



Expense request for
TMC Annual Conference
Corpus Christi, TX
Oct. 26th - Oct 29th

Mileage

Round trip miles to & from
Corpus 525 miles x .50

Lodging - see attached ^{receipt}
\$171.35 262.50

Pay to
Victor Contreras

TOTAL
\$333.85


11/2/10

* I paid for the first
night.

Thanks

OMNI HOTELS & RESORTS™

corpus christi | texas

Bayfront and Marina
 900 & 707 North Shoreline Blvd.
 Corpus Christi, TX 78401
 Phone: (361) 887-1600
 Fax: (361) 887-6715

GONZALES, VICTOR

Room Number: 627
 Daily Rate: 149.00
 Room Type: KNB
 No. of Guests: 1 / 0

FLOYD'S CARD

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/26/10	10/29/10	XXXXXXXXXXXX	GSTAT	GSTAT	14501377106

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
10/26/10	627	MASTERCARD <i>VICTOR'S CARD</i>	MASTERCARD RM/TX FOR 1ST NIGHT	(\$171.35)
10/26/10	627	ROOM CHARGE	#627 GONZALES, VICTOR	\$149.00
10/26/10	627	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$13.41
10/26/10	627	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$8.94
10/27/10	627	WIFI INTERNET ACCESS	627/1/21:26/WIFI INTERNET ACCESS	\$9.95
10/27/10	627	ROOM CHARGE	#627 GONZALES, VICTOR	\$149.00
10/27/10	627	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$13.41
10/27/10	627	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$8.94
10/28/10	627	ROOM SERVICE BAYFRONT	627/4904/21:21/ROOM SERVICE BAYFRONT	\$69.87
10/28/10	627	WIFI INTERNET ACCESS	627/1/21:32/WIFI INTERNET ACCESS	\$9.95
10/28/10	627	ROOM CHARGE	#627 GONZALES, VICTOR	\$149.00
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10/29/10	627	VISA	VISA	(\$432.47)

VICTOR'S CARD

= 171.35

FLOYD

FLOYD'S CARD

342.70 hotel
 9.95 internet
 9.95 internet
 69.87 roomsvc
 food
 2.99 ironing/
 starch

11/2/10 (361-903-3605) 435.46
 per Cheronne

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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.

OMNI HOTELS®

OMNI CORPUS CHRISTI HOTEL
 900 NORTH SHORELINE BOULEVARD
 CORPUS CHRISTI TX 78401
 Tele- 361-887-1600 Fax- 361-887-6715

Room Number: 627
 Daily Rate: 149
 Room Type: KNB
 No. of Guests: 1 / 0

GONZALES, VICTOR

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
10/26/10	10/29/10		GSTAT	GSTAT	14501377106
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TOTAL DUE: \$432.47