

CITY OF NORTH MIAMI, FLORIDA

TRAVEL EXPENSE REPORT

Name Arthur H. Sorey, III
 Department City Manager's Office
 Destination Boston, MA

Date 8/8/2016
 Title Deputy City Manager
 Mode of Transportation Used AIR

Vacation Combined with Trip? Yes No If so, meal and hotel expenses cease upon termination of City business.

TRANSPORTATION COSTS

* Round Trip Common Carrier Rate to Destination

\$540.20

PRIVATE AUTO RECORD

DATE	FROM	TO	ODOMETER		MILES	*PARKING & TOLLS
			START	FINISH		
TOTAL					0	\$0.00

Allowable Mileage

@ \$0.500 per mile

\$0.00

Total Transportation Reimbursement

ACTUAL SUBSISTENCE EXPENSES

DATE	7/10/2016	7/11/2016	7/12/2016	7/13/2016	7/14/2016	7/15/2016	7/16/2016	TOTAL
	SUN	MON	TUES	WED	THURS	FRI	SAT	
ITEMS								281.15
*Lodging	281.15							\$220.15
Breakfast - 15%	10.35	10.35						\$20.70
Lunch - 30%	20.70							\$20.70
Dinner - 55%	37.95			37.95	37.95	37.95		\$151.80
*Local Transportation	31.62	13.61						\$45.23
**Communication								\$0.00
*Registration Fees	12,800.00							\$12,800.00
*Other								\$0.00
								\$0.00
								\$0.00
TOTAL	13,120.77	23.96	-	37.95	37.95	37.95	-	\$13,258.58

I hereby certify that the above is a true and correct statement of travel expenses incurred in the conduct of City business and no expenses are of a personal nature.

GRAND TOTAL

\$13,798.78



(Employee)

APPROVED:



(Department Head)

\$13,859.78

Total Amount Advanced/Prepaid:

\$733.40

Account No.

Total Expenses:

~~\$13,798.78~~ 13,859.78

Due City:

Expenses Approved by



Budget Manager

Date

8/16/16

Due Traveler:

\$45.23

Approved for Payment

Finance

Date

*To be substantiated by paid bill or receipt.

**Telephone calls itemized are related to City business.

Accounting - Original	Initials
Traveler - Copy	

Voucher No.

Date

CITY OF NORTH MIAMI, FLORIDA

TRAVEL EXPENSE REPORT

Name Arthur H. Sorey, III
 Department City Manager's Office
 Destination Boston, MA
 Vacation Combined with Trip? Yes No

Date 8/8/2016
 Title Deputy City Manager
 Mode of Transportation Used AIR
 If so, meal and hotel expenses cease upon termination of City business.

TRANSPORTATION COSTS

* Round Trip Common Carrier Rate to Destination \$540.20

PRIVATE AUTO RECORD

DATE	FROM	TO	ODOMETER		MILES	*PARKING & TOLLS	
			START	FINISH			
TOTAL					0	\$0.00	
Allowable Mileage					@ \$0.500	per mile	\$0.00
Total Transportation Reimbursement						_____	

ACTUAL SUBSISTENCE EXPENSES

DATE	7/17/2016	7/18/2016	7/19/2016	7/20/2016	7/21/2016	7/22/2016	7/23/2016	TOTAL
	SUN	MON	TUES	WED	THURS	FRI	SAT	
ITEMS								
*Lodging								\$0.00
Breakfast - 15%	10.35						10.35	\$20.70 ✓
Lunch - 30%	20.70						20.70	\$41.40 ✓
Dinner - 55%	37.95	37.95	37.95	37.95	37.95	37.95	37.95	\$265.65 ✓
*Local Transportation								\$0.00
**Communication								\$0.00
*Registration Fees								\$0.00
*Other								\$0.00
								\$0.00
								\$0.00
TOTAL	69.00	37.95	37.95	37.95	37.95	37.95	69.00	\$327.75

I hereby certify that the above is a true and correct statement of travel expenses incurred in the conduct of City business and no expenses are of a personal nature.

GRAND TOTAL **\$327.75**

 (Employee)

APPROVED: _____
 (Department Head)

Total Amount Advanced/Prepaid: \$327.75
 Total Expenses: \$327.75
 Due City: _____
 Due Traveler: \$0.00

Account No. _____
 Expenses Approved by _____ Date _____
Budget Manager
 Approved for Payment _____ Date _____
Finance

*To be substantiated by paid bill or receipt.
 **Telephone calls itemized are related to City business.

