



March 9, 2018

Mr. Robert Cox
mediablogger@mac.com

Dear Mr. Cox:

I have received your Maryland Public Information Act request seeking contracts with, invoices from, payments to, Dr. Brian Osborne, over the past 10 years up until today.

I am responding on behalf of the superintendent of schools who, as official custodian of records for the school system, is responsible for replies under the MPIA, Title 4 of the General Provisions (GP) Article.

By way of background, Dr. Brian Osborne served as team leader on the Montgomery County Public Schools (MCPS) Teaching and Learning Committee among the Transition Team Members, which produced the Transition Team Report (link below) in 2011 for former superintendent of schools Joshua Starr.

<http://www.montgomeryschoolsmd.org/uploadedFiles/departments/superintendent-starr/transitionalplan/SuperintendentsTransitionTeamReport.pdf>

Please find the enclosed responsive documents. The home address and credit card information of Dr. Osborne have been redacted and MCPS account numbers have been redacted in accordance with GP § 4-331, the "Information about Public Employees" exemption, as well as GP § 4-335, the "Trade Secrets: Confidential Business and Financial Information" exemption.

If you believe you have been wrongly denied a public record, you are entitled to seek judicial review of this decision pursuant to GP § 4-362. In addition, pursuant to GP § 4-1B-01 et seq., you also have the option to express any concerns about this decision to the Public Access Ombudsman.

With regards,

Derek G. Turner
Director

DGT:vem

Enclosures

Copy to:

Dr. Zuckerman Mr. Civin

Fy 11

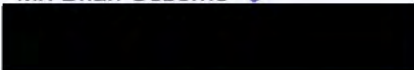
**MCPS Transition Team Reimbursement Form
(For Non-MCPS Transition Team Members)**

Name of Transition Team Member: Dr. Brian Osborne

Contact Information (email or phone number) - for questions:
973-762-5600 ext. 1820, Liz Brinkerhoff

Explanation of Expense: Travel, Lodging, Meals – June 15-16, 2011

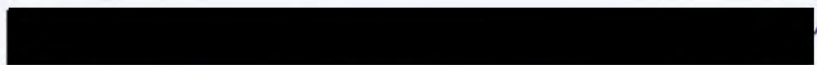
Address where check should be sent : Mr. Brian Osborne ✓



Please attach original receipt to form. Provide itemized receipt (not credit card slips or credit card statements with totals only)

pay \$ 841.00

M. B. Osborne



For MCPS Use	
Date Received	<u>7/8/11</u>
Account Number	<u>[Signature]</u>
Authorized	<u>[Signature]</u>

Dr. Brian Osborne
Transition Expenses

CONFIRMATION

Thank you for choosing Amtrak!
Your reservation is complete.

<THIS IS NOT A TICKET>

**Reservation Number
124897**

We have sent an E-mail confirmation to the following
address(es): bosborne@somsd.k12.nj.us

Passenger(s)

Brian Osborne

Billing Information

Brian Osborne



Total **\$418.00**

Credit Card: Visa

This is not a ticket.

Modify or Cancel Reservation

To modify or cancel your reservation online you will be
asked to supply the reservation number and e-mail
address or phone number you used to book the trip.
Not all reservations are eligible for online modifications.
Cancellation and/or refund fees may apply.

[Retrieve this reservation.](#)



Ticket Information

To pick up tickets at a Quik-Trak ticketing kiosk,
print this confirmation page. At the station, scan the
barcode under the Quik-Trak scanner and then touch
the 'Print Tickets' button. No credit card is needed.

PURCHASE SUMMARY

Wednesday, June 15, 2011
2163 Acela Express (NWK - WAS)

Depart: 3:14 pm, Wed, Jun 15, 2011
Arrive: 5:47 pm, Wed, Jun 15, 2011
Duration: 2 hr, 33 min
[Amenities](#)

1 Adult \$232.00
1 Business Class Seat
Subtotal **\$232.00**

Thursday, June 16, 2011
2124 Acela Express (WAS - NWK)

Depart: 6:00 pm, Thu, Jun 16, 2011
Arrive: 8:28 pm, Thu, Jun 16, 2011
Duration: 2 hr, 28 min
[Amenities](#)

1 Adult \$186.00
1 Business Class Seat
Subtotal **\$186.00**

Purchase Total \$418.00

AMTRAK

1 Name of Passenger
OSBORNE/BRIAN

From
WASHINGTON, DC

To
NEWARK PENN STA, NJ

2V 2124 16JUN11

Accom Space/Car
KB EXPRESS BSNESS

Form of Payment
Full Paid \$186.00

Accom Charge
Total \$0.00

Fare Plan
Total \$186.00

BOAE
Ticket Number 1598104061348
No. of Reservations 01 01
Date of Issue 08 JUN 11
Reservation # 124897

