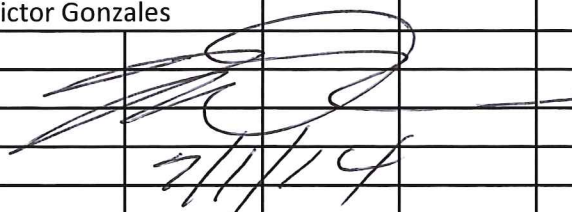


Expense Report for TML Directors Meeting Ft. Worth Texas.								
6/26/2014	Mileage Round Trip			393 Miles				
6/27/2014	Mcs	Starbucks		\$4.06				
6/27/2014	Dinner	Reata		\$46.45				
6/28/2014	Breakfast	Joe's		\$20.48				
Total Meals				\$70.99				
See attached receipts								
Victor Gonzales								
								
7/1/14								

$$\begin{aligned}
 & 393 \times \text{IRS mileage rate} \\
 & \quad .56 = \$ 220.08 \\
 & \quad + \$ 70.99 \\
 & = \$ 291.07
 \end{aligned}$$

STARBUCKS Store #2874  
 141 West Third Street  
 Ft. Worth, TX (817) 882-9480

Customer Copy  
 Joe's Family Restaurant

Joe's Family Restaurant  
 310 N. Mitchell Road  
 Mansfield, Texas 76063  
 (817)477-3333

Current Batch 06282014  
 Set 6/28/2014 12:26:21 PM  
 Check 92 Table D1  
 AP Cashier

Cardholder acknowledges receipt of goods  
 and/or services in the amount of the  
 TOTAL shown hereon and agrees to perform  
 the obligations set forth in the  
 Cardholder agreement with the Issuer

VISA XXXXXXXXXXXX  
 Approval 022716

BASE

TIP

TOTAL

Customer Copy

Ask about CATERING for your next event  
 Have a Blessec Day !!  
 Prov. 3:5-6

~~\$47.53~~  
 \$20.48

CHK 731406  
 06/27/2014 02:57 PM  
 1849202 Drawer: 1 Reg: 2

Vt Icd Pch Tea Lem 3.75  
 Sbusx Card 0.14  
 XXXXXXXXXXXX  
 Visa 3.92  
 XXXXXXXXXXXX

Subtotal 33.71  
 Tax 8.5% 2.87  
 Total \$40.06

Change Due \$0.00

Check Closed  
 06/27/2014 02:57 PM

SBUX Card x2193 New Balance: 0.00  
 Card is not registered.  
 Sign up at  
 www.starbucks.com

Prepaid card x2947 balance: 3.91

SHAKE UP your iced tea!  
 this summer! Try our NEW  
 Blackberry Mojito Tea Lemonade  
 or enjoy a fresh take on our  
 Peach Green Tea Lemonade.  
 Teavana(R) now at Starbucks.

Reata Restaurant  
 Fort Worth

734 Tyler A

Tbl 334/1

Jun27 14 07:25PM

Chk 1382

Get 2

1 CFS 16.95  
 1 Chef's Feature 38.95  
 2 CF Limeade 19.90  
 1 Dessert Tamale 7.50

Food 63.40  
 Liquor 19.90  
 Tax 6.87  
 09:13PM TOTAL 90.17

Thank You For Dining At Reata  
 Having a Party?  
 Private Dining Reservations  
 817-336-0500 ext. 23  
 Reata Catering & Event Planning  
 817-336-0500 ext. 22

~~90.17~~  
 46.45