Accounting - Original	_____ Initials
Traveler - Copy	

Voucher No. _____ Date _____

CITY OF NORTH MIAMI, FLORIDA

TRAVEL EXPENSE REPORT

Name Arthur H. Sorey, III
 Department City Manager's Office
 Destination Boston, MA
 Vacation Combined with Trip? Yes No

Date 8/8/2016
 Title Deputy City Manager
 Mode of Transportation Used AIR
 If so, meal and hotel expenses cease upon termination of City business.

TRANSPORTATION COSTS

* Round Trip Common Carrier Rate to Destination \$540.20

PRIVATE AUTO RECORD

DATE	FROM	TO	ODOMETER		MILES	*PARKING & TOLLS	
			START	FINISH			
TOTAL					0	\$0.00	
Allowable Mileage					@ \$0.500	per mile	\$0.00
Total Transportation Reimbursement						_____	

ACTUAL SUBSISTENCE EXPENSES

DATE	7/24/2016	7/25/2016	7/26/2016	7/27/2016	7/28/2016	7/29/2016	7/30/2016	TOTAL	
	SUN	MON	TUES	WED	THURS	FRI	SAT		
ITEMS									
*Lodging								\$0.00	
Breakfast - 15%	10.35							\$10.35 ✓	
Lunch - 30%	20.70					20.70		\$41.40 ✓	
Dinner - 55%	37.95		37.95	37.95		37.95		\$151.80 ✓	
*Local Transportation						43.11		\$43.11 ✓	
**Communication								\$0.00	
*Registration Fees								\$0.00	
*Other (Shipping)					40.58			\$40.58 ✓	
								\$0.00	
								\$0.00	
TOTAL	69.00	-	37.95	37.95	40.58	101.76	-	\$287.24	
I hereby certify that the above is a true and correct statement of travel expenses incurred in the conduct of City business and no expenses are of a personal nature.								GRAND TOTAL	\$287.24

 (Employee)

APPROVED:

 (Department Head)

Total Amount Advanced/Prepaid: \$244.13
 Total Expenses: \$287.24
 Due City: _____
 Due Traveler: \$43.11

Account No. _____
 Expenses Approved by _____ Date _____
Budget Manager
 Approved for Payment _____ Date _____
Finance

*To be substantiated by paid bill or receipt.
 **Telephone calls itemized are related to City business.

Accounting - Original	_____ Initials
Traveler - Copy	

Voucher No. _____ Date _____

Itinerary confirmation

Download to calendar

PRINT ITINERARY

You're all set to jet!

Congratulations, you're officially a TrueBlue member! Your TrueBlue number is: 3112525413. An email confirmation will be sent to you shortly. To manage the flight you just booked and any future flights, simply log in to your TrueBlue account.

Confirmation code: **UYPCYY**

MANAGE BOOKING

Travelers

Mr. ARTHUR HENRY SOREY III

Paula Elie
PAULMARIE ELIE
7/5/2016

T. Corp
A. McDonald

Flight	Ticket Number	2792155266807	
		FLL \leftrightarrow BOS	BOS \leftrightarrow FLL
	Seat		18C
	Checked bags included	2 bags	2 bags

* You may not pre-reserve a seat at this time. Please obtain your seat assignment at the airport upon check-in.

Your flights

Fort Lauderdale, FL (FLL) Sun Jul 10 2016, 6:35 AM E190	Boston, MA (BOS) Sun Jul 10 2016, 9:43 AM	Flight 2470 JetBlue	Fare: Blue Flex Nonstop
Boston, MA (BOS) Fri Jul 29 2016, 4:00 PM A320	Fort Lauderdale, FL (FLL) Fri Jul 29 2016, 7:21 PM	Flight 69 JetBlue	Fare: Blue Flex Nonstop

Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$476.27	\$63.93	\$540.20	x1	\$540.20 USD

