

**Pat Kriegermeier**

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**From:** Event Customer Service <email\_confirm@confmail.experient-inc.com>  
**Sent:** Tuesday, February 07, 2017 4:00 PM  
**To:** lliddell08@gmail.com  
**Cc:** Pat Kriegermeier  
**Subject:** Community College National Legislative Summit Confirmation {ACT171:2496}



\*\*\* Please do not reply to this e-mail. It was sent from an automated system. \*\*\*

## Confirmation

We are pleased to confirm your registration for the 2017 Community College National Legislative Summit. Please reference your confirmation ID listed below when making inquiries regarding your registration. **Click the link below to return to your online registration.**

[Click here to access your registration](#)

Confirmation ID: 2496  
Linda Liddell  
McHenry County College

Linda Liddell

**Registration Type:** RP - Registration Package (Includes Meals), Regular Rate

Description	Item Total
Tuesday General Session Luncheon - Self (Qty: 1)	\$0.00
Recognition Dinner & Entertainment by The Capitol Steps- Self (Qty: 1)	\$0.00
Thursday Closing Breakfast - Self (Qty: 1)	\$0.00
Registration (Qty: 1)	\$860.00
<b>Total Registration Fees:</b>	<b>\$860.00</b>

Total Registration Paid:	(\$860.00)
<b>Current Balance:</b>	\$0.00

## Financial Summary

Total of All Fees:	\$860.00
Total Amount Applied to All Fees:	(\$860.00)
<b>Total Balance Due:</b>	\$0.00

## Payment History

### Payment #1

02/07/2017 — \$860.00 [ Payment ]  
Pat Kriegermeier / MasterCard / \*\*\*\*\*9785

### Payment Allocation

02/07/2017 — Applied: Linda Liddell's Registration	\$860.00
Total Amount Applied:	\$860.00
Total Amount Not Used:	\$0.00

### Payment Totals

Total Payments:	\$860.00
Total Refunds:	\$0.00
Total Net Paid:	\$860.00

## Cancellation Policy

Registration cancellation received on or before January 6, 2017 will receive a full refund less a \$200 processing fee. No refunds will be made for cancellations received after January 6, 2017. Refunds will be issued after the Summit.

Please send cancellations to [acct@experient-inc.com](mailto:acct@experient-inc.com) or fax to 301-694-5124.

Please take a moment to review the details listed above. Any changes must be made directly on this form and faxed to the ACCT Registration Center at 301-694-5124.

### Hotel Information

Marriott Wardman Park Hotel; 2660 Woodley Rd NW; Washington, DC 20008

To book a hotel room at the Marriott Wardman Park [Click Here](#)

The ACCT group rate is available until January 13, 2017 and is subject to availability.

See you in Washington, DC!

ACCT Registration Center

240-439-2554 Phone ~ 301-694-5124 Fax ~ [acct@experient-inc.com](mailto:acct@experient-inc.com)

**Pat Kriegermeier**

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**From:** woodley@dcinns.com  
**Sent:** Monday, February 13, 2017 11:26 AM  
**To:** Pat Kriegermeier  
**Subject:** Liddell: Reservation Receipt February 13, 2017 - February 15, 2017



Woodley Park Guest House  
2647 Woodley Road, NW, Washington DC, 20008  
Phone: 202-667-0218  
Email: woodley@dcinns.com  
Web site: www.dcinns.com

Linda Liddell  
8900 US Highway 14  
Crystal Lake, IL  
60012  
United States of America

Dear Linda,

Thank you for staying with us at Woodley Park Guest House. Following is a copy of your receipt. Please let us know if you have any questions or need any additional information.

Confirmation Number: Z73TCJ6T

Room: 124 - Deluxe Queen (February 13, 2017 - February 15, 2017) 1 guest

Best Available Rate

02/13/2017	Room	\$200.00
02/14/2017	Room	\$200.00

Payments

02/07/2017	Credit Card MC 9785	\$35.00
02/13/2017	Credit Card MC 9785	\$423.00

Subtotal: \$400.00

DC Lodging (14.500%): \$58.00

Total: \$458.00

Amount Paid: \$458.00

Remaining Balance: \$0.00

Warmly,

## Margaret Keehn

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**From:** Pat Kriegermeier  
**Sent:** Tuesday, February 21, 2017 8:56 AM  
**To:** Margaret Keehn  
**Subject:** FW: Your Feb 13, 2017 - Feb 16, 2017 stay at the Washington Marriott Wardman Park

**From:** Thanks for staying! [mailto:efolio@marriott.com]  
**Sent:** Tuesday, February 21, 2017 4:12 AM  
**To:** Pat Kriegermeier  
**Subject:** Your Feb 13, 2017 - Feb 16, 2017 stay at the Washington Marriott Wardman Park

Thank you for choosing the Washington Marriott Wardman Park for your recent stay.

As requested, below is a billing summary or adjustment for your stay. **If you have questions about your bill**, please contact us at (866) 435-7627 or [mbs.customer.svc@marriott.com](mailto:mbs.customer.svc@marriott.com).

Make another reservation on [Marriott.com](http://Marriott.com) >>

**MARRIOTT**

Marriott Rewards members may receive this email automatically after every stay.

Join Marriott Rewards today >>

### Summary of Your Stay

**Hotel:** Washington Marriott Wardman Park  
2660 Woodley Road NW  
Washington, District Of Columbia 20008  
USA  
(202) 328-2000

**Guest:** ZZ/PARRISH/RONALD/MR  
MCHENRY COUNTY COLLEGE  
8900 US HIGHWAY 14  
CRYSTAL LAKE, IL 60012  
USA

**Dates of stay:** Feb 13, 2017 - Feb 16, 2017  
**Guest number:** 2076  
**Marriott Rewards number:** None

**Room number:** 3062  
**Group number:** 11351

Date	Description	Reference	Charges	Credits
02/13/17	ROOM	3062, 1	287.00	
02/13/17	ROOMTAX	3062, 1	41.62	
02/14/17	ROOM	3062, 1	287.00	
02/14/17	ROOMTAX	3062, 1	41.62	
02/15/17	STONE'S	1602	31.00	
02/15/17	STONE'S	1669	25.00	
02/15/17	ROOM	3062, 1	287.00	
02/15/17	ROOMTAX	3062, 1	41.62	

02/16/17

Payment - MasterCard

1,041.86

**Total balance**

**0.00 USD**

Treat yourself to the comfort of Marriott Hotels in your home.

[SHOPMARRIOTT.COM](http://SHOPMARRIOTT.COM)

### **Important Information**

#### **Do Not Reply to this Email**

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (202) 328-2000.

#### **Why Have I Received this Email?**

You have received this email because you requested during your stay to receive an electronic version of your bill by email.

#### **Availability**

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.

If you have received this email in error, please notify us.

Learn more about eFolio, receiving your hotel bills by email.

#### **Authenticity of Bills**

Marriott retains official records of all charges and credits to your account and will honor only those records.

#### **Privacy**

Your privacy is important to Marriott. For full details of our privacy policy, please visit our Privacy Statement.

#### **Credit of Marriott Rewards Points**

After a stay, it may take up to 7 days for Marriott Rewards points to be credited to your account.

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Marriott International, Inc.  
North American Shared Services Center

1965 Hawks Landing  
Louisville, TN 37777  
865-980-4000

& & 401 & &

MARRIOTT WARDMAN PARK

\*\*\* STONE'S THROW \*\*\*

27183 KALAWANE 2

-----  
CHK 1602 TBL 85/1

GST 1

15 FEB'17 9:02 AM

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1 SND BROKEN YOLK 16.00

1 JUICE 5.00

1 COFFEE 4.00

Subtotal: \$25.00

\$3.50

Tax: \$2.50

Total: \$31.00

Change Due \$0.00

CHARGE TIP \$ \$3.50

ROOM/ACCT CHG \$31.00

A002076R03062

----- Check Closed -----

15 FEB'17 9:32 AM

*Wednesday  
Breakfast*



Marriott International, Inc.  
North American Shared Services Center

1965 Hawks Landing  
Louisville, TN 37777  
865-980-4000

& & & 401 & & &

MARRIOTT WARDMAN PARK

\*\*\*\* STONE'S THROW \*\*\*\*

27183 KALAWANE 2

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CHK 1669 TBL 71/1

GST 1

15 FEB'17 1:36 PM

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1 BURGER MARRIOTT 16.00

MEDIUM

SWEET FRIES

1 ICED TEA 3.50

Subtotal: \$19.50

\$3.55

Tax: \$1.95

Total:\$25.00

Change Due \$0.00

CHARGE TIP \$ 3.55

ROOM/ACCT CHG \$25.00

A002076R03062

----- Check Closed -----

15 FEB'17 2:20 PM

*Wednesday  
Dinner*





# Invoice

44 N. Virginia Street, Suite 2-A  
Crystal Lake, IL 60014

<b>Bill To:</b>
The President's Office McHenry County College 8900 U.S. Highway 14 Crystal Lake, IL 60012

Date	Invoice No.	P.O. Number	Terms	Project
02/23/17	16442			

Item	Description	Quantity	Rate	Amount
FEBRUARY MEMBERSHIP MEETINGS	MCCG Membership Meeting - 2/22/17 - Parrish, Tirio	2	45.00	90.00

