

City of McLendon-Chisholm

Transaction Report
June 2024 - September 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
General & Administrative Exp								
Training								
Admin Training								
General Fund								
06/13/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#728 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	185.00	185.00
07/09/2024	Bill	070924	Konrad Hildebrandt.	TCMA Annual Conference	64801 General & Administrative Exp:Training:Admin Training	200 Accounts Payable	1,420.71	1,605.71
07/10/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#7728 DBT CRD 0	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	135.00	1,740.71
07/10/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#7728 DBT CRD 0	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	189.00	1,929.71
07/10/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#7728 DBT CRD 0	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	185.00	2,114.71
07/23/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#2313 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	45.00	2,159.71
07/24/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#7728 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	400.00	2,559.71
07/24/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#7728 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	400.00	2,959.71
07/24/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#7728 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	445.00	3,404.71
07/24/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#7728 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	400.00	3,804.71
07/31/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#7728 DBT CRD 0	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	315.00	4,119.71
08/01/2024	Expense			CAMBRIA HOTEL HOUSTON HOUSTON HOUSTON HOUSTON TX C#7728 DBT CRD 07/30/	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	906.93	5,026.64
08/05/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#7728 DBT CRD 0	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	134.00	5,160.64
08/05/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#7728 DBT CRD 0	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	154.00	5,314.64
08/26/2024	Expense			CANDLEWOOD SUITES AUST AUSTIN CANDLEWOOD SUITES AUST AUSTIN TX C#2305 DBT CRD 08/22/	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	139.23	5,453.87
08/28/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#7728 DBT CRD 0	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	135.00	5,588.87
09/04/2024	Expense		AC Hotel	Hotel Expense - not added prior to bank account closing	64801 General & Administrative Exp:Training:Admin Training	100 3738 Alliance Operating Account	253.46	5,842.33
10/04/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-58534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#1876 DBT CRD 1	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	135.00	5,977.33
10/11/2024	Expense		Hyatt	HYATT PLACE-DOWNTOWN HOUSTON HYATT PLACE-DOWNTOWN HOUSTON TX C#1876 DBT CRD 10/10/2	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	634.08	6,611.41
10/11/2024	Expense		Hyatt	HYATT PLACE-DOWNTOWN HOUSTON HYATT PLACE-DOWNTOWN HOUSTON TX C#1876 DBT CRD 10/10/2	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	540.98	7,152.39
10/11/2024	Expense		Hyatt	HYATT PLACE-DOWNTOWN HOUSTON HYATT PLACE-DOWNTOWN HOUSTON TX C#1876 DBT CRD 10/10/2	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	93.10	7,245.49
10/21/2024	Expense			PRICELN*VACATION PKG 800-774-235 PRICELN*VACATION PKG 800-774-2354 CT C#1785 DBT CRD 10	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	313.47	7,558.96
10/21/2024	Expense			PRICELN*COMFORT SUITES 800-774-2 PRICELN*COMFORT SUITES 800-774-2354 CT C#1785 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	216.58	7,775.54
10/21/2024	Expense		Generator Supercenter:681 Frontier	FRONTIER OYF2GV DENVER CO FRONTIER OYF2GV DENVER CO C#1785 DBT CRD 10/18/24	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	100.98	7,876.52
10/21/2024	Expense			SPIRIT A XXXXXXXX35878 MIRAMAR SPIRIT A XXXXXXXX35878 MIRAMAR FL C#1785 DBT CRD 10/18	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	96.99	7,973.51
10/21/2024	Expense		Urban Land Institute	URBAN LAND INSTITUTE XXXXXX4954 URBAN LAND INSTITUTE XXXXXX4954 DC C#1785 DBT CRD 10/1	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	1,485.00	9,458.51
10/22/2024	Bill	10222024	Konrad Hildebrandt.		64801 General & Administrative Exp:Training:Admin Training	200 Accounts Payable	1,557.91	11,026.42
10/24/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#1876 DBT CRD 1	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	135.00	11,161.42
10/28/2024	Expense		Uber	UBER * PENDING UBER * PENDING UBER * PENDING UBER * PENDING San Francisco CA C#1785	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	10.57	11,171.99
10/28/2024	Expense		Uber	UBER * PENDING UBER * PENDING UBER * PENDING UBER * PENDING San Francisco CA C#1785	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	39.91	11,211.90
10/28/2024	Expense		Generator Supercenter:681 Frontier	FRONTIER OYF2GV DENVER CO FRONTIER OYF2GV DENVER CO C#1785 DBT CRD 10/27/24	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	78.00	11,289.90
10/29/2024	Expense		Chipotle	CHIPOTLE 0328 LAS VEGAS NV CHIPOTLE 0328 LAS VEGAS NV C#1785 DBT CRD 10/28/24	64801 General & Administrative Exp:Training:Admin Training	101.1 1449 Alliance Operating Account (deleted)	15.23	11,305.13
10/31/2024	Expense		Denny's	DENNYS-QR 2269 LAS VEGAS NV DENNYS-QR 2269 LAS VEGAS NV C#1785 DBT CRD 10/29/24	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	24.58	11,329.81
10/31/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#1793 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	180.00	11,509.81
10/31/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#1793 DBT CRD	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	195.00	11,704.81
11/01/2024	Expense			LINO FRONT DSK LAS VEGAS NV LINO FRONT DSK LAS VEGAS NV C#1785 DBT CRD 10/31/24	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	152.88	11,857.69
12/02/2024	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS 940-56534 TEXAS MUNICIPAL CLERKS 940-5653488 TX C#1876 DBT CRD 1	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	365.00	12,222.69
12/03/2024	Bill	12032024	Asa Woodberry.	Conference Expenses	64801 General & Administrative Exp:Training:Admin Training	200 Accounts Payable	81.44	12,304.13
12/09/2024	Expense			KALAHARI RESORT - TX - ROUND ROCK KALAHARI RESORT - TX - ROUND ROCK TX C#1876 DBT CRD 12	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	191.24	12,495.37
01/24/2025	Expense			KRR RESTAURANT ROUND ROCK TX KRR RESTAURANT ROUND ROCK TX C#1876 DBT CRD 01/22/25	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	84.70	12,580.07
01/24/2025	Expense			KALAHARI RESORT - TX ROUND ROCK KALAHARI RESORT - TX ROUND ROCK TX C#1876 DBT CRD 01/2	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	243.46	12,823.53
01/29/2025	Bill	012925	Angela Jennings.		64801 General & Administrative Exp:Training:Admin Training	200 Accounts Payable	485.70	13,309.23
02/03/2025	Expense			AGASERVICECO MAR TT XXXXXX3300 AGASERVICECO MAR TT XXXXXX3300 VA C#1876 DBT CRD 01/31	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	12.00	13,321.23
02/05/2025	Expense		Urban Land Institute	URBAN LAND INSTITUTE WASHINGTON URBAN LAND INSTITUTE WASHINGTON DC C#1785 DBT CRD 02/0	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	40.00	13,361.23
02/06/2025	Expense			GOVERNMENT FINANCE OFF CHICAGO GOVERNMENT FINANCE OFF CHICAGO IL C#1793 DBT CRD 02/04	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	75.00	13,436.23
02/18/2025	Bill	3104057	Government Finance Officers Association		64801 General & Administrative Exp:Training:Admin Training	200 Accounts Payable	350.00	13,786.23
02/27/2025	Expense		Texas Municipal Clerks Association, Inc.	TEXAS MUNICIPAL CLERKS DENTON TEXAS MUNICIPAL CLERKS DENTON TX C#1876 DBT CRD 02/25/	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	325.00	14,111.23
02/28/2025	Expense			EB *ETHICS FOR TX CODE 801413720 EB *ETHICS FOR TX CODE XXXXXX7200 CA C#5851 DBT CRD 02	64801 General & Administrative Exp:Training:Admin Training	101 5804 Alliance Operating Account	50.00	14,161.23
Total for General Fund							\$14,161.23	

City of McLendon-Chisholm

Transaction Report
June 2024 - September 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Total for Admin Training							\$14,181.23	
Council Training								
General Fund								
06/17/2024	Expense		Hilton	HILTON HOTELS SAN ANTONIO TX C HILTON HOTELS SAN ANTONIO TX C#7728 DBT CRD 08/15/24	64802 General & Administrative Exp:Training:Council Training	100 3738 Alliance Operating Account	513.03	513.03
07/03/2024	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#7728 DBT CRD	64802 General & Administrative Exp:Training:Council Training	100 3738 Alliance Operating Account	225.00	738.03
07/19/2024	Bill	07192024	Bryan McNeal		64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	534.38	1,272.41
08/09/2024	Expense		Rockwall Area Chamber of Commerce	ROCKWALL AREA CHAMBER ROCKWALL ROCKWALL AREA CHAMBER ROCKWALL TX C#7728 DBT CRD 08/08	64802 General & Administrative Exp:Training:Council Training	100 3738 Alliance Operating Account	60.00	1,332.41
08/13/2024	Bill	08132024	Jerry Brewer	TML Training	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	592.42	1,924.83
09/24/2024	Bill	09242024	Bryan McNeal		64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	1,589.80	3,514.63
10/15/2024	Bill	10152024	Daniel Tucker		64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	296.14	3,810.77
10/15/2024	Bill	10152024	Bryan McNeal		64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	1,064.75	4,875.52
10/29/2024	Bill	10292024	Floyd McLendon, Jr	Mileage for TML conference	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	286.14	5,171.66
11/18/2024	Bill	11182024	Bryan McNeal		64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	829.04	6,000.70
12/09/2024	Expense		Hotels.com	HOTELBOOKING*SERVFEE XXXXXX9059 HOTELBOOKING*SERVFEE XXXXXX9059 UT C#2833 DBT CRD 12/0	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	17.99	6,018.69
12/09/2024	Expense		Hotels.com	HOTEL*HOTELBOOKING 800-455-9877 HOTEL*HOTELBOOKING 800-455-9877 WA C#2833 DBT CRD 12/0	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	962.85	6,981.34
12/10/2024	Expense			AMERICAN XXXXXX89000 FORT WORT AMERICAN XXXXXX89000 FORT WORTH TX C#1876 DBT CRD 12	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	1,375.95	8,357.29
12/26/2024	Bill	12262024	Bryan McNeal	Washington DC	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	322.00	8,679.29
01/07/2025	Expense		Hyatt	HYATT REGENCY WASHINGT WASHINGTON HYATT REGENCY WASHINGT WASHINGTON DC C#1876 DBT CRD 01	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	900.93	9,580.22
01/14/2025	Bill	01142025	Bryan McNeal	Washington DC	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	911.95	10,492.17
01/15/2025	Bill	01152025	Bryan McNeal	Austin, TX	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	925.10	11,417.27
01/17/2025	Expense			THE STEPHEN F AUSTIN R AUSTIN THE STEPHEN F AUSTIN R AUSTIN TX C#2833 DBT CRD 01/15/	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	279.94	11,697.21
02/03/2025	Expense			AMERICAN XXXXXX23927 PHOENIX AMERICAN XXXXXX23927 PHOENIX AZ C#1876 DBT CRD 01/31	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	1,144.97	12,842.18
02/03/2025	Expense		Hilton	HILTON ADVPURCH8002367 MEMPHIS HILTON ADVPURCH8002367 MEMPHIS TN C#2833 DBT CRD 02/02	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	2,386.49	15,208.67
02/13/2025	Expense		National Products, Inc	NATIONAL LE XXXXXX3169 DC C#1 NATIONAL LE XXXXXX3169 DC C#1876 DBT CRD 02/10/25	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	880.00	16,088.67
02/20/2025	Deposit			Reimburse for plane fair	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	-550.00	15,538.67
02/25/2025	Bill	02252025	Bryan McNeal	Austin - Legislation & Water Attorney 2/17 - 2/19	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	700.20	16,238.87
02/25/2025	Bill	02252025	Bryan McNeal	Austin - 2/9 - 2/12	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	329.70	16,568.57
02/25/2025	Bill	02252025	Bryan McNeal	Washington DC 3/8 - 3/13	64802 General & Administrative Exp:Training:Council Training	200 Accounts Payable	414.00	16,982.57
02/25/2025	Expense		Texas Municipal League (V)	TEXAS MUNICIPAL LEAGUE 512-231-7 TEXAS MUNICIPAL LEAGUE 512-231-7400 TX C#1876 DBT CRD	64802 General & Administrative Exp:Training:Council Training	101 5804 Alliance Operating Account	35.00	17,017.57
Total for General Fund							\$17,017.57	
Total for Council Training							\$17,017.57	
Total for Training							\$31,178.80	
Total for General & Administrative Exp							\$31,178.80	
TOTAL							\$31,178.80	



