

2017 Reimbursement Request

Name: Victor Gonzales _____

Mayor's Signature:  _____

Date: 11/2/17 _____

| Date of Trip | Trip Purpose & Start/End Location | Miles Driven | Rate | Total Amount |
|-------------------------------|--|--------------|---------|------------------|
| 10/4/17 | TML in Houston (Round Trip) | 288.00 | \$0.535 | \$154.080 |
| 10/4/17 | TML Meals: \$53.56 | | | \$ 53.56 |
| 10/6/17 | Valet Parking: \$77.94 | | | \$ 77.94 |
| 10/30/17 | Austin Chamber Regional Growth Solutions | 28.00 | \$0.535 | \$14.980 |
| 10/30/17 | Parking: \$9 | | | \$ 9.00 |
| 10/16/17 | CAMPO Board meeting | 38.00 | \$0.535 | \$20.330 |
| | | | \$0.535 | \$0.000 |
| | | | \$0.535 | \$0.000 |
| | | | \$0.535 | \$0.000 |
| | | | \$0.535 | \$0.000 |
| Total Amount Requested | | | | <u>\$ 329.89</u> |

Account Number: 200-4415 _____

Approved by: _____
City Council

Please submit form to Jennifer Stubbs.

Print