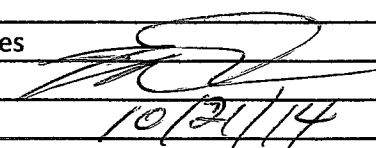


City Council Reimbursement Request - Victor Gonzales					
Date	Event	Mileage	Meal	Taxi/Fare	Mcs.
Sept. 17	TML Region 10 meeting, Hutto	16	20.00*		
Sept. 21	San Francisco Chamber Trip	22			
Sept. 23	San Francisco Chamber Trip	22	4.9	(14+6)20	
Sept. 30	TML Conference Houston	160	36.64		
Oct. 3	TML Conference Houston		5.85		
Oct. 3	TML Conference Houston	175	11.35		
		395	58.74	20	
* receipt attached. (CITY PETTY CASH)					
Victor Gonzales					
					
10/21/14					

mileage
\$8.96
mileage
\$24.64
meals
\$53.84
mileage
\$187.60

$$395 \times (.56) = \$221.20$$

$$+ \$58.74$$

$$+ \$20.00$$

$$= \$299.94$$

Petty CASH Receipt

RECEIPT		No. 727804
DATE	9-17-14	
FROM	Victor Gonzales City of Pflugerville	\$20.00 FX DOLLARS
FOR	Region 10 Mtg.	
ACCT.		CITY OF HUTTO
PAID		FROM TO
DUE		Christine Martinez

Burger King #16167
9011 US HWY 290EAST
CHAPPELL HILL, TX 77426
979-830-1118

Order 149

Host: Javier 10/03/2014
Order 149 3:39 PM
10050

Order Type: To Go
Area: Dining Room
Day Part: Afternoon

Combo Meal 6.09
Items

WHOPPER
SM FRY
SM SOFT DRINK

Senior Discount -0.61

Subtotal 5.48
Tax 0.37

To Go Total 5.85

Cash \$ 6.00

Change \$ 0.15

FOOD: 5.78
SOFT DRINK: 1.69

WHOPPER(R) Sandwich for your thoughts:
www.mybkexperience.com
Check on reverse side for offer. Comments:
Please Call Manager Ricky@979-830-1118

--- Check Closed ---

Maggianos
Houston #158
2019 Post Oak Blvd
713-961-2700

Server: Darraul 09/30/2014
Table 123/4 9:08 PM
Guests: 1 60022
Order Type: Dine In

SHRIMP DIAVOLO 20.95
SIDE SPAGHETTI 4.95
APPLE CROSTADA 7.95

Subtotal 33.85
Sales and MB Sales Tax 2.79

Total 36.64

Balance Due 36.64

* Gratuity Guide

18% = \$6.60

20% = \$7.33

22% = \$8.06

Thank you!!!

Thank You!

We Welcome Your Comments

(800) 982-4627

www.maggianos.com

YOUR OPINION MATTERS

*
We invite you to complete our
GUEST EXPERIENCE SURVEY

*
YOU COULD WIN \$1,000
A WINNER EVERY DAY!

*
Visit www.TellMaggianos.com

*
Your personal code:

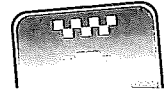
OYG4 3UWH 624K

*
PLEASE COMPLETE THE SURVEY
WITHIN THE NEXT 4 DAYS

*
No Purchase Necessary
Must be 18 or older
Void where prohibited.
See website for complete rules/details

Date 9/23/14
 Amount 16.00
 Passenger _____
 From _____
 To _____
 Cab# _____ Driver _____

DeSoto Cab Co.
415.970.1300




SFMTA
 Municipal Transportation Agency

**FULL FARE RECEIPT
 ONE RIDE ONLY**

**SEP 23, 2014
 TUESDAY**

03404



\$ 6.00

TACO BELL EXPRESS 02-175
 TERMINAL C GATE 1
 DFW AIRPORT, TEXAS

15218 TETE H.
 CHK 1735 SEP23 14 9:25PM

1 QUESARITO BEEF	2.19
1 FOUNTAIN DRINK	2.34
SUBTOTAL	4.53
TAX	0.37
PAYMENT	4.90
CASH	5.00
CHANGE DUE	0.10

GUEST COMMENTS: -214-353-3959
 STORE NUMBER: 972-456-8993

For a Chance to Win
 \$500 go to
www.TellTheBell.com
 Thank You for Joining Us at DFW

1500 CASH GIVEAWAY ON BACK | 1500 CASH GIVEAWAY ON BACK | 1500 CASH GIVEAWAY ON BACK | 1500 CASH GIVEAWAY ON BACK

2617 W. Holcombe
 Houston, TX 77025
 713.662.2825

Server: Jessica
 Table 3/1
 Guests: 1

10/03/2014
 12:42 PM

#30013

Reprint #: 1
 Order Type: ORDER

Buffet	10.49
Subtotal	10.49
Food Tax	0.87
Total	11.35
Balance Due	11.35

Try a New Wood Fired Pizza!