PASSENGER RECEIPT

AMTRAK

1 Name of Passenger
OSBORNE/BRIAN

From
NEWARK PENN STA, NJ

To
WASHINGTON, DC

2V 2163 15JUN11

Accom Space/Car
K EXPRESS BSNESS

Form of Payment
Full Paid \$232.00

Accom Charge
Total \$0.00

Fare Plan
Total \$232.00

KOAE
Ticket Number 1598104061330
No. of Reservations 01 01
Date of Issue 08 JUN 11
Reservation # 124897

PASSENGER RECEIPT

Get access to Tripfolio, your customizable travel
itinerary, by clicking the 'Tripfolio' button and we'll help you start creating your



Dr. Brian Osborne
Transition Expenses



1750 Rockville Pike • Rockville, MD 20852
Phone (301) 468-1100 • Fax (301) 468-0163
Reservations: 1 800 HILTONS or
www.washingtondrockville.hilton.com

Name & Address

OSBOURNE, BRIAN

Room 808/K1D
Arrival Date 6/15/2011 7:05:00PM
Departure Date 6/16/2011
Adult/Child 1/0
Room Rate 299.00

RATE PLAN LV3
HH#
AL
BONUS AL CAR

Confirmation Number : 3425392914

6/16/2011 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
6/11/2011	VS *5751	SJBAUER	1205808		\$343.85	
6/15/2011	GUEST ROOM	REJ	1209175	\$299.00		
6/15/2011	COUNTY OCCUPANCY TAX	REJ	1209175	\$20.93		
6/15/2011	STATE OCCUPANCY TAX	REJ	1209175	\$17.94		
6/15/2011	ROOM OCC TAX CITY	REJ	1209175	\$5.98		
WILL BE SETTLED TO VS [REDACTED]						\$0.00
EFFECTIVE BALANCE OF						\$0.00
<p><i>Thank you for choosing Hilton! Book your next stay at hilton.com and take advantage of our internet-only Advance Purchase Rates and limited-time special offers!</i></p>						

T
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K

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O
U

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. *Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO. 248378 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

PAYMENT DUE UPON RECEIPT



Hilton Washington DC/Rockville Hotel & Executive Meeting Ctr

1750 Rockville Pike
Rockville, MD
United States, 20852
Tel: 1 301-468-1100
Fax: 1 301-468-0308

Adjacent to Metro – Twinbrook Station [Red line to Shady Grove]

Confirmation Number: 3425392914

> [Click here](#) to view or edit your reservation.

Name:	Brian Osbourne
Arrival Date:	15 Jun 2011
Departure Date:	16 Jun 2011
Check-in Time:	4:00 PM
Check-out Time:	12:00 PM

Rate Information:

Rate per night:	299.00 USD
Total for Stay per Room:	
Rate	299.00 USD
Taxes	44.85 USD
Total	343.85 USD

Total for Stay: 343.85 USD

Includes estimated taxes and service charges. (Gratuities not included.)

Tax:

- There is a 6.00% Per Room Per Night tax and a 7.00% Per Room Per Night secondary tax and a 2.00% Per Room Per Night tertiary tax.

Additional Charges:

- Self parking: 15.00/night

Rate Rules and Cancellation Policy:

- Please contact us should you need to cancel your reservation.
- Your reservation is guaranteed for late arrival, by a non-refundable deposit of 343.85 USD that has been/will be charged to your credit card.

Room Information:

Rooms: 1
Clients: 1 Adult
Room Type: 1 KING DELUXE
Your room type preferences have been submitted with your reservation, and are subject to hotel availability.

Comments and Requests:

late arrival around 8ish, .

Dr. Brian Osborne
Transition Expenses

6/16/2011 - America
Split Check LLeverett

AMERICA

Main Hall

Person 1

Table: 150

Check: 843051

Time: 5:48:57 PM

*split with
Leverett*

Server: 18
Covers: 2
Date: 6/16/2011

1	ICE BURG SALAD	8.95
1	PORK SHANK	16.95
1	PORK B B Q SANDWICH	9.95

Food Sub-Total 35.85

Sub Total 35.85
Sales Tax 3.58

TOTAL 39.43

Thank You,

BAYRON

19.78

Thank You For Dining With Us at
AMERICA

Visit us at
www.americadc.com

6/16/2011 - American DC #200
Food

150

AMERICA DC #200
50 MASSACHUSETTS AVE
WASHINGTON, DC 20002

TERMINAL I.D.: LK771355
MERCHANT # : 000803752062

VISA SRV: 18

SALE

BATCH: 000609 INV: 000058

DATE: JUN 16, 11 TIME: 17:12

RRN: 116721863320 AUTH: 01633B

AUS RESPONSE: 0

BASE \$19.43

TIP \$ *4.00*

TOTAL \$ *23.43*

BRIAN OSBORNE

X I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

MERCHANT COPY

Dr. Brian Osborne
Transition Expenses

6/16/2011 - Parking
Amano, NEDC Legal Center

AMANO

NEDC Legal Center
One Riverfront Plaza
Newark, N.J. 07102

Fee Computer Number:	3
Cashier:	300 ID #300
Transaction Number:	72804
Entered:	06/15/11 14:39
Exited:	06/16/11 20:45
Ticket #79972	Dispenser #1
Rate:	Area 1
Total Fee:	\$36.00
Cash:	\$36.00