For billing inquiries, contact Chalen Daigle at 815-477-2090 or cdaigle@mchenrycountycog.org.	<b>Total</b>	<b>\$90.00</b>
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**GNT Limousine (Star Cruiser, Inc.)**  
**72 East St**  
**Crystal Lake, IL 60014**  
**Phone : 815-455-4060 Fax : 815-455-4074**

**MAR 07 2017**

Accounts Payable  
 McHenry County College  
 8900 Northwest Highway  
 CRYSTAL LAKE, IL 60012

Invoice Number : 11888  
 Invoice Date : 03/02/17  
 Due Date : Upon Receipt  
 Account# : MCC  
 Invoice Total : 62.00  
 Page# : Page 1 of 1

Please remit to : GNT Limousine

For billing inquiries, call 815-455-4060

Account#:MCC    Invoice#:11888    Invoice Date:03/02/17    Due Date:Upon Receipt    Invoice Total:62.00

Date Time	Resv#	Dept# UDF	Passenger Caller	Pickup Veh Type	Dropoff	Fare Grat	Stops WT	Tolls Parking	Cel Tel INS	Misc. Other	Total
02/13/17 6:15 am	141484-1		Liddell Linda Linda Liddell	CRYSTAL LAKE SHARE-NP	CHICAGO-OHAI	48.00 0.00	0.00 0.00	9.00 0.00	0.00 0.00	5.00 0.00	62.00
Invoice Total :											62.00

**Pat Kriegermeier**

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**From:** Stephanie Spann <sspann@communitycolleges.org>  
**Sent:** Friday, February 10, 2017 3:57 PM  
**To:** Pat Kriegermeier  
**Subject:** Thank you for registering for March 2017 ICCTA/ICCCP/ICCB-SAC Events

**March 2017 ICCTA/ICCCP/ICCB-SAC Events**

Thursday March 9, 2017 at 4:00 PM CST

-to-

Friday March 10, 2017 at 6:00 PM CST

Wojcik Conference Center at Harper College  
1200 West Algonquin Road  
Palatine, IL 60067

You are registered for the March meetings in Palatine, IL. This email is confirmation of your successful registration. If any of the information displayed below is incorrect, please contact us as soon as possible.

**ATTENDEE INFORMATION**

Prefix: Dr  
First Name: Clint  
Last Name: Gabbard  
Email Address:  
College/Company: McHenry County College  
Attendee type: Community College President

**PAYMENT INFORMATION, REGISTRATION DEADLINE AND CANCELLATION POLICY**

If you click "Pay by Check" below and payment is not received before or at the event, ICCTA will invoice your college immediately following the event.

The deadline to register for this event is 5:00 pm on Friday, March 3, 2017.

In order to receive a refund of any event registration fee, cancellations must be received before 5:00 pm on Monday, March 6, 2017.

**ADDITIONAL ATTENDEES INFORMATION (Please click "Add" to register more attendees)**

Prefix: Ms.  
First Name: Linda  
Last Name: Liddell  
Attendee type: Trustee

Prefix: Mr.  
First Name: Ron  
Last Name: Parrish  
Attendee type: Trustee

Prefix: Ms.  
First Name: Molly  
Last Name: Walsh  
Attendee type: Trustee

Prefix: Mr.  
First Name: Colin  
Last Name: Worden  
Attendee type: Student Trustee/Student

**Payment Method:** Check

**Please make check payable to:**

Illinois Community College Trustees Association  
401 E. Capitol Ave, Ste 200  
Springfield, IL 62701-1711

**Payment Summary**

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Clint Gabbard	ICCCP Meetings Only (Presidents Only)	1	\$0.00	\$0.00
Linda Liddell	ICCTA Meetings, Lunch & Seminar Fee	1	\$100.00	\$100.00
Ron Parrish	ICCTA Meetings, Lunch & Seminar Fee	1	\$100.00	\$100.00
Molly Walsh	ICCTA Meetings, Lunch & Seminar Fee	1	\$100.00	\$100.00
Colin Worden	ICCB-SAC Meetings & Awards Lunch	1	\$30.00	\$30.00
				<b>Total \$330.00</b>

**Contact**

Stephanie Spann  
Illinois Community College Trustees Association  
800-454-2282 ext 3  
sspann@communitycolleges.org

[Add to Calendar](#)  
[Go to event page](#)

This email was sent to pkriegermeier@mchenry.edu by sspann@communitycolleges.org because you registered for March 2017 ICCTA/ICCCP/ICCB-SAC Events. [Click here if you no longer wish to receive emails about this event.](#)

Illinois Community College Trustees Association | 401 E. Capitol Ave, Ste 200 | Springfield | Illinois | 62701-1711