

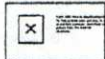
Customer and Travelers

Guest Dr Kathleen Rodgers  
Adults 1 Children 0  
Customer Kathleen Rodgers  
Phone +1 850-487-7306  
Email [rodgersk@leonschools.net](mailto:rodgersk@leonschools.net)  
Address 2757 W pensacola st  
talahassee, FL 32304



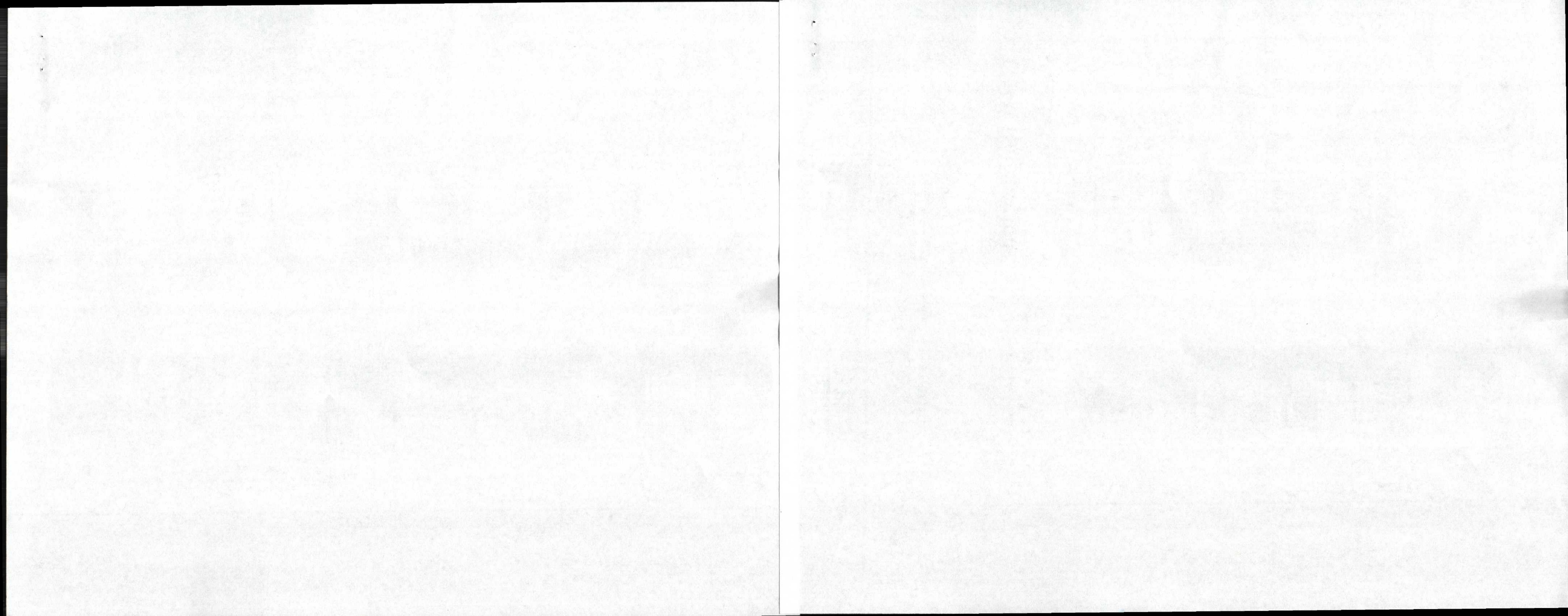
View

Reservation



Directions







**855-479-0732**

US\$

Reservations

Your reservation is confirmed, and is paid in full. Confirmation Number: R738337044  
Thank you for using Guest Reservations!

Reservation Details



**Hollander Boutique Hotel**  
**Hollander Boutique Hotel**

★★★★☆

421 4th Ave N St Petersburg, FL 33701

Total Charge \$470.06

Check In Tuesday, Mar 14, 2017

Check Out Thursday, Mar 16, 2017

Adults 1

Your Receipt





## Hollander Boutique Hotel

Guest	Dr Kathleen Rodgers
Arrive	Tuesday, March 14, 2017
Depart	Thursday, March 16, 2017
Adults	1
Room	1 King Bed - Suite - Kitchen

### » Rates per room

Room 1: King Bed - Suite - Kitchen (Dr Kathleen Rodgers - 1 adults, 0 children)

Tue, Mar 14	\$170.00
Wed, Mar 15	\$170.00

### » Costs & Fees

Subtotal	\$340.00
Tax Recovery Charges & Service Fees	\$130.06
Total	\$470.06

*Requesting tax Amt to be paid. /w*

### » Payment Info

Payment Method	American Express
Card Number	*****1005
Amount Charged	\$470.06

Your card was charged in United States Dollars

This payment will be processed in the United States and will appear on your statement as "cci\*HOTEL@GETAROOM"

### » Billing Address

Name	Kathleen Rodgers
Address	2757 W pensacola st talahassee, FL 32304
Phone	+1 850-487-7306

### » Cancellation Policy

Each room in this reservation is subject to the hotel's cancellation policy which is: Cancellations before 03/11/2017, 12:00 PM (America/New York) are fully refundable. Bookings cancelled after 03/11/2017, 12:00 PM (America/New York) are subject to a fee of 235.03 USD. Bookings cancelled after 03/14/2017, 12:00 PM (America/New York) are non-refundable. There is no refund for no-shows or early checkouts.

### » Additional Policies

Cancellation Options: If you don't check-in to the hotel on the first day of your reservation and do not alert the hotel in advance, the hotel reserves the right to cancel your reservation and may charge you a penalty. Rate Description: Websaver - Full pre-payment required upon booking Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received.

### » Booking Ref. Number

14524007383

