


Expense Report for TML Board Meeting, Mesquite Texas			
June 27th to 28th.			
	Mileage	Hotel	Meals
June 27th.	222	100.57	8.59
June 28th	222		15.44
Total	444	100.57	24.03
 7/11/13			

$$\begin{array}{r}
 444 \times \text{mileage rate } .565 = \$250.86 \\
 100.57 \\
 24.03 \\
 \hline
 \text{TOTAL } 375.46
 \end{array}$$

Luby's
 Desoto (140)
 801 North Buckley Road
 Desoto, TX 75115
 972-230-5944

Rudy's 880
 2518 Circle Road
 Waco, TX 76706
 (254) 750-9995

Check # : 772088
 Amy A
 28 Jun 2013 12:16:53 PM CDT

Host: Carter
 498

06/27/2013
 2:29 PM
 40099

1 Champion Chicken HS	5.99
1 .99 Veggie Ake On	0.99
1 Iced Tea	2.29
Tray #1 Subtotal	9.27
1 Fried Fish Combo	8.99
1 Meringue Pie	2.99
1 Iced Tea	2.29
Tray #2 Subtotal	14.27
Subtotal	23.54
Sales Tax	1.94

Chop/Brisket Sandwich (2 @4.49)	8.98
32oz Fountain (2 @1.99)	3.98
Cream Corn-SM	2.19
Open C-Store Food	1.29
Subtotal	16.44
Tax	1.36
Dine-In Total	17.80
VISA #XXXXXXXXXXXX	17.80
Auth:042829	

Total Please pay this amount.
 25.48

Check us out online.
 Your comments matter to us.
 www.rudys.com

--- Check Closed ---

Dine In

Customer Information

Your Opinion Matters!
 Take our quick survey and
 you will be entered to win
 a monthly drawing for a
 \$100 Luby's gift card!
 (Only 1 survey entry per visit)
 Visit
 www.surveyonthepot.com/LubysDES
 for your chance to win!





TEXAS MUNICIPAL LEAGUE

President **John Monaco**, Mayor, Mesquite
Executive Director **Bennett Sandlin**

June 17, 2013

MEMORANDUM

TO: Members of the TML Board of Directors

FROM: Bennett Sandlin, Executive Director

SUBJECT: Board Activities, June 27-28, 2013

In preparation for our upcoming meeting in Mesquite, you will find enclosed a copy of the agenda material for the June 28 TML Board meeting, which includes the proposed FY 2013-14 TML operating budget.

If you have not yet advised TML staff of your attendance plans, please e-mail Karla Vining at kvining@tml.org.

Here is a summary of the two-day itinerary:

Thursday, June 27

Afternoon – Check-in. Hampton Inn and Suites at the Rodeo Center, 1700 Rodeo Drive, Mesquite, Texas

Evening – Social Event at the Mesquite Rodeo Arena. (*Dress is western attire.*)

6:30 p.m. – Cocktails, Foyer, Rodeo R.A.W. Club, Mesquite Rodeo Arena.

7:15 p.m. – Dinner, Rodeo R.A.W. Club, Mesquite Rodeo Arena.

Friday, June 28

7:30 a.m. – Buffet Breakfast for Board members and guests staying at the Hampton Inn and Suites at the Rodeo Center. Board members not staying at the Hampton Inn and Suites Rodeo Center can enjoy refreshments in the meeting room beginning at 8:00 a.m.

9:00 a.m. – TML Board of Directors Meeting. Salon C and D, **Mesquite Convention and Exhibits Center**, situated next to the Hampton Inn and Suites at the Rodeo Center, 1700 Rodeo Drive, Mesquite, Texas.

A light lunch buffet will be served in Salon E at the conclusion of the board meeting.

1821 Rutherford Lane, Suite 400, Austin, Texas 78754-5101
P 512-231-7400 • F 512-231-7490 • www.tml.org



6:30 p.m. – Rodeo, Mesquite Rodeo Club Arena. For board members that accepted Mayor Monaco's invitation to the Mesquite Rodeo on Friday evening, the suite area opens at 6:30 p.m. and the rodeo begins at 7:30 p.m. Please be sure to see Karla Vining at the Board meeting on Friday morning to claim your tickets. (*Dress is western attire.*)

If you have any questions, please call at any time. We look forward to seeing you in Mesquite.



Hampton Inn & Suites - Mesquite
 1700 Rodeo Drive • Mesquite, TX 75149
 Phone (972) 329-3100 • Fax (972) 329-3101



Gonzales, Victor	name address	room number: 626/SXBL	4:28:00PM 11:46:00AM	if the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date: 6/27/2013		
		adult/child: 1/0		
		room rate: 89.00		

CONFIRMATION NUMBER : 85627495 6/28/2013 PAGE 1	RATE PLAN C-TMB
	HH# AL: CAR:
	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and 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. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>
	signature:

date	reference	description	amount
6/27/2013	1566890	GUEST ROOM	\$89.00
6/27/2013	1566890	STATE TAX	\$5.34
6/27/2013	1566890	CITY TAX	\$6.23
6/28/2013	1567018	VS *0638	(\$100.57)
		** BALANCE **	\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. VS	date of charge 6/27/13	folio/check no. 377075 A
card member name Gonzales, Victor	authorization 062650	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-100.57