+ FLL - BOS: Blue Flex details

+ BOS - FLL: Blue Flex details

Total fare: **\$540.20** USD

Extras

+ Seats

+ Even More Speed

Total Extras: **\$0.00** USD

Charged to Visa ending in 5642 **\$540.20** USD

Information

- CARRY-ON BAGGAGE RULES: JetBlue flights** - Each customer may bring one bag that fits in the overhead bin plus one personal item (purse, briefcase, laptop, etc.) that fits under the seat in front free of charge. Any excess carry-on baggage will be checked baggage. Visit our baggage page and the TSA website for more information. Connecting on our partner airlines (including Cape Air) - The carry-on rules of a partner airline apply when checking in to a JetBlue flight that is connecting to the partner. See our partner page for more information. While JetBlue may allow additional carry-ons as a courtesy to customers connecting to our partner airline, JetBlue cannot guarantee that those bags will be accepted for in-cabin travel on the partner. Customers are encouraged to abide by partner's rules for their entire journey to avoid additional checked baggage fees if their carry-ons do not meet size/weight restrictions. **CHECKED BAGGAGE ALLOWANCE/FEEs** (fares booked before 6/23/15): First checked bag is included and second bag is \$35. **CHECKED BAGGAGE ALLOWANCE/FEEs** (fares booked on or after 6/23/15): For BLUE fares, first checked bag is \$20 by web check-in and kiosk or \$25 at check-in counter and second bag is \$35. For BLUEPLUS fares (and BLUE fares to/from Santo Domingo, Santiago, Port-au-Prince, Port of Spain, Kingston, Cartagena, Medellin, Bogota, Lima, Mexico City and Quito), first checked bag is included and second bag is \$35. For BLUEFLEX fares, two checked bags are included. **Additional Baggage Terms** (all fares): Additional bags (over two) are \$100 each. Weight and size limits and exceptions for itineraries including flights operated or marketed by other airlines also apply. Excess baggage rules and size/weight restrictions may vary depending on load availability and country restrictions. See our baggage page for more information. **Travel on our partner airlines (excluding Cape Air)** - Baggage rules and fees vary by partner airline and destination. JetBlue will follow our partner airlines' fees when customers are traveling on an itinerary including one of our partner airlines. Excess baggage rules and size/weight restrictions may vary depending on load availability. See our partner page for more information. *For itineraries with a connection only to/from Cape Air, JetBlue's standard fees apply.
- Legroom based on average fleet-wide seat pitch of U.S. airlines.
- DIRECTV® and SiriusXM Radio® services are not available on flights outside the contiguous United States; however, where applicable, movies from JetBlue Features™ are offered complimentary on these routes.
- Welcome bonus of 10,000 TrueBlue Points will be awarded to primary Cardmembers 6-8 weeks after the first purchase on the JetBlue Card from American Express. This offer is valid for first time JetBlue Cardmembers only. You may be permitted to have more than one JetBlue Card account; however, you are only eligible to earn one welcome bonus. Bonus ID 3530.
- Certain flights will require more points to redeem award travel based on, among other things, the flight chosen and peak travel periods. TrueBlue Members are responsible for taxes and fees applicable to Award Flights, including (a) Passenger Facility Charges of up to \$9.00 each way, (b) September 11th Security Fees of up to \$11.20 per enplanement at a U.S. originating airport and (c) Federal Segment Taxes of \$4.00 per domestic segment (a segment is a takeoff and landing). Government taxes/fees are subject to change as required by law, see <http://www.jetblue.com/about/legal/taxes.asp>. Advertised rates are based on trips between airports and downtown metropolitan area locations in an economy class vehicle. Rates do not include additional charges that may be applicable, such as charges for tolls, extra stops, parking fees, telephone usage, pets, extra in-car bags, car seats, waiting time, or custom requests. Rates include local and state taxes and fees, except in NY, NJ, and CT; passengers in these states are responsible for taxes and fees (including, in NY, a 2% NYC workmen's compensation charge and 8.875% state and local sales taxes). Rates include gratuity, except in NY, NJ, and CT; passengers traveling in these states are encouraged to provide appropriate gratuity based on the service received. Economy pricing may not be available at all times, during the day or during certain weather conditions. Advertised rates only apply to bookings made online at times.jetblue.com or by calling 1-888-478-8150.
- If you find the same hotel and dates of stay at a lower rate, Hotels.com will, at its choice, either match the lower rate or cancel the reservation without a cancellation fee. See <http://hotels.jetblue.com/index.jsp?pageName=guarantee>.
- Hotels.com does not charge a change or cancel fee; but each property has independent penalties for changes/cancellations. See hotel details.