06-22-24

Konrad Hildebrandt 1140 Barrix Dr Forney 75126 United States	Folio No.	:	Room No.	: 330
	A/R Number	:	Arrival	: 06-19-24
	Group Code	:	Departure	: 06-22-24
	Company	:	Conf. No.	: 47949974
	Membership No.	: PC 279001968	Rate Code	: IDMES
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
06-19-24	*Room Charge	202.35	
06-19-24	State Tax - Room	12.14	
06-19-24	City Tax - Room	17.20	
06-19-24	Venue Tax	5.06	
06-20-24	*Room Charge	220.40	
06-20-24	State Tax - Room	13.22	
06-20-24	City Tax - Room	18.73	
06-20-24	Venue Tax	5.51	
06-21-24	*Room Charge	275.50	
06-21-24	State Tax - Room	16.53	
06-21-24	City Tax - Room	23.42	
06-21-24	Venue Tax	6.89	
06-22-24	Visa XXXXXXXXXXXXX0255		816.95

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihg.com/reviews. We look forward to welcoming you back soon.

Total	816.95	816.95
Balance	0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

LODGING \$816.95

Parking Receipt

noreply@ntta.org

Love Field Airport Parking Receipt

Entry	09/25/2014 13:50	Lane	DAK-001-009
Exit	09/25/2014 19:39	Lane	DAK-001-011
Tag Number	0-000020271	License Plate	5486744
Parking Fee	\$52.00	License State	Tx
NTTA Tag Charge	\$52.00		

Thank you for parking at Love Field Airport.

Komodo Nidoluzandi
17:45

Reply Forward

Airport parking \$52

BUDGET

RENTAL AGREEMENT NUMBER 592584845

YOUR INFORMATION

Customer Name: HILDEBRANDT , KONRAD
Loyalty Level: FASTBREAK
RapidRez Number: ***19K
Budget Customer Discount: COSTCO.COM NEW (D)
Coupon Number: UUPZ011
Method of Payment: VISA XX0255
AUTH: 04646D

YOUR RENTAL

Pickup Date/Time: JUN 19,2024@5:44PM
Pickup Location: 3210 EAST GRIMES STREET
VALLEY INTERNATIONAL AIRPORT
HARLINGEN,TX,78550,US

YOUR VEHICLE CHARGES

MIN 1 DAY / MAX 98 HRS

RATE CHART FRMLS

Mis UNLIMITED

HRLY: 37.13

DAILY: 49.49

AD DY: 0.00

WKLY:

MNTLY: .00

TAXABLE FEES

10.00% Concession Recovery Fee + 14.85

CUSTOMER FACILITY CHG 3.00/D + 9.00

VEH LICENSE RECOUP 4.00/DY + 12.00

Subtotal Charges: 184.32

TAX 10.000% + 18.43

NON TAXABLE ITEMS

*5% TAX + 9.22

Your Total Charges: 211.97

Prepayment + 0.00

NET CHARGES: USD 211.97

Your Total Due: 0.00

Fuel service: .3570 /MI 9.998 /GAL

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: 15980322
Plate Number: TX VBD8167
Total Driven: 124 MI
Odometer In: 13475 MI
Fuel Reading: Out 8/8| In8/8
Veh Grp Charged: Full-Size
Veh Grp Rented: Full-Size
Veh Description: WHI TOYOTA CAMRY 4 DOOR

Return Date/Time: JUN 22,2024@3:38PM
Return Location: 3210 EAST GRIMES STREET
VALLEY INTERNATIONAL AIRPORT
HARLINGEN,TX 78550,US

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----BUDGET-----NOTICES-----

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable. X

Thank you for renting with Budget.

If you have questions regarding this rental, call us at 956-507-4003.

Your vehicle was rented to you by 28655 . Your vehicle was checked in by 17007 .

RENTAL AGREEMENT NUMBER 592584845

Customer Name : HILDEBRANDT,KONRAD
 Customer Status : FASTBREAK
 Drivers Lic Number : USUTXXXXX4992
 Budget Corp Disc : COSTCO.COM NEW (D)
 Methods of Payment : AMEX XX3009

RESERVATION NUMBER 04522615-US-6

Budget Car # : 1 5 9 8 0 3 2 2
 Plate Number : TX VBD8167
 Veh Description : WHI TOYOTA CAMRY 4 DOOR
 Odometer Out : 13351 miles
 Fuel Gauge Reading: Full

Pickup Date/Time : JUN 19,2024@05:44 PM
 Pickup Location : 3210 EAST GRIMES STREET
 HARLINGEN, TX, 78550, US

Return Date/Time : JUN 22,2024@05:30 PM
 Return Location : 3210 EAST GRIMES STREET
 HARLINGEN, TX, 78550, US

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES

Min: 1 Day Max: 98 HRS

RATE CHART		TIME AND MILEAGE	
HRLY :	37.13		
DLY :	49.49	3DY@ 49.49=	148.47
MTHLY:			
MILES:UNLIMITED			
Your Estimated Time & Mileage			148.47
CUSTOMER FACILITY CHG 3.00/D	+	9.00	
VEH LICENSE RECOUP 4.00/DY	+	12.00	
10.00% Concession Recovery Fee	+	14.85	
Estimated Subtotal Charges	:	184.32	
Sales Tax 10.000%	+	18.43	
*5% TAX	+	9.22	
YOUR ESTIMATED TOTAL CHARGES:X	:	211.97	

*SHORT TERM MOTOR RENTAL TAX

YOUR OPTIONAL PRODUCTS/SERVICES

Loss Damage Waiver	15.99/Day	Declined
Personal Accident and Effects	6.95/Day	Declined
Emergency Sickness Plan		Unavailable
Supplemental Liability Insurance	18.72/Day	Declined
By my approval I accept or decline optional services/products as shown above. X_____		
Please return the vehicle with the same fuel level as you received		
it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: .3570 per mile or 9.998 per Gal. X_____		
I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X_____		

---NOTICES---BUDGET SYSYTEM LICENSEE ---NOTICES---BUDGET SYSTEM LICENSEE---NOTICES---BUDGET SYSTEM LICENSEE---NOTICES---

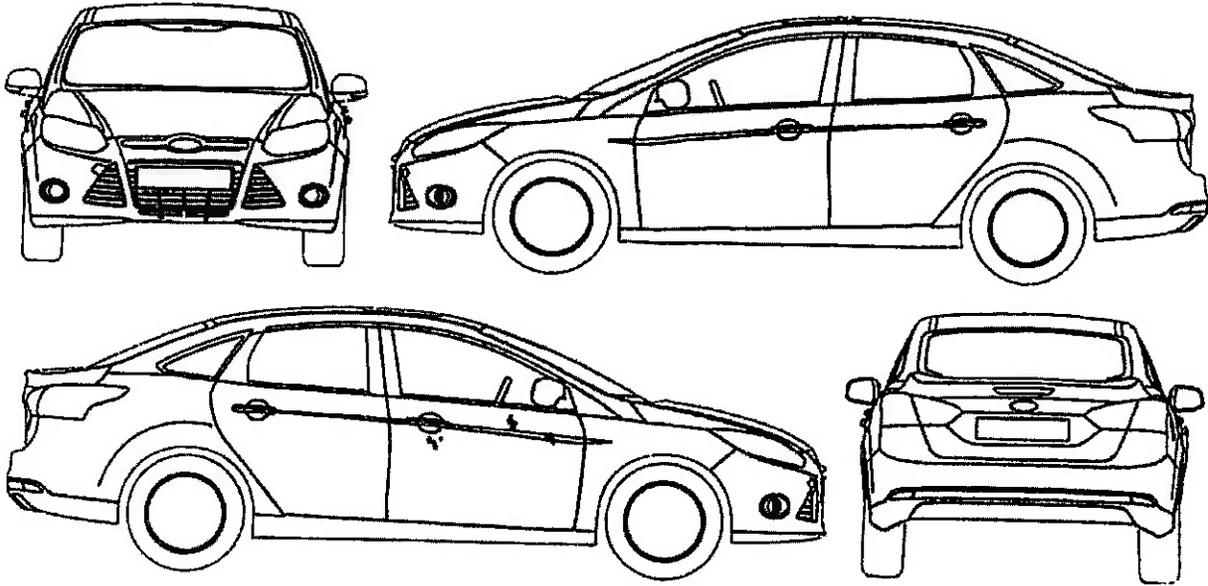
I AGREE TO: BE CONTACTED ABOUT THE RENTAL BY CALLS OR TEXTS AT THE PHONE NUMBER(S) PROVIDED; BUDGET'S COLLECTION AND USE OF VEHICLE DATA (INCLUDING DIAGNOSTIC, LOCATION, DAMAGE, PERFORMANCE & OPERATIONAL DATA LIKE MILEAGE, FUEL, CONDITION & OTHER DATA RELATED TO THE VEHICLE & ITS USE) PER OUR PRIVACY NOTICE AT WWW.BUDGET.COM/privacy; AND MANUFACTURERS' COLLECTION AND USE OF DATA FROM THE RENTAL VEHICLE PER THEIR PRIVACY NOTICES.

