Expense Report for Victor Gonzales						
San Marcos Elected Officials Conference						
#NAME?						
Feb. 12 to Feb. 14						
Date	Mileage	Meals.etc	Parking			
12-Feb	60	4.55				
12-Feb		6.16				
12-Feb			5			
13-Feb		22.48				
14-Feb	60					
	120	33.19	5			
Victor Gonzales, Council Place 5						

120 miles X IRS rate = 57.5 cents = 69.00
33.19
5.

TOTAL $ 107.19

(registration & hotel costs)
attendance approved by Council 12/9/14

802 N. LBJ Dr.
392-4746

Server: JACKIE DOB: 02/13/2015
02:30 PM 02/13/2015
Table 429/1 3/30031

VISA 3145746
Card #XXXXXXXXXX)
Magnetic card present: GONZALES
JR VICTOR
Approval: 042734

Amount: $ 22.48

+ Tip: ____________

= Total: ____________

X________________________________

Suggested Tip
15% = 3.12
18% = 3.74
20% = 4.15
Thanks for Grinning!

Suggested Tip
15% = 3.12
18% = 3.74
20% = 4.15
Thanks for Grinning!

G R I N' S C O P Y

Embassy Suites
Caffeina's
1001 E. McCarty Ln.
San Marcos TX 78666

CHECK: 3703
SERVER: 722 JOEY
DATE: FEB12'15 8:33AM
CARD TYPE: Visa
ACCT #: XXXXXXXXXX
EXP DATE: XX/XX
AUTH CODE: 083224
RESEARCH: 000000000000

SUBTOTAL: 4.55

Gratuity____________.______

Total____________.______

Signature____________________

THANK YOU!!

PLACE FACE UP ON DASH
NO IN AND OUT
NO CHANGE - NO REFUND
LAZ Parking
(512) 472-4261
Expiration Date/Time

06:37 PM
FEB 12, 2015

Purchase Date/Time: 09:37am Feb 12, 2015
Total Due: $5.00 Rate: 9 Hours $5
Total Paid: $5.00 Payment Type: Card
Ticket #: 30014801
S/N #: 520014301082
Setting: Lot 377
Mach Name: Lot 377

Card #*** Visa
Auth #: 093500

- - - - - - - - - - - - - - - - - - -

RECEIPT
NO IN AND OUT
NO CHANGE - NO REFUND
Expiration Date/Time: 06:37pm Feb 12, 2015
Purchase Date/Time: 09:37am Feb 12, 2015

Total Due: $5.00 Rate: 9 Hours $5
Total Paid: $5.00 Payment Type: Card
Ticket #: 30014801
Setting: Lot 377
Mach Name: Lot 377

Card #**** sa
Auth #: 093500

WHATABURGER

Restaurant 178
1004 State Hwy. 123
San Marcos, TX 78666
(512)353-0567
General Manager - Jon Barideaux
1-800-6Burger
2/12/2015 11:35:40 AM
Order 247500 Cashier: Irene G

1 #1 ML-WHATABURGER	5.69
**********	0.00
ADD MAYO	0.00
**********	0.00
FRIES	0.00
DRINK	0.00
--------	0.00
SubTotal	5.69
Tax	0.47
Total	6.16
Visa	6.16
Acct:XXXXXXX	

Approval:013419

****
Table Tent # 14
Order 247500
****
Dine In
Thank you for visiting!