Customer concerns

Any customer inquiries or concerns can be addressed here, emailed to dearjetblue@jetblue.com, or sent to JetBlue Airways, 6322 South 3000 East, Suite G10, Salt Lake City, UT 84121.

Notice of Increased Government Tax or Fee

JetBlue reserves the right to collect additional payment after a fare has been paid in full and tickets issued for any additional government taxes or fees assessed or imposed.



HOTEL DETAILS

Hotel Name The Langham, Boston
Hotel Address 250 Franklin Street
Main Phone 1-617-451-1900
Reservation Phone
Fax 1-617-423-2844
Reservation Email tlbos.info@langhamhotels.com

RESERVATION DETAILS

Itinerary Number 10316B4006453
Confirmation Number 27423SB390877
Check-in 7/10/2016
Check-Out 7/11/2016
Number of Guests 1
Guests Summary 1 Adult
Number of Rooms 1
Room Type King Bed
Booked Rate Advance Purchase Rate - 15% OFF
Policies 1 night non-refundable deposit charged at time of booking.
Advance purchase rate- full, non-refundable prepayment is required at time of booking.

*P-Caf
W-Henderson*

PRICE DETAILS

Room Total USD 245.65
Package Total
State Tax USD 14.00
City Tax USD 14.74
Convention Cntr Fee USD 6.76
Itinerary Total USD 281.15

PERSONAL INFORMATION

Name Mr. ARTHUR H SOREY
Company Name CITY OF NORTH MIAMI
Address 776 NE 125TH STREET
City NRTH MIAMI
State/Province Florida
Country United States
Postal Code 33161
Daytime Phone
Email Address ASOREY@NORTHMIAMI.FL.GOV

A. J. S.
7/5/16
HARVARD UNIVERSITY
TRAINING

Arriving By Logan International Airport
Arrival Time 9:43AM
Flight/Train Number B6 2470
Arrival Transportation No transportation required.
Departing By
Departure Time
Flight/Train Number x
Departure Transportation

PAYMENT INFORMATION

Cardholder Name ARTHUR SOREY
Card Type VISA
Card Number XXXXXXXXXXXXX
Expiration Date ****

THE LANGHAM

BOSTON

GUEST FOLIO

Mr Arthur Sorey
776 Ne 125th Street
Nrth Miami FL 33161
US
Advance Purchase - PREPAID Rate

Arrival Date	07.10.16	Cashier	
Departure Date	07.11.16	Invoice No.	
Room No.	505	Page No.	1 of 1

Date	Description	Reference	Debit	Credits
07.10.16	Deposit Ledger Transfer			281.15
07.10.16	Room Charge		245.65	
07.10.16	State Tax		14.00	
07.10.16	City Tax		14.74	
07.10.16	CCF Tax		6.76	

Total Amount	281.15	281.15
Balance Due	0.00	
Guest Signature		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay the full amount or any part of these charges within a reasonable period.

Sorey Jr, Arthur

From: Admissions <ee_admissions@hks.harvard.edu>
Sent: Thursday, June 16, 2016 8:16 PM
To: Sorey Jr, Arthur
Subject: Harvard Kennedy School Executive Education Admissions



16 Jun 2016

Mr. Arthur Sorey
City of North Miami
776 NE 125 Street
North Miami, FL 33168
United States of America

Dear Mr. Arthur Sorey,

On behalf of the Harvard Kennedy School Executive Education Admissions Committee, congratulations on your acceptance to Senior Executives in State and Local Government from 11 Jul 2016 - 29 Jul 2016. We are delighted that you will be joining us for this transformational experience.

Here, you and your peers will be immersed in an inspiring, interactive and challenging learning environment. Each day, the schedule is intensive and filled with classroom sessions, group work and meals. We therefore encourage you to arrive on campus ready to work and to remain free from office responsibilities during the program.

We are delighted that you will be joining us for this exciting professional development opportunity.

If you have not already done so, please take a few moments to log into your account and let us know if you have any dietary or accessibility needs. You can enter this information under the "Personal Information and Program Logistics" tab in your account. To log into your account, please use the link below:

<https://hkseportal.hks.harvard.edu>

The following website was designed specifically for Senior Executives in State and Local Government participants. It should answer most questions you may have about your time in Executive Education. Approximately one month prior to the program start date, this website will be updated with logistical and curricular information, so please check back often with the most recent information. Please access the website at <https://canvas.harvard.edu/courses/11632>

Our faculty and staff are eager to help you make the most of your time at Harvard Kennedy School. We look forward to meeting you on 11 Jul 2016!

