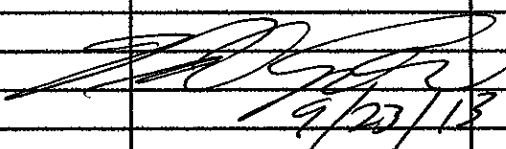
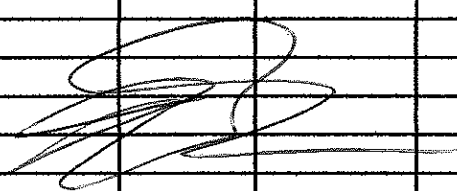


| Expense Report for Victor Gonzales | | | | | | |
|--|--------------|--------------------------------|------|--|--|----------|
| Date | Travel Miles | Purpose | | | | |
| 9-Sep | 30 | Monthly Campo Meeting | .565 | | | \$16.95 |
| 19-Sep | 151 | Region 10 Meeting Caldwell, TX | .565 | | | \$85.34 |
| Total | 181 | | .565 | | | \$102.27 |
|  9/23/13 | | | | | | |

| | | | | | | | | |
|---|--|--|------------|-------|--|-----|-----------|--|
| | | | | | | | | |
| TML Conference Expense Report | | | 10/15/2013 | | | | | |
| October 8th to 11th. | | | | | | | | |
| | | | | | | | | |
| Mileage to and from Conference | | | | 30 | | 565 | \$16.95 | |
| Lodging - First night deposit - see Hotel Report | | | | 216.2 | | | \$216.20 | |
| | | | | | | | | |
| | | | | | | | \$ 233.15 | |
| Please see attached Hotel Billing Summary for Balance | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |





HILTON AUSTIN
 500 East 4th Street | Austin, Texas | 78701
 T: 512 482 8000 | F: 512 469 0078
 W: hilton.com

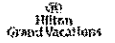
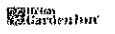
NAME AND ADDRESS:
 GONZALES, VICTOR
 1821 RUTHERFORD LANE, #400
 AUSTIN TX 78754
 UNITED STATES OF AMERICA

Room: 1858/K1
 Arrival Date: 10/8/2013 7:10:00 AM
 Departure Date: 10/11/2013
 Adult/Child: 2/0
 Room Rate: 210.00
 Rate Plan: TML
 HH #
 AL:
 Car:

Confirmation Number: 3538967123

10/10/2013 Page: 1

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------------|-----------------------|--------|---------|----------|------------|----------|
| 9/22/2013 | Advance Deposit 1 | DMEL | 7950554 | | (\$216.20) | |
| 10/8/2013 | *LIBERTY TAVERN | LINTR | 7983555 | \$21.05 | | |
| 10/8/2013 | *ROOM SERVICE | LINTR | 7983901 | \$35.35 | | |
| 10/8/2013 | GUEST ROOM | ALMOH | 7984563 | \$208.00 | | |
| 10/8/2013 | CITY OCCUPANCY TAX | ALMOH | 7984563 | \$18.72 | | |
| 10/8/2013 | STATE OCCUPANCY TAX | ALMOH | 7984563 | \$12.48 | | |
| 10/9/2013 | *LIBERTY TAVERN | LINTR | 7985611 | \$23.21 | | |
| 10/9/2013 | ROOM ALLOWANCE | BWELD | 7986155 | | (\$208.00) | |
| 10/9/2013 | GUEST ROOM | BWELD | 7986156 | \$210.00 | | |
| 10/9/2013 | CITY OCCUPANCY TAX | BWELD | 7986156 | \$18.90 | | |
| 10/9/2013 | STATE OCCUPANCY TAX | BWELD | 7986156 | \$12.60 | | |
| 10/9/2013 | GUEST ROOM | BPETER | 7987272 | \$210.00 | | |
| 10/9/2013 | CITY OCCUPANCY TAX | BPETER | 7987272 | \$18.90 | | |
| 10/9/2013 | STATE OCCUPANCY TAX | BPETER | 7987272 | \$12.60 | | |
| 10/10/2013 | GUEST ROOM | BPETER | 7989583 | \$210.00 | | |
| 10/10/2013 | CITY OCCUPANCY TAX | BPETER | 7989583 | \$18.90 | | |
| 10/10/2013 | STATE OCCUPANCY TAX | BPETER | 7989583 | \$12.60 | | |
| | WILL BE SETTLED TO VS | | | | | \$619.11 |
| | EFFECTIVE BALANCE OF | | | | | \$0.00 |



ACCOUNT NO.

DATE OF CHARGE
 9/22/2013

FOLIO NO./CHECK NO.
 1310489 A

CARD MEMBER NAME

GONZALES, VICTOR

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

-216.20

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



HILTON AUSTIN
 500 East 4th Street | Austin, Texas | 78701
 T: 512 482 8000 | F: 512 469 0078
 W: hilton.com

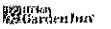
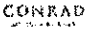
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 Rate Plan: TML
 HH #
 AL:
 Car:

Confirmation Number: 3538967123

10/10/2013 Page: 1

| DATE | DESCRIPTION | ID | REF. NO | CHARGES | CREDITS | BALANCE |
|------------|--|--------|---------|---------|---------|---------|
| 10/10/2013 | PARKING - VALET/784-246 | BPETER | 7989582 | \$27.71 | | |
| 10/10/2013 | STATE SALES TAX WILL BE SETTLED TO VS | BPETER | 7989582 | \$2.29 | | \$30.00 |
| | EFFECTIVE BALANCE OF | | | | | \$0.00 |



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
1310489 B

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

0.00

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLO OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT