


Expense report for Transportation Forum January 6-8				
6-Jan	Mileage	97	x .56	54.32
7-Jan		97	x .56	54.32
Total		194	x .56	\$108.64
See attached Invoice for Hotel Charges				
Victor Gonzales				
1/14/2014				
				

**CITY OF THORNDALE**  
P.O. Box 308 • 105 N. Main  
THORNDALE, TX 76577-0308  
(512) 898-2523 • Fax (512) 898-5459

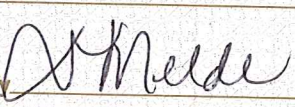
**CASH RECEIPT**      Date 12/10/13      **002942**

Received From Victor Gonzales

Address Forty      Dollars \$ 40<sup>00</sup>

For Tme meeting

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By 

\$20.00 meal reimbursement  
60 business miles (Thorndale)  
= \$33.60

• 56 mileage rate

108.64  
20.00  
33.60

TOTAL \$162.24



Grand Hyatt San Antonio  
 600 East Market Street  
 San Antonio, TX. 78205  
 Tel: 210-224-1234  
 Fax: 210-271-8019

INVOICE

Payee Victor Gonzales  
 Po Box 589  
 Pflugerville TX 78691  
 United States

Room No. 1225  
 Arrival 01-06-14  
 Departure 01-08-14  
 Page No. 1 of 1  
 Folio Window 2  
 Folio No. 735400

Confirmation No. 3109706401  
 Group Name Tx Dept Of Transportation 19440635 PK  
 Booking No. 327DWPJJ

Date	Description		Charges	Credits
01-06-14	- Room Service Dinner Food	Line# 1225 : CHECK# 0295139	48.27	
01-06-14	Group Room		199.00	
01-06-14	Texas Hotel Occupancy Tax 6.0%		11.94	
01-06-14	Bexar County Hotel Occ. Tax 1.750%		3.48	
01-06-14	San Antonio Hotel Occ. Tax 9.000%		17.91	
01-06-14	Parking Valet		35.00	
01-06-14	State Sales Tax 8.25%		2.89	
01-07-14	- Room Service Dinner Food	Line# 1225 : CHECK# 0295226	57.06	
01-07-14	Group Room		199.00	
01-07-14	Texas Hotel Occupancy Tax 6.0%		11.94	
01-07-14	Bexar County Hotel Occ. Tax 1.750%		3.48	
01-07-14	San Antonio Hotel Occ. Tax 9.000%		17.91	
01-07-14	Parking Valet		35.00	
01-07-14	State Sales Tax 8.25%		2.89	
01-08-14	Visa	XXXXXXXXXXXX0688 XX/XX		645.77

**Total** 645.77 645.77

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!**

Thank you for choosing the Grand Hyatt 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 Shahram Khan, Director of Rooms at [qualitysatgh@hyatt.com](mailto:qualitysatgh@hyatt.com)

**Hyatt Gold Passport Summary**

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