Please do not hesitate to contact Melissa Wong at melissa_wong@hks.harvard.edu if you have any questions. Once again, congratulations on your acceptance to the program.

Sincerely,

John Williams
Program Director
Senior Executives in State and Local Government

Program for Senior Executives in State and Local Government
July 11 - 29, 2016

Monday, July 11	Tuesday, July 12	Wednesday, July 13	Thursday, July 14	Friday, July 15	Saturday, July 16
	Breakfast in Forum Cafe: 7:00 - 7:45 am				
	Study Groups: 7:45 - 8:45 am				
	9:00 - 10:30 am Political Management HAMILTON AND WENHAM King	9:00 - 10:30 am Leadership LEADERSHIP & AUTHORITY Linsky	9:00 - 10:30 am FEDERALISM King	9:00 - 10:30 am ADVOCACY King	6:30 - 7:00 AM Breakfast at SFP Common Room
	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm Political Management TWO DATHS OF RICHARD HELMS Mary Linsky	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm Leadership TECHNICAL PROBLEMS & ADAPTIVE CHALLENGES Linsky	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm HAMILTON AND JEFFERSON Fern	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm WHO ELECTED YOU? - Linsky	7:00 AM Buses Depart For Thompson Island/Outward Bound
10:00 am - 1:00 pm Housing Registration in SFP Common Room	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm Leadership ROBERT MOSES	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm REPRESENTATION King	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm IDENTITY AND SOCIAL HIERARCHY Ron Ferguson	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm STAYING ALIVE Linsky	
1:30 PM - Depart for HKS	Linsky	King	Ron Ferguson	Linsky	
2:00 PM Welcome/Orientation and Rugged Individualism David King	3:00 - 5:00 pm HARVARD WALKING TOUR AND DECISION SCIENCE LAB	Break: 3:00 - 3:30 pm 3:30 - 5:00 pm JOB CORPS Dan Fern	Break: 3:00 - 3:30 pm 3:30 - 5:00 pm CLOSING THE ACHIEVEMENT GAP Ferguson	Break: 3:00 - 3:15 pm 3:15 - 4:15 pm Leadership EXPERIENTIAL LEARNING King	
5:30 PM Cocktail Reception and Dinner to Follow in Nye ABC	Dinner Nye ABC	FREE NIGHT	6:00 PM BBQ JFK Park	FREE NIGHT	5:30 PM Return to HKS for Dinner

All classes will be held in Wiener Auditorium, all meals in Nye BC unless otherwise noted.

Program for Senior Executives in State and Local Government
July 11 - 29, 2016

Sunday, July 17	Monday, July 18	Tuesday, July 19	Wednesday, July 20	Thursday, July 21	Friday, July 22	Saturday, July 23
	Breakfast in Forum Café: 7:00 - 7:45 am		Breakfast in Nye AB		Forum Café: 7:00 - 7:45 am	
	5:00 - 10:30 am Nye ABC	9:00 - 10:30 am	5:00 - 10:30 am RECOGNIZING PUBLIC VALUE I: STRATEGIC USES OF PERFORMANCE MEASUREMENT	9:00 - 10:30 am Congo River Prep	9:00 - 10:30 am Santa Clara Prep	
	THOMPSON ISLAND OBSERVE King	ON THE MYSTERY David	RECOGNIZING PUBLIC VALUE II: PERFORMANCE CONTRACTING FOR SOCIAL SERVICES Moore	DECIDING IN TEAMS II Mason	SAVITA CLARA PUEBLO Hong	
	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm	Break: 10:30 - 11:00 am 11:00 am - 12:45 pm	Break: 10:30 - 11:00 am 11:00 am - 12:30 pm	
	COCAINE MOTHERS Ron David	RELIGION AND POLITICAL LIFE Richard Parker	CREATING VALUE THROUGH TRADING ON DIFFERENCES: CONGO RIVER BASIN Kessely Hong	STATE & LOCAL FINANCE I: SEPTA'S 2013 CAPITAL BUDGET CRISIS Shelby Chodros		
	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm	12:45 - 1:45 pm Lunch Nye ABC 1:45 - 3:00 pm	12:30 - 1:30 pm Lunch Nye ABC 1:30 - 3:00 pm	
	CREATING PUBLIC VALUE: STRATEGIC MANAGEMENT IN GOVERNMENT I Moore	RELIGION AND POLITICAL LIFE II Parker	USING EVIDENCE I: SCARED STRAIGHT I Julie Wilson	CONGO RIVER BASIN CONTINUED Hong	STATE AND LOCAL FINANCE II: BALTIMORE'S TEN YEAR FINANCIAL PLAN Chodros	
	Break & Group Photo 3:30 - 5:00 pm	Break: 3:00 - 3:30 pm 3:30 - 5:00 pm	Break: 3:00 - 3:30 pm 3:30 - 5:00 pm	Break: 3:15 - 3:30 pm 3:30 - 5:00 pm	Break: 3:00 - 3:30 pm 3:30 - 5:00 pm	
	CREATING PUBLIC VALUE: STRATEGIC MANAGEMENT IN GOVERNMENT II Moore	DECIDING IN TEAMS I Julie Wilson	USING EVIDENCE II: SCARED STRAIGHT CONT'D Julie Wilson & David King	USING EVIDENCE III: CENTER FOR ECONOMIC OPPORTUNITY Julie Wilson	INTRODUCTION TO PARTICIPANT CASES King	
	5:00 PM BBQ JFK Park	5:00 PM BBQ JFK Park	FREE NIGHT	5:00 PM BBQ JFK Park		

AB classes will be held in Warner Auditorium, all meals in Nye BC, unless otherwise noted

Program for Senior Executives in State and Local Government

July 11 - 29, 2016

Sunday, July 24		Monday, July 25		Tuesday, July 26		Wednesday, July 27		Thursday, July 28		Friday, July 29	
		Breakfast in Forum Cafe: 7:00 - 7:45 am		Deeport Prep		Nye ABC		Breakfast in Forum Cafe: 7:00 am			
Participant Case Prep: 7:45 - 8:45 am		9:00 - 10:30 am		9:00 - 10:30 am		Participant Case Prep: 7:45 - 8:45 am		8:30 am - 1:00 pm		9:00 - 11:00 am	
PARTIES AND IDEOLOGY King		EFFECTIVE IMPLEMENTATION Frank Hartmann		WORKING WITH THE MEDIA Mimi Goss		PARTICIPANT CASES King		REFLECTIONS		CLOSING CEREMONY	
Break: 10:30 - 11:00 am		Break: 10:30 - 11:00 am		Break: 10:30 - 11:00 am		Break: 10:30 - 11:00 am		Break: 11:00 - 11:30 am		Break: 11:00 - 11:30 am	
11:00 am - 12:30 pm		11:00 am - 12:30 pm		11:00 am - 12:30 pm		11:00 am - 12:30 pm		11:30 am - 12:30 pm		11:30 am - 12:30 pm	
LIVING BUILDINGS Fenn		LEADERSHIP IN COMPLEX MULTI-PARTY NEGOTIATIONS: DEEPORT Hong		CRISIS COMMUNICATIONS Goss		RURAL DEMOCRACY Fenn		Boxed Lunches To Go			
12:30 - 1:30 pm Lunch Malbin Penthouse		12:30 - 1:30 pm Lunch Nye ABC		12:30 - 2:00 pm Lunch with Jennil Yang Nye ABC		1:00 - 2:00 pm Lunch Nye ABC		2:00 - 3:30 pm			
1:30 - 3:00 pm		1:30 - 3:00 pm		2:00 - 3:30 pm		2:00 - 3:30 pm					
CHOICE ARCHITECTURE I Rogers		DEEPORT CONT'D Hong		EFFECTIVE IMPLEMENTATION II Frank Hartmann							
Break: 3:00 - 3:30 pm		Break: 3:00 - 3:16 pm		Break: 3:30 - 3:45 pm							
3:30 - 5:00 pm		3:15 - 5:00 pm		3:45 - 5:30 pm							
CHOICE ARCHITECTURE II Rogers		PREPARATION FOR PARTICIPANT CASES Groups		PREPARATION FOR PARTICIPANT CASES Groups							
5:00 PM SPECIAL DINNER WITH DAN FENN "The White House Then and Now" Nye ABC		FREE NIGHT		FREE NIGHT		FINAL DINNER HARVARD FACULTY CLUB Buses depart SFP at 6:00 PM					

All classes will be held in Wiener Auditorium, all meals in Nye BC, unless otherwise noted

TOP CAB
CITY OF BOSTON
CREDIT RECEIPT

DRIVER 00016030
CAB #: 1389
07/10/16 10:00-10:12
RATE #: 1
Miles R1: 5.24
TRIP #: 4357
FARE : \$17.80
TOLLS :
Other : \$7.50
TIPS : \$6.32
Total : \$31.62
VISA ***9319
AUTHOR.: 053704
M.I.D.: 00720000174253
ENTRY METHOD:
CONTACT CHIP
RID: A0000000031010
APPL. NAME:
VISA CREDIT
ATC: 0011
AC:
C3A44A6B3AF18CF0
REC/INV#: 4357
TID: 329294135

7/10/2016
JC

DESCRIPTION:

SIGNATURE:

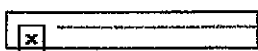
SOREY/ARTHUR

CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL
INDICATED AND AGREES TO
PERFORM THE OBLIGATIONS
NOTED IN CARDHOLDER'S
AGREEMENT WITH ISSUER

HACKNEY CARRIAGE
(617) 536-TAXI
EMAIL: TAXI.BPD@
CITYOFBOSTON.GOV

From: Arthur Sorey <dbestanalyst@gmail.com>
Sent: Monday, August 08, 2016 11:00 AM
To: Elie, PaulMarie
Subject: Fwd: Your Monday morning trip with Uber

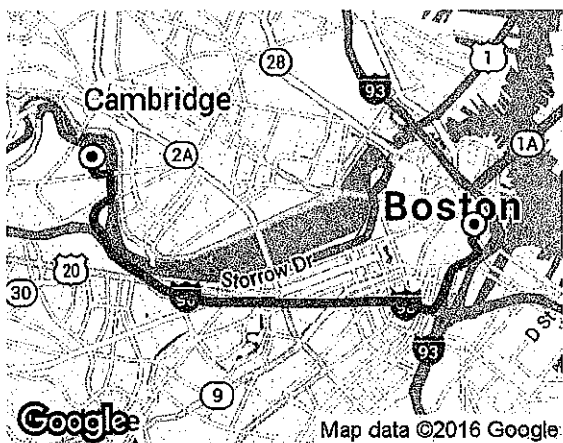
----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, Jul 11, 2016 at 10:02 AM
Subject: Your Monday morning trip with Uber
To: dbestanalyst@gmail.com




JULY 11, 2016

\$13.61

Ride uberPOOL and save up to 40% off uberX fares. Never tried POOL before? Use promo code RECEIPTBOS for \$5 off your first trip.




 09:46am
 215-225 Franklin St, Boston, MA

10:02am
 Kresge Way, Boston, MA

FARE BREAKDOWN

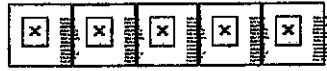
Base Fare	2.00
Distance	5.99
Time	3.22
Subtotal	\$11.21
MA Pike - Allston/Brighton (?)	1.25
Booking Fee (?)	1.15

CAR	MILES	TRIP TIME	CHARGED
uberX	4.83	00:16:05	 Personal

\$13.61



You rode with BRUNO



Need help? Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



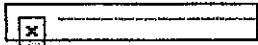
Free Rides

Share code: arthurs350



From: Arthur Sorey <dbestanalyst@gmail.com>
Sent: Monday, August 08, 2016 10:59 AM
To: Elie, PaulMarie
Subject: Fwd: Your Friday afternoon trip with Uber

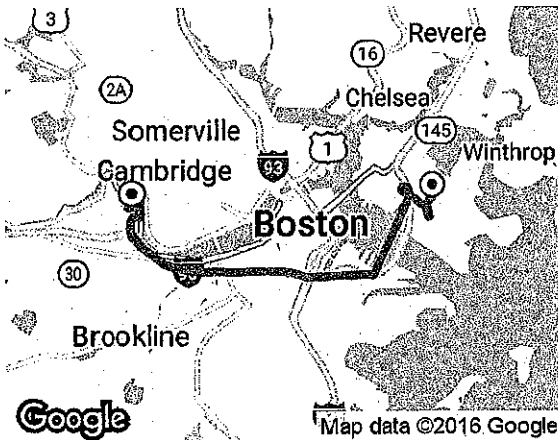
----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Fri, Jul 29, 2016 at 1:39 PM
Subject: Your Friday afternoon trip with Uber
To: dbestanalyst@gmail.com