NEDC Riverfront Corporation
One Riverfront Plaza
Newark, N.J. 07102



Brian Osborne, Ed.D.
Superintendent
973-762-5600 X1820
bosborne@somds.k12.nj.us

June 22, 2011

Please find enclosed original receipts for the following from Brian Osborne:

2 train tickets	total of:	\$418.00
Hilton Hotel	total of:	\$343.85
food receipts	total of:	<u>\$ 79.15</u>
grand total		\$841.00

271282

**MCPS Transition Team Reimbursement Form
(For Non-MCPS Transition Team Members)**

Name of Transition Team Member: Dr. Brian Osborne

Contact Information (email or phone number) - for questions:
973-762-5600 ext. 1820, Liz Brinkerhoff

Explanation of Expense: Travel – August 23, 2011

Address where check should be sent : Mr. Brian Osborne



Please attach original receipt to form. Provide itemized receipt (not credit card slips or credit card statements with totals only)

See Attached

Please pay \$322.00

For MCPS Use	
Date Received	<u>10/25/11</u> Check Issued _____
Account Number	
Authorized	<u></u> 10/19/11

10/25/11

CONFIRMATION

Thank you for choosing Amtrak!
Your reservation is complete.

<THIS IS NOT A TICKET>

**Reservation Number
15072D**

We have sent an E-mail confirmation to the following
address(es): bosborne@somsd.k12.nj.us,
bgosborne@gmail.com

Passenger(s)

Brian Osborne

Billing Information

Brian Osborne

Total \$301.00

Credit Card: Visa

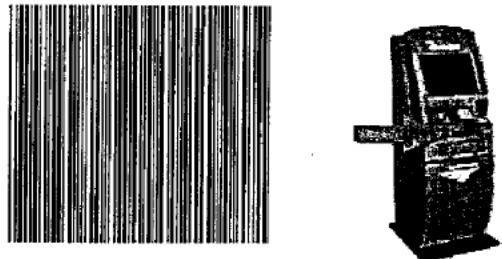
This is not a ticket.

Modify or Cancel Reservation

To modify or cancel your reservation online you will be
asked to supply the reservation number and e-mail
address or phone number you used to book the trip.
Not all reservations are eligible for online modifications.
Cancellation and/or refund fees may apply.

[Retrieve this reservation.](#)

AMTRAK.COM SERVICES



Ticket Information

To pick up tickets at a Quik-Trak ticketing kiosk, print this confirmation page. At the station, scan the barcode under the Quik-Trak scanner and then touch the 'Print Tickets' button. No credit card is needed.

PURCHASE SUMMARY

Tuesday, August 23, 2011
2103 Acela Express (NWK - WAS)

Depart: 6:15 am, Tue, Aug 23, 2011
Arrive: 8:50 am, Tue, Aug 23, 2011
Duration: 2 hr, 35 min
[Amenities](#)

1 Adult \$162.00

1 Business Class Seat

Subtotal **\$162.00**

Tuesday, August 23, 2011
2124 Acela Express (WAS - NWK)

Depart: 6:00 pm, Tue, Aug 23, 2011
Arrive: 8:28 pm, Tue, Aug 23, 2011
Duration: 2 hr, 28 min
[Amenities](#)

1 Adult \$139.00

1 Business Class Seat

Subtotal **\$139.00**

Purchase Total \$301.00

INSERT
THIS END UP

ADVANCE REALTY
ONE GATEWAY
GARAGE

RECEIPT A1

ENTRY TIME: 05:42
08/23/11

EXIT TIME: 20:25
08/23/11

PARK-DUR.: HRS:MIN
0:14:43

AMOUNT:

\$ 21.00

KIND OF PAYMENT:

VISA



11

Brian Osborne



✓ P.D. 816,7055
Recd 33117
INVOICE

Montgomery County Public Schools

Invoice # 000001
Invoice Date 10/20/2011
Due Date 10/20/2011

Item	Description	Unit Price	Quantity	Amount
Days	June 16 and August 23, 2011 Superintendent Transition Team Meetings	1000.00	2.00	2,000.00
Days	August 1 - August 19, 20 total hours Interviews, Conference Calls, Report Writing	1000.00	1.00	1,000.00
<u>NOTES:</u> Superintendent Transition Team				
		Subtotal		3,000.00
		Total		3,000.00
		Amount Paid		0.00
		Balance Due		\$3,000.00

Req. 253052