Loss Damage Waiver is optional. An added daily cost of 15.99 covers your responsibility for damage to our car. Check with your insurer as this may be duplicative of your own car insurance. I agree the charges listed above are estimates. I agree to all terms herein and in the separate Rental Terms and Conditions document ("RTC"), including the arbitration/class action waiver provision. I understand the RTC will be provided to me prior to leaving the counter, but I can also request a copy to review at any time as well as review it at WWW.BUDGET.COM/TERMSTX. No additional drivers allowed without prior written consent. Tickets, fines and admin fees to be charged to this rental.XX____SIGNATURE ON FILE____. If you have questions regarding this rental, call us at 956-507-4003. This vehicle was rented to you by 28655.

255

CUSTOMER NOTICE
Vehicles that are returned in an EXCESSIVELY DIRTY CONDITION, INCLUDING BUT NOT LIMITED TO PET HAIR, SAND, MUD OR the AROMA OF SMOKE IN THE INTERIOR will result in an additional cleaning fee of \$250. Our cars are not allowed off road!!

INITIALS: _____



VEHICLE DAMAGE REPORT

-BEFORE YOU LEAVE-

Please carefully check the vehicle; if there is damage which is not marked, we will do so now.
You will be responsible for any new damage to the vehicle.
You will be charged for new chips or cracks on windshield as well as any damage to the tires!!

UNIT # 15980322 GAS OUT F GAS IN _____ MILES OUT 13351 MILES IN _____

NOTES _____

REGISTRATION DATE: _____

INSPECTION DATE: _____

White Toyota Camary

LP # VBD 8167

<u>RENTER</u>	<u>AGENT</u>
DEPARTURE	DEPARTURE
SIGN _____	SIGN <u>Bmyl</u>
DATE _____	DATE _____
ARRIVAL	ARRIVAL
SIGN _____	SIGN _____
DATE _____	DATE _____

C - Chip WC - Windshield Crack S - Scratch D - Dent H - Hail RT - Rim or Tire Damage

AIRPORT RETURN INSTRUCTIONS

Office Hours

MON - TUE: 8:30AM TO 8:00PM WED - THU: 8:30AM TO 7:00PM
FRI: 9:00AM TO 5:00PM SAT: 9:00AM TO 4:00PM SUN: 10AM TO 8:PM

If rental is returned before or after office hours, please drive to the airport and park your car at the AVIS RETURN RENTAL PARKING LOT. Keys can be dropped off inside the airport at the Avis counter in their drop box. For a copy of your receipt go to Budget.com under Reservations and print your receipt with your Rental Agreement Number. Thank you.

NOTE: IF KEYS ARE LOCKED INSIDE CAR YOU WILL BE CHARGED TO HAVE CAR OPENED

Note: Parking is passing the airport, please see diagram.



Thursday 20

June 2024

PLEASE BRING THIS CONFIRMATION
WITH YOUR NAME BADGE TO THE CONFERENCE

**Texas City Management Association
Annual Conference
SOUTH PADRE ISLAND CONVENTION CENTER
7355 Padre Boulevard, South Padre Island
June 20-23, 2024**

All conference information can be found on the TCMA website at
<https://tcma.org/329/TCMA-Annual-Conference>

SCHEDULE:

<i>Thursday, June 20</i>	7:00 a.m. 10:00 a.m.–5:00 p.m. 3:00–5:00 p.m. 7:30–9:30 p.m.	Golf Tournament (<i>refer to conference website</i>) Registration Open Pre-Conference Sessions Welcome Reception (<i>Clayton's</i>)
<i>Friday, June 21</i>	8:00 a.m.–5:00 p.m. 8:00 a.m.–3:00 p.m. 9:00–10:30 a.m. 10:45 a.m.–Noon 10:45 a.m.–4:45 p.m. 12:15–1:45 p.m. 2:00–4:45 p.m. 6:30–9:30 p.m.	Registration Open Youth Event (<i>Brownsville, separate ticketed event</i>) Welcome and Opening General Session with Keynote Address Concurrent Sessions Individual Financial Planning Awards Luncheon (<i>separate ticketed event</i>) Concurrent Sessions Social Event (<i>Margaritaville, separate ticketed event</i>)
<i>Saturday, June 22</i>	7:30 a.m.–3:30 p.m. 7:30–8:45 a.m. 9:00–10:15 a.m. 10:30–11:45 a.m. 10:30 a.m.–3:30 p.m. Noon–12:50 p.m. 1:00–1:25 p.m. 1:30–3:30 p.m. 4:00–6:00 p.m.	Registration Open Koffee Klatch and Networking Breakfast General Session with Keynote Address Concurrent Sessions Individual Financial Planning Networking Lunch (<i>separate ticketed event</i>) Business Meeting Concurrent Sessions Assistants' Organization Hosted Reception (<i>Bar Louie</i>)
<i>Sunday, June 23</i>	8:30–10:30 a.m.	Closing Session (<i>Courtyard South Padre</i>)

1:30 - 2:30

QUESTIONS: If you have any questions or special menu needs, please contact the TML staff at 512-231-7400.

Jul
Aug
Sept
Oct



Your itinerary

FLIGHT #	DEPARTS	ARRIVES
# 2606	DAL 03:55PM	HRL 05:20PM
# 1458	HRL 05:45PM	DAL 07:15PM

Payment information

Air	Payment Amount: \$250.95
Total	\$ 250.96

All your perks, all in one place. (Plus a few reminders.)

- Without Cash Back - Free 24-hour travel insurance for you and your family. Book your flight on Delta.com or the Delta mobile app.
- Check-in 24 hours in advance. Get the Delta app for easy check-in and boarding pass.
- Get 1 free checked bag for you and your family. Book on Delta.com or the Delta mobile app.

Air fare \$
 \$ 250.96

Wednesday 19

June 2024

June nineteenth

June 2024

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
						30

July 2024

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

7
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8
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9
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10
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11
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12
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4
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5
:30
6
:30
7
:30

Maggie to
Barbara

Barbara
Maggie

Companion confirmation #2003112

Departing 6/19/24 Wednesday

3:55^{PM}

Deanna

DAL Dallas (Love Field) TX DAL

Flight 2606

Boeing 737-800 (Standard)

5:20^{PM}

HRL Houston TX HRL

Flight 1hr25min

1 hr 25 min

Returning 6/22/24 Saturday

5:45^{PM}

HRL Houston TX HRL

Flight 1439

Boeing 737-700 (Standard)

7:15^{PM}

DAL Dallas (Love Field) TX DAL

Flight 1hr30min

1 hr 30 min

Notes:

Icon legend

Online Registration Link

	By May 27	After May 27
TCMA Member <i>TCMA membership is a separate membership from TML membership.</i>	\$350	\$400
TCMA Non-Member <i>Individuals who are employed by any local government or other public entity and are not members of TCMA.</i>	\$450	\$500
Conference Sponsors and Private Organizations <i>Additional sponsor registrations not included in the sponsorship package and all other individuals who work for private organizations. *Rate is per person*</i>	\$1,025	
Full-Time Student	\$50	
Life Member	\$25	
Special Member <i>Special members include TCMA members who have joined since July 1, 2023; first-time attendees from cities with a population less than 5,000; members of statewide assistants' organizations who are NOT TCMA members; and academicians.</i>	\$150	\$200
In-transition Member <i>In-transition members are responsible for any ticketed events. Please contact Kim Pendergraft at kim@tml.org for questions.</i>	No Charge	
Spouse/Guest and Youth <i>Local government officials may NOT attend or register as a spouse, guest, or youth. The spouse/guest and youth registration fee includes the Thursday Welcome Reception and the Sunday Continental Breakfast; all other special events are priced separately, and tickets can be ordered at</i>	\$25	

REGISTRATION

\$350



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 592584845

RECEIPT

Your Information

Customer Name: KONRAD HILDEBRANDT
RapidRez Number: ***19K
Budget Customer Discount: COSTCO COM NEW (D)
Coupon Number: UUPZ011
Customer Status: FASTBREAK
Method of Payment: VISA XX0255
AUTH: 04646D

Your Vehicle Information

Vehicle Number: 15980322
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: WHI TOYOTA CAMRY 4 DOOR
License Plate Number: TXV8D8167
Odometer Out: 13351
Odometer In: 13475
Total Driven: 124
Fuel Reading: Out 8/8j In 8/8

Your Rental

Pickup Date/Time: JUN 19, 2024 @ 5:44 PM
Pickup Location: 3210 EAST GRIMES STREET
VALLEY INTERNATIONAL AIRPORT
HARLINGEN TX, 78550 US
956-507-4003

Return Date/Time: JUN 22, 2024 @ 3:38 PM
Return Location: 3210 EAST GRIMES STREET
VALLEY INTERNATIONAL AIRPORT
HARLINGEN TX, 78550 US
956-507-4003

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 98 HRS)

Table with columns: Rate Chart, Free Miles, Time and Mileage. Includes rows for Miles (UNLIMITED), Hourly (37.13), Daily (49.49), Ad'l day (0.00), Weekly, Monthly, and Your Discount (3 Ad'l Day @ 49.49 = 148.47).

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

10.00% Concession Recovery Fee: 14.85
CUSTOMER FACILITY CHG 3.00/D: 9.00
VEH LICENSE RECOUP 4.00/DY: 12.00

Sub-total-Charges: 184.32
TAX 10.00%: 18.43

Your Non-Taxable Products/Services

*5% TAX: 9.22

Your Total Charges: 211.97
Prepayment: 0.00

Net Charges: USD 211.97
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-527-0700 or www.budget.com

CAR RENTAL
\$14.625
As Receipt

Welcome to Chick-fil-A
Sunshine Strip FSU (# 03613)
Harlingen, TX
Operator: Francisco Castellanos
956-412-0550

GABRIELLA'S
ITALIAN GRILL & PIZZERIA
700 Padre, Sp., TX 78597
WHO EATS WELL ... LIVES WELL!!
EAT ITALIAN !!
Rate us on Trip Advisor!!!
Date: Jun 21 '24 08:26 AM
Card type: Visa
Acct #: XXXXXXXX XXXX0255
Card Entry: SWIPED
Trans ty: PURCHASE
Auth Code: 2505
Check: 1863
Tabia: 46/3
Server: 185 La...
Reference: 6135474122

1/2 cost

CUSTOMER COPY
6/22/2024 2:38:52 PM
DINE-IN

Order Number: 6718828

Subtotal: 75.00
Tax: _____
Total: _____

Signature _____
I agree to pay above total *
according to my card issuer
agreement.
*** Customer Copy ***
Follow Us on Facebook
\$37.50

1 Meal-CFASan	8.55
CFA Sand	
MD Fry	
Lmnde MD	0.36
2 CFA Sauce	0.00
2 Sriracha	0.00
2 Poly	0.00
1 Sm MlkShk Choc	4.45
- Whipped Cream	
Sub. Total:	\$13.36
Tax:	\$1.10
Total:	\$14.46

Change ~~00.00~~
Amex: \$14.46
Register: 3 Tran Seq No: 6718828
Cashier: Lidia

It was a pleasure serving you!
Have a wonderful day.
Forgot to scan on your app?
one.chick-fil-a.com/forgot2scan

Jun 22 2024 2:33 pm

Card Number : *****4015
Card Type : AMERICAN EXPRESS
Approval : 826383
AID : A00000002501080

\$14.46



Manny's Tex-Mex
 469 Laurence Drive
 Heath, TX 75032

Server: George G
 Check #18
 Ordered: 10/21/24 12:03 PM

Table 87

Credit Card Swiped
 Amex xxxxxxxx3009
 Time 12:37 PM

Transaction Type Sale
 Authorization Approved
 Approval Code 562605
 Payment ID zPcmwKWrLksh
 Merchant ID 324000000017
 Card Reader BBPOS

Amount \$49.26

+ Tip: 8.74

= Total: 58.00

X 
 KONRAD HILDEBRANDT

Customer Copy

Lunch meeting

Major McNeel
 Agent - Analyst - J. White
 Me

GF# 69902

October 21, 2024

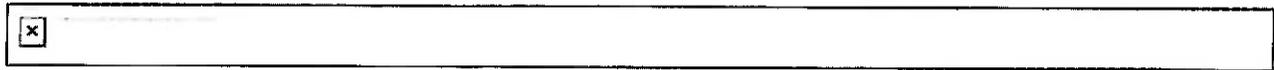
Please reimburse

Konrad Hildebrandt

\$ 58.00

City Secretary

From: Texas Municipal League <acct@tml.org>
Sent: Tuesday, July 23, 2024 10:29 AM
To: City Secretary
Subject: Registration Confirmed - Texas Municipal League Annual Conference 2024



Dear Angela,

Please save this email for future reference.

Event: Texas Municipal League Annual Conference 2024

Total Registrants: 1

Time: 7:30 AM

Date: October 9, 2024

Location: George R. Brown Convention Center

Address: 1001 Avenida De Las Americas, Houston, Texas, 77010, USA

Group Confirmation Number: 5PNF85T8H5P

Group Registrant 0 (Konrad Hildebrandt)

Confirmation Number: VDNFTYNNCZM

Konrad Hildebrandt							
Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
23-Jul-2024 10:28 AM CT	23072024-2228-2052	Online Charge	Full Conference Registration	Admission Item	\$400.00	\$400.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$400.00	\$400.00	\$0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Here's your updated itinerary and trip receipt.
View on desktop | View on mobile site



Manage Flight | Flight Status | My Account

Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



OCTOBER 8 - OCTOBER 11

DAL → HOU

Dallas (Love) to Houston (Hobby)

Confirmation # 4HEXJ9

Confirmation code: 7806-4024

PASSENGER	Konrad Hildebrandt
BOARDING PASS	20176182736
FARE ID	5262568415944
FARE POINTS EARNED	1,686

Prices fluctuate daily and may vary from what is shown. Taxes shown are for the flight only. Additional taxes may apply. See [www.southwest.com](#) for more information.

Your itinerary

FLIGHT # 0033	DEPARTS DAL 02:30PM <small>Dallas (Love)</small>	ARRIVES HOU 03:40PM <small>Houston (Hobby)</small>
FLIGHT # 0042	DEPARTS HOU 04:30PM <small>Houston (Hobby)</small>	ARRIVES DAL 05:40PM <small>Dallas (Love)</small>

Payment information

Air - 4HEXJ9		October 6, 2024	
Base Fare	\$ 286.71	Payment Amount	\$152.99
Fees - Transportation Fee	\$ 11.05	<small>View statement #10224</small>	
Fees - 9/11 Security Fee	\$ 17.20		
Fees - Passenger Facility Charge	\$ 9.30	August 11, 2024	
Fees - Flight Segment Tax	\$ 10.00	Credit from ticket #5262549391458 to #5262568415944	
Total	\$ 331.96		

View details of your payment history, including the ability to make a payment, on [www.southwest.com](#)

Your itinerary number: 5262568415944

City Secretary

From: no-reply@marriott.com
Sent: Tuesday, July 23, 2024 11:40 AM
To: City Secretary
Subject: Hildebrandt Konrad (CITYADMINISTRATOR@MCLENDON-CHISHOLM.COM) sent you an email from www.marriott.com

This Marriott.com reservation email has been forwarded to you by Hildebrandt Konrad (CITYADMINISTRATOR@MCLENDON-CHISHOLM.COM)

SpringHill Suites Houston Downtown/Convention Center

Guest name: Hildebrandt Konrad
Confirmation Number: 79258872
Check-in: Tuesday, October 08, 2024
Check-out: Friday, October 11, 2024
Number of guests: 2
Number of rooms: 0

Room Preferences & Description
2 Queen, Sofa bed
Room 0:
No room preferences were selected.

This hotel has a smoke-free policy

Summary of Charges:

1room(s) for 3night(s)

Tuesday, October 08, 2024 - 274.00
Wednesday, October 09, 2024 - 294.00
Thursday, October 10, 2024 - 269.00

Total cash rate-837.00

State Cost Recovery Fee-5.14

Estimated government taxes and fees - 143.17

Total for stay in hotel's currency - 985.32 USD

!o
id

~~CITY PAID~~

MSB
I paid
KH

Rate Rules:**Cancelling Your Reservation**

You may cancel your reservation for no charge before 11:59 PM local hotel time on October 6, 2024 (2 day[s] before arrival). Please note that we will assess a fee of 320.58 USD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

Modifying Your Reservation

Please note that a change in the length or dates of your reservation may result in a rate change.

SPRINGHILL SUITES®
BY MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / AT THE HOUSTON MARRIOTT CENTER
914 Dallas Street, Houston, TX 77002 P 713.655.0002
springhillsuites.com

Konrad Hildebrandt	Room: 1003			
1371 W Sm 550	Room Type: KSTE			
Mclendon Chishol TX 75032	Number of Guests: 2			
City Admin-mclendon/Chslm	Rate: \$269.00	Clerk: TCH		
Arrive: 08Oct24	Time: 04:44PM	Depart: 11Oct24	Time: 02:00PM	Folio Number: 58933

DATE	DESCRIPTION	CHARGES	CREDITS
08Oct24	Room Charge	274.00	
08Oct24	State Sales Tax	16.44	
08Oct24	County Tax	10.96	
08Oct24	City Tax	19.18	
08Oct24	State Cost - Recovery Fee	1.68	
09Oct24	Room Charge	294.00	
09Oct24	State Sales Tax	17.64	
09Oct24	County Tax	11.76	
09Oct24	City Tax	20.58	
09Oct24	State Cost - Recovery Fee	1.81	
10Oct24	Room Charge	269.00	
10Oct24	State Sales Tax	16.14	
10Oct24	County Tax	10.76	
10Oct24	City Tax	18.83	
10Oct24	State Cost - Recovery Fee	1.65	
11Oct24	American Express		984.43

Card #: AXXXXXXXXXXXXXXXX3009/XXXX
Card Type: AMEX Card Entry: CHIP Approval Code: 883788 App
Label: AMERICAN EXPRESS AID: A000000025010801

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX7986. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

Texas law imposes a margin tax on each company conducting business in Texas, including the Hotel Owner. To recover the cost of the margin tax, guest room rates are subject to a "state Cost-Recovery Fee" (currently 0.525% of the room rate, plus applicable state and local taxes). Although the fee is not a government mandated charge, the state allows this charge to be passed on to the customer.

See our "Privacy & Cookie Statement" on Marriott.com.

- Inboxes
- Sent
- Drafts
- Trash
- Spam
- Unread
- Labels
- All Mail
- Archive
- Chats
- Contacts
- Folders
- Groups
- Recent
- Settings
- Shared
- Sign out
- Sync
- Undo
- View

Fwd: Your Tuesday afternoon trip with Uber



DeAnna Hildebrandt

----- Forwarded message -----

From: Uber Receipts <receipts@uber.com>
 Date: Tue, Oct 15, 2024 at 5:15 PM
 Subject: Your Tuesday afternoon trip with Uber
 To: <deanna.hildebrandt@gmail.com>

Uber

Total \$44.88
October 8, 2024

Thanks for tipping,
DeAnna

Here's your updated Tuesday
afternoon ride receipt.



Total

\$44.88

Trip fare

\$28.35

October 8, 2024

Uber

October 11, 2024

Thanks for tipping, DeAnna

Here's your updated Friday afternoon ride receipt

Total

\$37.17

Trip fare

\$16.25

Subtotal

\$16.25

Reservation Fee

\$6.00

Booking Fee

\$5.57

Airport Surcharge

\$2.75

Tip

\$6.19

Texas Regulatory Recovery Fee

\$0.41

Payments



American Express ****4015

10/11/2024 2:12 PM

\$30.98



American Express ****4015

10/11/2024 1:53 PM

\$6.19

Visit the [trip page](#) for more information, including invoices (where available)

You rode with YBO

UberX 9.95 miles | 18 min

1:53 PM | 914 Dallas St, Houston, TX 77002, US

2:12 PM | 7800 Airport Blvd, Houston, TX 77061, US

Fare does not incl. 0% fees that may be charged by your bank. Please contact your bank directly for inquiries.

\$82.85

3

Craft Burger- Downtown
712 Main St
Houston, TX 77450

Server: Shannen T
Check #3 3
Guest Count: 1
Ordered: 10/11/24 11:08 AM

1 CLASSIC BURGER \$9.00
WELL DONE
1 DRINK AND SIDE OPTION \$6.00

Coke
FRENCH FRIES

Subtotal \$15.00
Tax \$1.24
Total \$16.24

Input Type

C (EMV Chip Read)

AMERICAN EXPRESS

XXXXXXXXXX3009

Time 11:08 AM

Transaction Type Sale

Authorization Approved

Approval Code 862538

Payment ID LrKXKLmbxkkk

Application ID

A000000025010601

Application Label

AMERICAN EXPRESS

Terminal ID

17fc9846de012f9e

Merchant ID 324000000022

Card Reader BBPOS

Powered by Toast

Maui Bowls
712 Main Street
Houston, Texas 77002
8322901377
https://www.mauihowlstx.com

HERE

Cashier: Henry
10-Oct-2024 5:00:32P

Transaction 034433

1 Huli Huli Chix \$14.00
Brown Rice \$0.00
Sauteed Vegetables \$0.00
Maui Coleslaw \$0.00

1 Mochiko Chicken \$14.00
Mac Salad \$0.00
Fried Rice \$0.00
Maui Coleslaw \$0.00

Subtotal \$28.00
Sales Tax 8.25% \$2.31

Total \$30.31

CREDIT CARD SALE \$30.31
AMEX 3009

Retain this copy for statement validation

10-Oct-2024 5:03:10P
\$30.31 | Method: CONTACTLESS
AMERICAN EXPRESS XXXXXXXXXXXXX3009
VALUED CUSTOMER
Reference ID: 428400906205
Auth ID: 803596
MID: *****5885
AID: A000000025010801
AthNtwkNm: AMEX

Online: https://clover.com/p
/BE:GNFFDBXFVA6

Clover ID: F1A1ZZEJMNX54
Payment BEGNFFDBXFVA6

CONRAD

To Go

Bik & Wht Shake
Cookies & Cream

COURTYARD BY MARRIOTT
Houston Downtown Convention Center
916 Dallas St
Houston, TX 77002
832-366-1600
BISTRO. Eat. Drink. Connect.
9 Oct '24 5:06 PM

COURTYARD BY MARRIOTT
Houston Downtown Convention Center
916 Dallas St
Houston, TX 77002
832-366-1600
BISTRO. Eat. Drink. Connect.
8 Oct '24 6:35 PM

Check: CHK 2291
Table: 9/1
Server: 223906 Sofia
Card Type: American Express
Acct Num: XXXXXXXXXXX3009
Auth Code: 885987

Check: CHK 2166
Table: 21/1
Server: 223906 Sofia
Card Type: American Express
Acct Num: XXXXXXXXXXX3009
Auth Code: 820331

Amount: \$5.20

Amount: \$39.84

GRATUITY _____
TOTAL _____
SIGNATURE _____

GRATUITY _____
TOTAL _____
SIGNATURE _____
3 16
43.00
\$21.58

Guadalajara Del Centro
1201 San Jacinto Space 141
713-650-0101
follow us on twitter
@delcentrococina

Guadalajara Del Centro
1201 San Jacinto Space 141
713-650-0101
follow us on twitter
@delcentrococina

Date: Oct09'24 04:59PM
Card Type: AMEX
Acct #: XXXXXXXXXXX3009
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 501059
Check: 3661
Check ID: CONRAD
Server: 87102 PM BAR
Subtotal: 56.18

87102 PM BAR

Chk 3661 CONRAD Gst 2
Oct09'24 04:44PM

1 EL VAQUERO 31.95
1 CHK ENCH 17.95
4 %
4% Cont Chrg 2.00
Food Total 49.90
Tax Total 4.28
Suggest Grat 2.00
04:58PM Total Due 56.18
Food Tax *\$40.23* 4.28

TIP _____
TOTAL _____
SIGNATURE _____
THIS IS CUSTOMERS COPY

Reimbursement
for conference (breakfast)

Guest Check



Dine In

Restaurant #2269

17024131923

3001 S LAS VEGAS BLVD

LAS VEGAS NV 89109

Reg #1 (Server)

emp/pos/acc. # 1111111111111111

10/29/2024 10:25 AM

Order # 3103876

X Ann O. Woodberry

Table: 55

ITEM	QTY	PRICE
Coffee	1	\$3.99
Santa Fe Skillet	1	\$14.99
Dvc: Easy	1	
Subtotal		\$18.98
Tax		\$1.59
Total		\$20.57

20.57

Scan the QR code below with your
smartphone to pay your check.
It's fast, easy and secure.



ABA WOODBERRY

Reimbursing H
for conference (lunch)

X Caro. Wolf

5003 T18
YAMA SUSHI (THE STRIP)
3049 LAS VEGAS BLVD S STE 20
LAS VEGAS, NV 89109
(702) 685-7722

INV#: 202410300500300 10/30/2024
GUESTS: 1 01:01 PM
TERMINAL: 1 CLERK: REGINA
TABLE: T18 #24

VISA XXXX5358: 16.20
AUTH #: 03262B REF #: 3
TSI: 0000 IAD: 1F43FE6120000000000000004704500000000000
PINPAD: 1 APID: 0000000000000000
INV#: 003001 TC: 616319269E96480E
EDCTYPE: CREDIT CVM: NO CVM REQUIRED
TVR: 0000000000 APPLAB Visa Credit
ENTRY: CONTACTLESS

SUBTOTAL 14.95
TAX 1.25

CHECK: 16.20

TIP GUIDE

18%: 2.92
20%: 3.24
25%: 4.05

TIP: \$4

TOTAL: 20.20

I agree to pay above total amount according to card issuer agreement

10/30/24 17:34
SALES DRAFT

Off The Strip at the Linq
3545 S Las Vegas Blvd L5
Las Vegas, NV 89109
702-331-6800
offthetrip@linq.com

MERCH ID: 1545630001
CASHIER: Rode1
TERMINAL: 314

Visa

NAME: WOODBERRY/ASA
NUMBER: XXXXXXXXXXXXX2457
EXPIRE: XX/XX
AUTH: 032036
AMOUNT: 34.67

CHECK: 3149204
TABLE: 92

TOTAL: 34.67

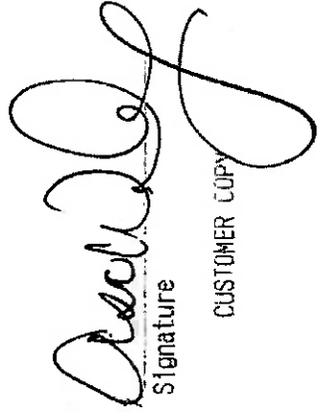
I agree to pay above total amount according to my card issuer agreement.

\$ 4

Tip

\$ 40.67

Total


Signature
CUSTOMER COPY

Reimbursement
for conference (Dinner)

X. O. Woodberry

Code Z

RECEIVED
-072224-
JL

REFUND FOR MILEAGE
AND PARKING TO
BRYAN MCNEAL

426.12 - MILEAGE
108.26 - PARKING

\$ 534.38

Konrad Hildebrandt

From: postmaster@tml.org
Sent: Friday, June 14, 2024 1:00 PM
To: Konrad Hildebrandt
Subject: TML Order Confirmation



Dear Konrad,

Thank you for your order!

Here are the details of your order. Please retain this email for your records.

Order Number: 154323
Order Date: Jun 14, 2024 12:48 PM
Bill To: Konrad Hildebrandt, ICMA-CM
Order Total: 225.00
Payment Method: MasterCard *****7728
Name on Card: Konrad Hildebrandt

Item
TML Newly Elected City Officials' Orientation - Bryan McNeal, Mayor
When: Jul 18, 2024 - Jul 19, 2024
Where: Hilton Palacio Del Rio Hotel
200 S Alamo Street
San Antonio, United States

Registration option: Jul 18, 2024 - Registration (City Members & Associate Members)

Price	Qty	Total
225.00	1	225.00

Item Total 225.00

Shipping	0.00
Handling	0.00
Item Grand Total	225.00
Transaction Grand Total	225.00

Thank you again for your support!

Texas Municipal League | 1821 Rutherford Lane, Suite 400 | Austin, TX 78754 | Phone: 512-231-7400



HILTON PALACIO DEL RIO
 200 SOUTH ALAMO ST
 SAN ANTONIO, TX 78205
 United States of America
 TELEPHONE 210-222-1400 • FAX 210-270-0761
 Reservations
 www.hilton.com or 1 800 HILTONS

MCNEAL, BRYAN
 1217 LIVORNO DR
 ROCKWALL TX 75032
 UNITED STATES OF AMERICA

Room No: 907/K1
 Arrival Date: 7/17/2024 5:19:00 PM
 Departure Date: 7/19/2024 10:22:00 AM
 Adult/Child: 2/0
 Cashier ID: jmendezcar
 Room Rate: 217.00
 AL:
 HH # 1373879806 BLUE
 VAT #
 Folio No/Che 1625243 A

Confirmation Number: 3531387587

HILTON PALACIO DEL RIO 7/22/2024 1:54:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/15/2024	Advance Deposit MC *7728	ACASTILL ON3	8310315		(\$513.03)	
7/17/2024	GUEST ROOM	VSANTAM ARIA2	8340968	\$217.80		
7/17/2024	SA TOURISM PID FEE1.25%	VSANTAM ARIA2	8340968	\$2.71		
7/17/2024	STATE OCC TAX 6%	VSANTAM ARIA2	8340968	\$13.18		
7/17/2024	CITY OCC TAX 9%	VSANTAM ARIA2	8340968	\$19.77		
7/17/2024	COUNTY OCC TAX 1.75%	VSANTAM ARIA2	8340968	\$3.85		
7/18/2024	GUEST ROOM	VSANTAM ARIA2	8342139	\$217.00		
7/18/2024	SA TOURISM PID FEE1.25%	VSANTAM ARIA2	8342139	\$2.71		
7/18/2024	STATE OCC TAX 6%	VSANTAM ARIA2	8342139	\$13.18		
7/18/2024	CITY OCC TAX 9%	VSANTAM ARIA2	8342139	\$19.77		
7/18/2024	COUNTY OCC TAX 1.75%	VSANTAM ARIA2	8342139	\$3.85		
7/19/2024	SMALL BALANCE CLEARING	ZSAUNDE RS	8342418	\$0.01		
BALANCE						\$0.00

THANK YOU FOR STAYING AT THE HILTON PALACIO DEL RIO! "This hotel is owned and managed by Zachry Hospitality Under a license agreement-Granted by Hilton Hotels and Resorts"



HILTON PALACIO DEL RIO
 200 SOUTH ALAMO ST
 SAN ANTONIO, TX 78205
 United States of America
 TELEPHONE 210-222-1400 • FAX 210-270-0761
 Reservations
 www.hilton.com or 1 800 HILTONS

MCNEAL, BRYAN
 1217 LIVORNO DR
 ROCKWALL TX 75032
 UNITED STATES OF AMERICA

Room No: 907/K1
 Arrival Date: 7/17/2024 5:19:00 PM
 Departure Date: 7/19/2024 10:22:00 AM
 Adult/Child: 2/0
 Cashier ID: ZSAUNDERS
 Room Rate: 217.00
 AL:
 HH # 1373879806 BLUE
 VAT #
 Folio No/Che 1625243 B

Confirmation Number: 3531387587

HILTON PALACIO DEL RIO 7/19/2024 10:22:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
7/17/2024	VALET PARKING	TALCOCE S	8340623	\$50.00		
7/17/2024	STATE SALES TAX99-92200	TALCOCE S	8340623	\$4.13		
7/18/2024	VALET PARKING	TALCOCE S	8341684	\$50.00		
7/18/2024	STATE SALES TAX99-92200	TALCOCE S	8341684	\$4.13		
7/19/2024	VS *2881	ZSAUNDE RS	8342422		(\$108.26)	
BALANCE						\$0.00

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THANK YOU FOR STAYING AT THE HILTON PALACIO DEL RIO! "This hotel is owned and managed by Zachry Hospitality Under a license agreement-Granted by Hilton Hotels and Resorts"

Bryan McNeal

From: Marissa DeLong <Marissa.DeLong@Hilton.com>
Sent: Monday, July 15, 2024 9:10 PM
To: Marissa DeLong
Cc: SATPD_FO
Subject: 07.17.2024 Upcoming Reservation - Hilton Palacio Del Rio
Attachments: Palacio Welcome.pdf

Dear Hotel Guest,

Greetings and salutations from Palacio del Rio. Attached, you will find an important letter regarding your upcoming reservation. The city has begun a construction project in front of our hotel. There were changes to the dates of commencing the project, and as it became definite, we wanted to communicate the news.

If you're in need of additional assistance, we welcome you to call our front desk at 210-222-1400 and press "0" for Guest Services or reply to all on this email.

We look forward to welcoming you soon.

Thank you,



Marissa DeLong
Guest Service Agent

Hilton Palacio Del Rio
200 S Alamo, San Antonio, TX 78205
Direct: 1 210 222 1400 | Fax: 1 210 270 0761
[Hilton Palacio del Rio](#) | [Facebook](#) | [LinkedIn](#) | [@hiltonpalacio](#)



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Welcome to the Hilton Palacio del Rio!

There is a large City of San Antonio improvement project right in front of our hotel as you approach our historic location on the San Antonio River Walk. This continuing activity may affect your visit in the following ways: higher than usual levels of noise decibels during the day, sidewalk closures or other walking paths in our area, traffic congestion (lane closures or diverted traffic patterns). When planning your trip, we advise factoring in additional time for the trip to and from the accommodations.

In order to minimize any inconvenience to our visitors, Valet and Bellman services are still available to help with luggage and parking. At this time we will not have oversized vehicle parking. Furthermore, maps and directions to help you travel around the construction will be provided by our team, and you will receive regular updates to keep you informed of any changes or developments.

Sincerely, we appreciate your patience and understanding as we collaborate with the City of San Antonio to improve the area's infrastructure. We genuinely care about your comfort and happiness, and we'll do everything in our power to make sure you have a great time throughout your stay in spite of these outside influences. If you're in need of additional assistance, we welcome you to call our front desk at 210-222-1400 and press "0" for Guest Services.

We look forward to welcoming you soon,

Brian Dickson
Hotel Manager

¡Bienvenidos a Hilton Palacio del Rio!

Al llegar a nuestra ubicación histórica en el Paseo del Río San Antonio, se encontrará con un proyecto de construcción de la ciudad de San Antonio directamente frente a nuestro hotel. Esto puede afectar su visita en forma de congestión de tráfico (cierres de carriles o vías de tráfico desviados), ruido durante el día y cierres de banquetas o rutas alternativas para caminar. Le recomendamos que permita tiempo adicional cuando viaje hacia y desde el hotel.

Para garantizar que nuestros huéspedes experimenten un inconveniente mínimo, ofreceremos servicios de valet y botones para ayudar con el estacionamiento y el equipaje. Además, nuestro personal le proporcionará mapas e instrucciones para ayudarlo a navegar por la construcción, junto con actualizaciones periódicas para mantenerlo informado de cualquier cambio o desarrollo.

Agradecemos sinceramente su comprensión y paciencia mientras trabajamos junto con la ciudad de San Antonio a medida que mejoran la infraestructura local. Su comodidad y satisfacción son de mucha importancia para nosotros, y nos comprometemos a garantizar que su estancia siga siendo agradable, a pesar de estos factores externos. Si tiene alguna pregunta o necesita asistencia adicional, le recomendamos que se comunique con nuestra recepción al 210-222-1400 y presione "0" para servicios para huéspedes.

Esperamos darle la bienvenida pronto,

Brian Dickson
Gerente

1, M.L. Newly Elected



AUSTIN MARRIOTT NORTH

GUEST FOLIO

419 BREWER/JERRY 129.00 08/09/24 11:35 46876 38077
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 NKNK 1371 WEST FM 550 08/07/24 15:44
 TYPE MCLENDON CHI TX 75032 ARRIVE TIME
 27
 ROOM VSXXXXXXXXXXXX2295 MBV#: XXXXX5367
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/07	ROOM	419, 1		129.00
08/07	ST TAX	419, 1		7.74
08/07	CITY TAX	419, 1		11.61
08/07	TXCR FEE	419, 1		.46
08/08	ROOM	419, 1		129.00
08/08	ST TAX	419, 1		7.74
08/08	CITY TAX	419, 1		11.61
08/08	TXCR FEE	419, 1		.46
08/09	CCARD-VS		297.62	

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXX2295
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$401.86 Card Type: VISA Card Entry: CHIP Acct #: *****2295 Approval Code: 05535D
 ***** EMV AUTHORIZATION *****
 App Label: VISA CREDIT Mode: Issuer
 AID: A0000000031010 TVR: 0000008000 IAD: 0602120360A002 TSI: E800 ARC: 00 AC: 3BF1E4313835C2F4 CVM: 5E0000
 .00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



AUSTIN MARRIOTT NORTH
 2600 LA FRONTERA BLV
 ROUNDROCK TX 78681
 512-733-6767

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Print



Austin Marriott North

2600 La Frontera Boulevard, Round Rock,
Texas USA, 78681

Confirmation Room 1: 94585085

Your reservation is guaranteed to your Mastercard card.

Stay Details

STAY DATES	TOTAL FOR STAY	
Wed, Aug 07, 2024 - Fri, Aug 09, 2024	297.62 USD	
ROOM TYPE	ROOMS	ADULTS
Guest room, 1 King	1	1
ROOM PREFERENCES	RATE	
No room preferences were selected.	TML NEWLY ELECTED	

Summary of Charges

1 room for 2 night(s)	
Wednesday, Aug 07, 2024	129.00 USD
Thursday, Aug 08, 2024	129.00 USD
Total Cash Rate	258.00 USD
Estimated Government Taxes and Fees	38.70 USD
State Cost Recovery Fee	0.92 USD
Total for Stay	297.62 USD

Cancellation Policy



Austin Marriott North

2600 La Frontera Boulevard, Round Rock,
Texas USA, 78681

Confirmation Room 1: 94585085

Your reservation is guaranteed to your Mastercard card.

Stay Details

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Estimated Government Taxes and Fees	38.70 USD
State Cost Recovery Fee	0.92 USD
Total for Stay	297.62 USD

[Cancellation Policy](#)



The Driskill
 604 Brazos Street
 Austin, TX 78701
 Tel: 512-439-1234
 Fax: 512-474-2214
 driskill.hyatt.com

COPY OF INVOICE

Bryan Mcneal
 1217 Livorno Dr
 Rockwall TX 75032

Room No. 0543
 Arrival 09-18-24
 Departure 09-20-24
 Folio Window 1
 Folio No. 495730

Confirmation No. 2012471901

Group Name

Date	Description		Charges	Credits
09-18-24	Guest Room Movies	Room# 0543 : TV Services	19.99	REMOVED
09-18-24	Parking/Valet-Overnight	Room# 0543 : CHECK# 13657	59.54	
09-18-24	Accommodation		563.55	
09-18-24	State Occupancy Tax 6%		33.81	
09-18-24	City Occupancy Tax 11%		61.99	
09-18-24	State Cost Recovery Fee		2.36	
09-18-24	State Cost Recovery Fee Occupancy Tax		0.40	
09-18-24	Destination Fee		25.00	
09-18-24	State Occupancy Tax 6%		1.50	
09-18-24	City Occupancy Tax 11%		2.75	
09-19-24	Parking/Valet-Overnight	Room# 0543 : CHECK# 13663	119.08	CREDIT BACK KE WELINE
09-19-24	Parking/Valet-Overnight	Room# 0543 : CHECK# 13657	59.54	
09-19-24	Accommodation		409.70	
09-19-24	State Occupancy Tax 6%		24.58	
09-19-24	City Occupancy Tax 11%		45.07	
09-19-24	State Cost Recovery Fee		2.36	
09-19-24	State Cost Recovery Fee Occupancy Tax		0.40	
09-19-24	Destination Fee		25.00	
09-19-24	State Occupancy Tax 6%		1.50	
09-19-24	City Occupancy Tax 11%		2.75	
09-20-24	Visa	XXXXXXXXXXXX2881 XX/XX		1,460.87
Total			1,460.87	1,460.87

Guest Signature

Balance

0.00 (1,341.79)

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!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

We hope you had an exceptional stay at The Driskill and look forward to hearing your feedback

For inquiries concerning your bill please call 888-587-4589

Please remit payment to:
 PO Box 844642
 Dallas, TX 75284



The Driskill
604 Brazos Street
Austin, TX 78701
Tel: 512-439-1234
Fax: 512-474-2214
driskill.hyatt.com

COPY OF INVOICE

Bryan Mcneal
1217 Livorno Dr
Rockwall TX 75032

Confirmation No. 2012471901
Group Name

Room No. 0543
Arrival 09-18-24
Departure 09-20-24
Folio Window 1
Folio No. 495730



**Cambria Hotel Houston Downtown
Convention Center (TXJ53)**

1314 Texas Avenue
Houston, TX 77002
(713) 222-2100
TXJ53@stayatchoice.com

Account: 942043899
Date: 10/11/24
Room: 1800 SAPR2M
Arrival Date: 10/8/24
Departure Date: 10/11/24
Check In Time: 10/8/24 2:48 PM
Check Out Time:

Rewards Program ID: GP-BXM243330
You were checked in by: dpadro3
You were checked out by:
Total Balance Due: 0.00

MCNEAL, BRYAN
1217 Livorno Dr
Rockwall, TX 75032

Post Date	Description	Comment	Amount
10/8/24	Visa Payment		(100.00)
		XXXXXXXXXXXX2881	
10/9/24	Parking	SUV	59.00
10/9/24	Sales		4.87
10/10/24	Parking	SUV	59.00
10/10/24	Sales		4.87
10/11/24	Parking	SUV	59.00
10/11/24	Sales		4.87
10/11/24	Visa Payment		(91.61)
		XXXXXXXXXXXX2881	

Folio Summary 10/8/24 - 10/11/24

Sales	14.61
Parking	177.00
Visa Payment	(191.61)

Balance Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

x _____



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.

Parking Confirmed! | Get Your Parking Pass For 10/10/2024

From ParkWhiz <help@parkwhiz.com>

Date Thu 10/10/2024 10:22 AM

To Bryan McNeal <mayor@mclendon-chisholm.com>

This email is not your parking pass.

Your Space is Booked!

Follow the instructions on your parking pass to access your space and park.

VIEW PASS IN APP

[View pass on ParkWhiz.com](#)

RESERVATION DETAILS

PARKING PASS:

#743656916

LOCATION:

1603 Rusk St.
Houston, TX 77003

ENTER BETWEEN:

Thursday Oct 10th, 2024, 10:20 am - 2:00 pm

EXIT BY:

Thursday Oct 10th, 2024, 5:30 pm

PAYMENT INFO

PARKING TOTAL:

\$22.60

AMOUNT PAID

\$22.60

[VIEW MY RECEIPT](#)

Cancellation policies vary by booking. Check your parking pass if you think you might need to cancel.

FAQs

[Visit Our Help Center](#)

App | Help

ParkWhiz - 208 S. Jefferson - Suite 403 - Chicago, IL 60661
We're sending this because you registered for ParkWhiz.

Fwd: Your payment to Uber Technologies, Inc has been processed

From Bryan McNeal <mcnealbryan72@gmail.com>

Date Wed 10/9/2024 5:21 PM

To Bryan McNeal <mayor@mclendon-chisholm.com>

Sent from my iPhone

Begin forwarded message:

From: service@paypal.com

Date: October 9, 2024 at 4:53:56 PM CDT

To: Bryan MCNeal <mcnealbryan72@gmail.com>

Subject: Your payment to Uber Technologies, Inc has been processed

Hello, Bryan MCNeal



Your payment was processed

You sent a payment of \$15.03 USD on October 9, 2024 2:53:38 PM PDT to Uber Technologies, Inc (paypal-us@uber.com).

This email may be one of many notifications you receive as your merchant fulfills your order.

Payment Details

Merchant:	Uber Technologies, Inc
Date:	October 9, 2024 2:53:38 PM PDT
Transaction ID:	0WP392607C448380V
Authorization Amount:	\$15.03 USD

Payment Amount: \$15.03 USD
Payment By: mcnealbryan72@gmail.com

Funding Sources Used (Total)

USAA FEDERAL SAVINGS BANK x-4808: \$15.03 USD

If you have questions regarding this transaction, please contact the merchant.

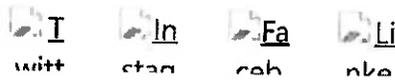
Business information

Business: Uber Technologies, Inc
Contact E-Mail: paypal-us@uber.com
Contact Phone Number: +1 866-576-1039

Your monthly account statement is available anytime; just sign in to your account. To correct any errors, please visit our Help Center.



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PayPal RT000004:en_US(en-US):1.1.2:30151d0f83d44

Tell us how we did! Receipt for Order #9 at Cambria - Houston Marketplace - TXJ53 - Cambria Houston Downtown Market

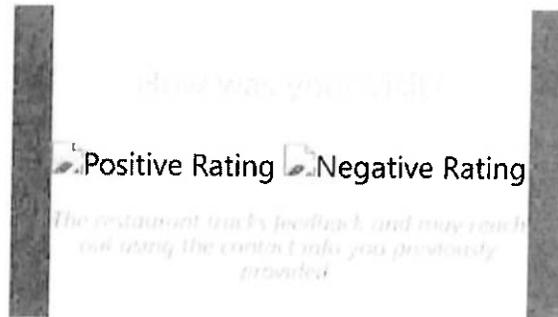
From Cambria - Houston Marketplace - TXJ53 - Cambria Houston Downtown Market <no-reply@toasttab.com>
Date Thu 10/10/2024 7:56 PM
To Bryan McNeal <mayor@mclendon-chisholm.com>

Thank you for your order. Below is a receipt for your recent visit to Cambria - Houston Marketplace.
[trouble viewing this email?](#)

Cambria
3525 N San Fernando BLVD
Burbank, CA 91505

Take Out

Server: Louie O
Check #9 VISA CARDHOLDER
Ordered: 10/10/24 7:56 PM



1 Twix	\$5.00
4 Sm Water	\$20.00
1 Soda Pops	\$5.00
Assorted each	
Subtotal	\$30.00
Tax	\$2.46
Total	\$32.46

Input Type C (EMV Chip Read)

VISA DEBIT xxxxxxxx2881

Transaction Type Sale
Authorization Approved
Approval Code 058323
Payment ID XmLq7LJTXbhy
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID 0b757edab8d310ae
Card Reader BBPOS
VISA CARDHOLDER

Powered by Toast



[Toast Logo](#)

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Approval Code 021686
Payment ID cjlNw9FbzqC
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID 0b757edab8d310ae
Card Reader BBPOS
VISA CARDHOLDER

Powered by Toast

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Tell us how we did! Receipt for Order #8 at Cambria - Houston Marketplace - TXJ53 - Cambria Houston Downtown Market

From Cambria - Houston Marketplace - TXJ53 - Cambria Houston Downtown Market <no-reply@toasttab.com>

Date Tue 10/8/2024 9:20 PM

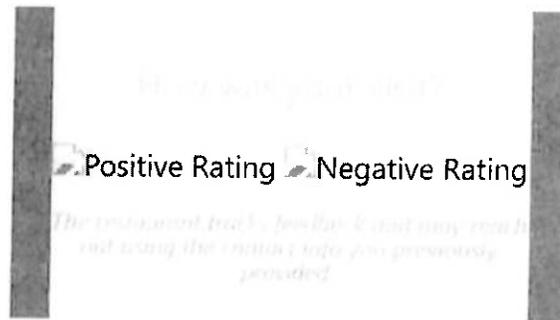
To Bryan McNeal <mayor@mclendon-chisholm.com>

Thank you for your order. Below is a receipt for your recent visit to Cambria - Houston Marketplace.
[trouble viewing this email?](#)

Cambria
3525 N San Fernando BLVD
Burbank, CA 91505

Take Out

Server: Louie O
Check #8 VISA CARDHOLDER
Ordered: 10/8/24 9:19 PM



3 Sm Water	\$15.00
Subtotal	\$15.00
Tax	\$1.23
Total	\$16.23

Input Type	C (EMV Chip Read)
VISA DEBIT	xxxxxxxx2881

Transaction Type	Sale
Authorization	Approved
Approval Code	081768
Payment ID	mJmmcwRNKpkg
Application ID	A0000000031010
Application Label	VISA DEBIT
Terminal ID	0b757edab8d310ae
Card Reader	BBPOS
VISA CARDHOLDER	

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[Toast Logo](#)

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Council from Mission



Benihana Houston II
9707 Westheimer Road
Houston, TX 77042
(713) 789-4962

TML CONF

Starbucks @
George R Brown Convention Ctr
Store # 75216
1001 Avenida de las Americas
Houston, TX 77010
(713) 853-8168

Fiscal Transaction ID: 20241009202341
Server: Yuri 10/9/2024
Table 10/1 8:23 PM
Guests: 2

75216001 Abigail

WS#: ?

CHK 1877
10/10/2024 3:22 PM

#40011
Reprint #: 2

To Go
1 VT JAVA CHIP FRAPP 6.95
1 LEMON LOAF CAKE 3.95
Subtotal \$10.90
Other \$2.36
Tax \$0.90
Payment \$14.16
Change Due \$0.00
Tip \$2.36
Visa \$14.16
XXXXXXXXXXXX2881

Emmolo Sauv Blanc Crf 18.00
Teriyaki Chicken 31.50
Hibachi Chicken Rice 1 Sv (3 @6.50) 19.50
Hibachi Supreme 59.00
Medium*
Diet Pepsi 4.00

Subtotal 132.00
Tax 10.90

Total 142.90

Balance Due 142.90

Food: 110.00
Wine: 18.00
NA Soda/Tea: 4.00

Check Closed
10/10/2024 3:22 PM

Join our Loyalty program
Starbucks Rewards®
Sign up for promotional emails.
Visit Starbucks.com/rewards
Or download our app
At participating stores.
Some restrictions apply.

Register for The Chef's Table and receive
the latest Benihana news, specials, offers
and a complimentary \$30 Birthday
Certificate during the month of
your birthday. Go to:

www.benihana.com/promotions
to sign up.

