

Karen Thompson

From: Victor Gonzales
Sent: Monday, June 27, 2011 7:09 AM
To: Karen Thompson
Subject: FW: Your Sheraton Hotel guest folio
Attachments: Folio-A-Attachment.pdf

Good morning Karen,

Here is my hotel expense. The mileage was 432 miles roundtrip. If I need to sign this reimbursement request, I can do that before the meeting tomorrow.

Thanks, have a great day and great week.

V.

IRS Business Mileage Rate = .51
= \$220.32

Victor Gonzales, CMO

Mayor Pro Tem

City of Pflugerville

100 East Main, Suite 300

P.O. Box 589

Pflugerville, TX 78660

Office 512-990-4363

Cell 512-944-3974

Email victor.gonzales@cityofpflugerville.com

www.cityofpflugerville.com

TOTAL = \$558.19

From: SheratonArlingtonHotel@starwoodhotels.com [SheratonArlingtonHotel@starwoodhotels.com]
Sent: Saturday, June 25, 2011 2:04 AM
To: Victor Gonzales
Subject: Your Sheraton Hotel guest folio

Hello.
We hope you have enjoyed your stay with us at Sheraton.
Attached is the copy of your folio as requested.

For any billing questions or other queries or comments, please do not hesitate to contact the hotel directly for prompt assistance.

We look forward to welcoming you back again soon to Sheraton and Starwood Hotels & Resorts, Worldwide.

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Sheraton Arlington Hotel
 1500 Convention Center Drive
 Arlington, TX 76011
 817-261-8200 / 817-548-2873
<http://www.starwood.com/>



Gonzales, Victor	Page Number	1	Invoice Nbr	1000011402
303 Wilbarger St	Guest Number	246744	Arrive Date	06-23-2011
Pflugerville, TX 78660	Folio ID	A	Depart Date	06-25-2011
	No. Of Guest	1		
	Room Number	1601		
	Time	06-25-2011 02:04		

Information Invoice

Date	Reference	Description	Charges	Credits
06-23-2011	1	Internet Service Guest Room	\$12.95	
06-23-2011	1	Sales Tax	\$1.04	
06-23-2011	1	Internet Service Guest Room	\$12.95	
06-23-2011	1	Sales Tax	\$1.04	
06-23-2011	RT1601	Room Charge	\$127.00	
06-23-2011	RT1601	State Tax	\$7.62	
06-23-2011	RT1601	City Tax-Stadium	\$2.54	
06-23-2011	RT1601	City Tax	\$8.89	
06-23-2011	RT1601	M.D.A. Fee	\$1.90	
06-24-2011	1	Internet Service Guest Room	\$12.95	
06-24-2011	1	Sales Tax	\$1.04	
06-24-2011	RT1601	Room Charge	\$127.00	
06-24-2011	RT1601	State Tax	\$7.62	
06-24-2011	RT1601	City Tax-Stadium	\$2.54	
06-24-2011	RT1601	City Tax	\$8.89	
06-24-2011	RT1601	M.D.A. Fee	\$1.90	
06-25-2011	MC	Mastercard		\$-337.87
		** Total	\$337.87	\$-337.87
		** Balance	\$0.00	

Continued on the next page

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Gonzales, Victor	Page Number	3	Invoice Nbr	1000011402
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	Room Number	1601		
	Time	06-25-2011 02:04		

Information Invoice

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room	Food/Bev	Misc.	Other	Room Tax	Other	Total	Payment
06-23-2011	\$127.00	\$0.00	\$25.90	\$2.08	\$20.95	\$0.00	\$175.93	\$0.00
06-24-2011	\$127.00	\$0.00	\$12.95	\$1.04	\$20.95	\$0.00	\$161.94	\$0.00
06-25-2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-337.87
Total	\$254.00	\$0.00	\$38.85	\$3.12	\$41.90	\$0.00	\$337.87	\$-337.87