JULY 29, 2016

\$43.11

Thanks for choosing Uber, Arthur



FARE BREAKDOWN

Trip fare	43.11
Subtotal	\$43.11
CHARGED	\$43.11

01:19pm
 Kresge Way, Boston, MA

01:37pm
 BOS Terminal C, Boston, MA

CAR	MILES	TRIP TIME
uberXL	7.92	00:18:03



You rode with Eder



Need help? Tap Help in your app to [contact us](#) with questions about your trip. Leave something behind? [Track it down.](#)



Get your first Uber ride free (up to \$20)

Share code: arthurs350



McDonald, Andrea

From: Works <worksnoreply@works.com>
Sent: Tuesday, August 02, 2016 7:02 AM
To: McDonald, Andrea
Subject: Tasks to perform

Please do not reply to the sender of this email. It is a system-generated email from the Works application used by your organization.

Read the message below regarding the Works application. If the message requests that you take an action in the application, a link may be included below the message to allow you easy access to the login screen.

A Notice From the Bank of America Merrill Lynch Works Application

Andrea,

This report describes events which may imply the need for you to take action within the application. Please note, however, that the timing of this email depends on your configured email preferences, so that by the time you read this report you or someone else may already have taken any required actions.

The following transactions are awaiting your review and sign-off.
Quick link: [https://payment2.works.com/works/sc/\\$cnSYb](https://payment2.works.com/works/sc/$cnSYb)

Transaction Amount	Card Name Posted	Last 4
-----------------------	---------------------	--------

TXN00007787	Arthur Sorey	
✓ \$40.58	2016-08-01	

Log into Works 4 at: <http://www.bankofamerica.com/worksonline>

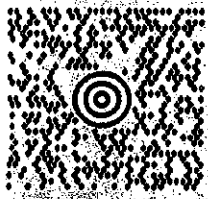
Works is a registered trademark of Bank of America Merrill Lynch.

ARTHUR SOREY
(305) 300-1804
1195 NW 127 STREET
NORTH MIAMI FL 33168

25 LBS 1 OF 1
SHP WT: 25 LBS
DATE: 28 JUL 2016

SHIP ARTHUR SOREY
TO:
CITY OF NORTH MIAMI
776 NE 125TH ST

NORTH MIAMI FL 33161-5654

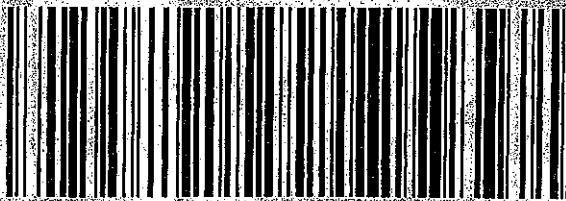


FL 330 9-04



UPS GROUND

TRACKING #: 1Z 5AR 245 03 2899 6990



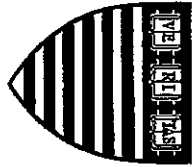
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403-2840
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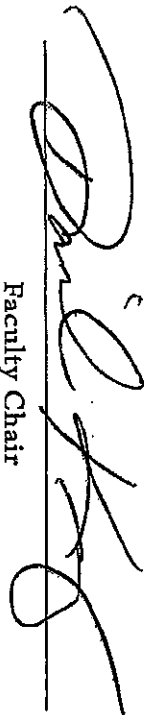
This is to certify that

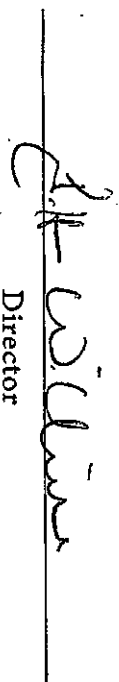
Arthur H. Sorey III

has completed

Senior Executives in State and Local Government

July 11-29, 2016


Paul H. H. Sorey III
Faculty Chair


A. H. Williams
Director