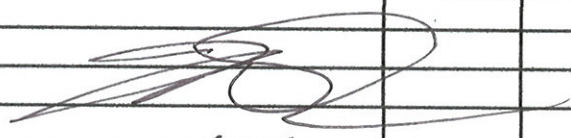


Cumulative Expense Report. Victor Gonzales, Council 5						
Date	Event	Mileage	Meals	Lodging	Parking	Tolls
17-Feb-12	TML Elected Officials Conference					
	San Antonio	218				
12-Mar	CAMPO	36				
9-Apr	CAMPO	36				
10-Apr	LCRA Round Table, Cedar Park	40				
11-Jun	CAMPO	36				
19-Jun	TML Board Meeting Conroe, TX	390				
22-Jun	TML Board Meeting Conroe, TX		33.53			
23-Jun	La Toretta Parking				21.65	
		756	33.53		21.65	

Mileage
 120.99
 19.98
 19.98
 22.20
 19.98
 216.45
\$ 419.58


 7/5/12

IRS Rate: .555 cents per mile

756 x .555 = \$ 419.58 mileage
 33.53 meal
 21.65 parking

Reimbursement = \$ 474.76 TOTAL

Hotel cost = \$ 415.84

\$ 890.60 TOTAL

600 La Torretta Boulevard
 Montgomery, Texas 77356
 Telephone: 936-448-4400
 Fax: 936-582-4410



La Torretta Del Lago™
 RESORT & SPA

Gonzales, Mr Victor
 100 East Main St.
 Pflugerville, TX 78660

FOLIO NO.: 1074CF
 ROOM NO.: 0615 CLERK: CD
 ARRIVE: 06/21/12 TIME:
 DEPART: 06/23/12 TIME:
 RATE/PACKAGE: 169.00
 RATE/PACKAGE DESCRIPTION: TXMUN
 NO. IN PARTY: 1
 DEPOSIT REC'D: 437.49

DATE	DESCRIPTION		CHARGES	PAYMENTS
05/22/12	1 AVI	1 XXXX0688	CB	207.92
06/19/12	1 AVI	1 XXXX0688	TP	207.92
06/21/12	PKG	1 Texas Municipal League	--	169.00
06/21/12	9RSFEE	1 Resort Fee	--	15.00
06/21/12	9RMCIT	1 Room City Tax	--	11.83
06/21/12	9RMSTA	1 Room State Tax	--	10.14
06/21/12	9RMCIT	1 Room City Tax	--	1.05
06/21/12	9RMSTA	1 Room State Tax	--	0.90
06/22/12	PKG	1 Texas Municipal League	--	169.00
06/22/12	9RSFEE	1 Resort Fee	--	15.00
06/22/12	9RMCIT	1 Room City Tax	--	11.83
06/22/12	9RMSTA	1 Room State Tax	--	10.14
06/22/12	9RMCIT	1 Room City Tax	--	1.05
06/22/12	9RMSTA	1 Room State Tax	--	0.90
06/23/12	VALPRK	1 Overnight Parking	CD	20.00
06/23/12	9SALES	1 Sales Tax	CD	1.65
06/23/12	1CA	1 Cash	CD	21.65
Subtotals			\$	437.49
				437.49

PAID IN FULL --- THANK YOU!

Sage Grass Steak House
810 I-45 North
Conroe, TX 77301
(936) 441-2112

Server: Samantha	06/22/2012
Table 5/2	7:44 PM
Guests: 1	30028
Area: Restaurant	
Flavored Tea	3.99
Cheese Fries*	6.99
Ribs-Shrimp Combo	19.99
4 Items	
Subtotal	30.97
Tax	2.56
Total	33.53
Balance Due	\$ 33.53

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