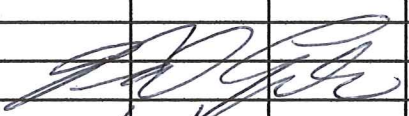


Expense Report for Elected Officials Conference - San Antonio								
	Mileage	Meals						
Feb 7th	101							
Feb 8th		27.67						
Feb 9th	101	24.46						
Total	202	52.13						
Hotel Invoice attached.								
 2/10/14								

mileage  $202 \times .56 = \$113.12$   
meals  $= \$52.13$

TOTAL \$165.25



Hyatt Regency San Antonio  
 123 Losoya  
 San Antonio, TX 78205  
 T.1-210-222-1234  
 F.1-210-227-4925  
[www.sanantonioregency.hyatt.com](http://www.sanantonioregency.hyatt.com)

INVOICE

Payee Victor Gonzales  
 303 W Wilbarger St  
 Pflugerville TX 78660  
 United States

Room No. 0378  
 Arrival 02-07-14  
 Departure 02-09-14  
 Page No. 1 of 1  
 Folio Window 2  
 Folio No. 474745

Confirmation No. 3525020101  
 Group Name TX MUNICIPAL LEAGUE  
 Booking No. 327LJWBW

Date	Description		Charges	Credits
02-07-14	- Room Service Lunch	Room# 0378 : CHECK# 3388	52.17	
02-07-14	- Room Service Dinner Food	Room# 0378 : CHECK# 3411	84.69	
02-07-14	Self Parking - Guest	Room# 0378 :	10.00	
02-07-14	Sales Tax		0.83	
02-07-14	Group Room		169.00	
02-07-14	State Occupancy Tax		10.14	
02-07-14	City Occupancy Tax		15.21	
02-07-14	County Occupancy Tax		2.96	
02-08-14	- Room Service Dinner Food	Room# 0378 : CHECK# 3472	73.73	
02-08-14	Self Parking - Guest	Room# 0378 :	10.00	
02-08-14	Sales Tax		0.83	
02-08-14	Group Room		169.00	
02-08-14	State Occupancy Tax		10.14	
02-08-14	City Occupancy Tax		15.21	
02-08-14	County Occupancy Tax		2.96	
02-09-14	Visa	XXXXXXXXXXXX0688 XX/XX		626.87
<b>Total</b>			<b>626.87</b>	<b>626.87</b>

Guest Signature \_\_\_\_\_ **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**Hyatt Gold Passport Summary**

Membership: 512106903M  
 Bonus Codes:  
 Qualifying Nights: 2  
 Eligible Spend: 491.00  
 Redemption Eligible: 230.59

Thank you for choosing the Hyatt Regency San Antonio. Our goal is to provide you with an exceptional stay. Your feedback is important to us. We would appreciate your comments directly to Rafael Somarriba, Rooms Director at [qualitysatrs@hyatt.com](mailto:qualitysatrs@hyatt.com)

For inquiries concerning your bill please call 888-587-4589 or email [NA.CustomerService@Hyatt.com](mailto:NA.CustomerService@Hyatt.com)

For questions on your Gold Passport account, please call 800-30-HYATT  
 Please remit payment to PO Box 846362 Dallas, TX 75284

Summary Invoice, please see front desk for eligibility details.

Chili's Grill & Bar  
Riverwalk #1161  
849 E.Commerce St.  
San Antonio, TX 78205

Jessica Or

Tbl 2 Chk 10003 Gst 1  
Station Feb08'14 12:42PM

1 BEVERAGE 2.29  
1 FAJITA TRIO 15.69  
CADILLAC SIDE 0.99  
1 CHOC MOLTEN CAKE 6.59

Sub Total 25.56  
TAX 2.11 2.88  
TOTAL 27.67

Payments:

37.73  
Tip 5.65  
Total 43.38  
TOTAL AMT PAID 43.38



Mamacita's Restaurant  
1400 Aquarena Springs  
San Marcos, Tx 78666  
Phone 512 353-0070

Date: Feb09'14 11:32AM  
Card Type: Visa

Check: 7479  
Table: 34/1  
Server: 124 Drake B

Subtotal: 19.46

Tip: 5.00

Total: 24.46

Signature

I agree to pay above total  
according to my card issuer  
agreement.

\*\*\* Customer Copy \*\*\*