Suggested Tip on Pre-Discounted Total:
22% Tip = 29.04
20% Tip = 26.40
18% Tip = 23.76

TML CONF

China Garden Restaurant
1602 Leeland St
Houston, Tx. 77003
713.652.0745

Server: Trinity
Barman/1
Guests: 0
Reprint #: 1
10/10/2024
7:34 PM
10:45

Egg Rolls (2 @8.00) 16.00
cup Soup 5.95
Shrimp FrRice 16.35
Sweet Sour Chicken 15.95

Subtotal 54.97

Food Tax 4.54

pkg Charge 1.65

Total 61.16

VISA #XXXXXXXXXXXX2881 61.16

Auth:022046

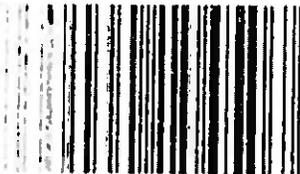
PLEASE PAY CASHIER AT FRONT

www.facebook.com/CGRHouston

Follow us @CGRHouston

Thank you

--- Check Closed ---



TML CONF

Starbucks @
George R Brown Convention Ctr
Store # 75216
1001 Avenida de las Americas
Houston, TX 77010
(713) 853-8168

75216002 Sheneka

WS#: 1

CHK 1208
10/9/2024 2:05 PM

To Go

1 MUMMY COOKIE 3.45
1 BANANA NUT BREAD 3.75

Warmed

1 VT JAVA CHIP FRAPP 6.95

1 GR WHT MOCHA 6.95

NONFAT

NO FOAM

NO WHIP

1 BUTTER CROISSANT 3.75

Warmed

Subtotal \$24.85

Other \$5.38

Tax \$2.05

Payment \$32.28

Change Due \$0.00

Tip \$5.38

Visa \$32.28

XXXXXXXXXXXX2881

----- Check Closed -----
10/9/2024 2:07 PM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

TMC CONP

Starbucks @
George R Brown Convention Ctr
Store # 75216
1001 Avenida de las Americas
Houston, TX 77010
(713) 853-8168

/5216002 Sheneka

WS#: 1

CHK 1630
10/10/2024 10:33 AM

To Go

BUTTER CROISSANT	3.75
Warmed	
GR WHT MOCHA	6.95
NONFAT	
NO FOAM	
NO WHIP	
VT JAVA CHIP FRAPP	6.95
Subtotal	\$17.65
Other	\$3.82
Tax	\$1.46
Payment	\$22.93
Change Due	\$0.00
Tip	\$3.82
Visa	\$22.93
XXXXXXXXXXXX2881	

----- Check Closed -----
10/10/2024 10:34 AM

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.com/rewards
Or download our app
At participating stores
Some restrictions apply

TMC TRAVEL



WHATABURGER

Restaurant 733
6888 Gulf Freeway Ste. 200
Houston, TX 77087
(713)644-2057
Operating Partner - Perez, Osvaldo
www.Whataburger.com/contact-us
0/11/2024 10:48AM
Order 279797 Cashier: Margarita
Inco Z

1 JUSTABURGER KIDS MEAL	5.69
JUSTABURGER	0.00
PLAIN	0.00
DRY	0.00
SMALL CHEESE SLICE	0.50
SM FRIES	0.00
KID DRINK	0.00
COOKIE CHOCOLATE CHIP	0.00
1 #1 WHATABURGER MEAL	8.99
WHATABURGER	0.00
SUB KETCHUP	0.00
MD FRIES	0.00
MD DRINK	0.00
1 RoundUp	0.57

SubTotal	15.75
Tax	1.25
Total	17.00
Visa	17.00
Acct:XXXXXXXX2881	

Approval:038216

Customer # 63
Order 279797

Dine In

Thank you for visiting!

TAL CONF

0023-1

Server: JAMISON N Rec: 12
10/10/24 12:22, Chip 1: 713 Term: 5

Pappadeaux #41
1001 Ave De Las Americas
George R Brown Suite E
(713)654-5077

MERCH ID: 345112797880 : 5

PURCHASE USD\$74.53

*****2881 Visa

10/10/2024 12:22 PM

AUTH: 060098 APPROVAL 000

ENTRY: CHIP READ

VISA DEBIT A0000000031010

IC - 897DEF9BFF261B46

Mode: Issuer

IVR: 8080008000

IAD: 06061203602000

ISI: 6800

ARC: 00

MCNEAL/ BRYAN

Authorized: 74.53

TIP:

\$14.00

TOTAL:

\$88.53

Thank you for dining at Pappadeaux!

Tip Not Included

15% 11.18

18% 13.42

20% 14.91

Guest Copy

The Driskill, in The Unbound Collection by Hyatt

Guest Bryan Mc Neal
Arrive Wednesday, November 13, 2024
Depart Thursday, November 14, 2024
Adults 2
Room 1 Historic 1 King Bed

» Rates per room

Room 1: Historic 1 King Bed (Bryan Mc Neal - 2 adults, 0 children)

Wed, Nov 13 US\$415.80

» Costs & Fees

Subtotal US\$415.80

Tax Recovery Charges & Service Fees US\$120.45

Total Charged US\$536.25

» Payment Info

Payment Method Visa

Card Number *****2881

Amount Charged US\$536.25

Your card was charged in US Dollars

This payment will be processed in the United States and will appear on your statement as "HTL*TheDriskillinT".

By booking this reservation you have accepted the [Terms and Conditions](#).

» Cancellation Policy

Each room in this reservation is subject to the following cancellation policy: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

» Check-In Requirements

The guest checking in will need a valid photo ID and a major credit card for incidentals.

» Check-In Instructions

Due to COVID-19 it is recommended that you review the local health and safety ordinances before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the Hyatt [global website](#) or contacting the hotel directly prior to arrival for the most up-to-date information.

» Booking Ref. #

GOA30210822NUACVC0230

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Mayor
City CC

Customer Copy

Micheladas

Micheladas
333 E 2nd Street
Austin, Tx, 78701
512-320-0300

CLERK ID: Froy P.
Wed 11/13/2024 8:00:10 PM
Check 36-1 Table 41
Froy P.
Station Term8

VISA *****9981
DATE: 11/13/2024 TIME: 20:00:02

ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

VISA XXXXXXXXXXXX9981
Approval 012772
~~AUTH CODE: 012772~~
APPLICATION LABEL: VISA DEBIT
AID: A0000000031010
TVR: 8000008000
IAD: 06061203A02000
TSI: 4800
CVM: SIGN
TRAN ID: 582792803

BASE \$68.47

Tip

\$10.00

TOTAL

\$78.47

Customer Copy

Thank you!
MicheladasAustin.com



Check to:
BRYAN MCNEAL

78.47

Guest Check



Dine In

Restaurant #2269
17024131923
3001 S LAS VEGAS BLVD
LAS VEGAS NV 89109
Reg 31 (Server)
Campylopus, 1000 W Amer Road
10/29/24 10:25 AM
Order # 3103876

Table: 55

ITEM	QTY	PRICE
Coffee	1	\$3.99
Santa Fe Skillet	1	\$14.99
Over Easy	1	

Subtotal \$18.98
Tax \$1.59
Total \$20.57

Scan the QR code below with your smartphone to pay your check. It's fast, easy and secure.



Reimbursement
for conference (breakfast)

X Line O. Cooper

20.57

ADA WOODBERRY

5003 T118
YAMA SUSHI (THE STRIP)

3049 LAS VEGAS BLVD S STE 20
LAS VEGAS, NV 89109
(702) 685-7722

INV#: 202410300500300 10/30/2024
GUESTS: 1 01:01 PM
TERMINAL: 1 CLERK: REGINA
TABLE: T18 #24

VISA XXXX5358: 16.20 REF #: 3

AUTH #: 032628
TSI: 0000
IAD: 1F43FE612000090000000004704800000000000000
PINPAD: 1 APP: 0000000000000000
INV#: 003001 TC: 816319289E9E480E
EDCTYPE: CREDIT CVM AND CVM REQUIRED
TRN: 0000000000 *APPLAB: Visa Credit
ENTRY: CONTACTLESS

SUBTOTAL 14.95
TAX 1.25

CHECK: 16.20

TIP GUIDE

18%: 2.92
20%: 3.24
25%: 4.05

TIP: \$4

TOTAL: 20.20

Reimbursement #
For conference (lunch)

X
Carla O. Wood

I agree to pay above total amount according to card issuer agreement

10/30/24

17:34

SALES DRAFT

Off The Strip at the Lind
3545 S Las Vegas Blvd L5
Las Vegas, NV 89109

702-331-6800
offthestrip.linq.com

Reimbursement
for conference (Dinner)

MERCH ID: 1545630001
CASHIER: Roder1
TERMINAL: 314

visa

NAME: #000BERRY/ASA
NUMBER: XXXXXXXXXXXXX2457
EXPIRE: XX/XX
AUTH: 03203B
AMOUNT: 34.67

X Lee O. Wood

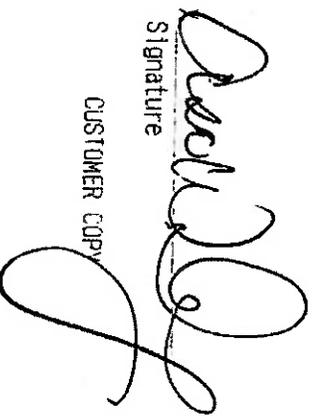
CHECK: 3149204
TABLE: 92
TOTAL: 34.67

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

\$ \$ 6

Tip
\$ 40.107
Total

Signature


CUSTOMER COPY

Melissa Hardaway

From: City Secretary <Citysecretary@mcLendon-chisholm.com>
Sent: Thursday, December 26, 2024 4:39 PM
To: Melissa Hardaway
Cc: Clients
Subject: Per diem Check
Attachments: Per Diem Breakdown.pdf

Melissa,
Will you please process a check for the Mayor who is headed to Washington DC. The GSA per diem rates for Washington are \$92 dollars a day for the complete day and \$69 for the First and last days there. He will leave on Jan 2 and return Jan 5. If we can get it to him tomorrow, That would be great. Just let Judy know when it's ready to print. Please use this email and the GSA M&IE Breakdown sheet in lieu on a receipt.

Please make check payable to:

Bryan McNeal
Amount of : \$322.00

Thanks,

Angela Jennings
City Secretary
City of McLendon-Chisholm
McLendon-Chisholm, Texas 75032
www.mclendon-chisholm.com
(972) 524-2077 Ext 202 office



MISSION STATEMENT:

To serve the citizens of McLendon-Chisholm by ensuring compliance with all adopted City codes while providing effective public contact and education throughout our community and enforcing the law in an equitable and impartial manner.

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FY 2025 per diem rates for Washington, District of Columbia

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$92	\$23	\$26	\$38	\$5	\$69.00

Stellar

operated by Hudson
Washington Dulles Inte
rnational Airport
1 Saarinen Cir
Dulles, VA 20166

GTFT SHOP # 200

TRAVEL TRADERS #200
400 NEW JERSEY AVENUE NW
WASHINGTON, DC 20001
(202) 638-1568

SALE TRANSACTION

197447	SBUGLES ORIGINAL 3	6.00	T
363986	SCHEX MIX MUDDY BU	7.50	T
641291	SNUTTER BUTTER KG	4.50	T
81958	20Z COKE ZERO	5.00	T
	BEVERAGES BUY 2 ITE	0.50	-
81958	20Z COKE ZERO	5.00	T
	BEVERAGES BUY 2 ITE	0.50	-
931486	CREST PRO CLMNT ALC	7.00	T
SUBTOTAL		34.00	
Sales Tax @ 6.000%		1.50	
DC Beverage Tax @ 8.000%		0.72	
TOTAL		36.22	
VISA		36.22	

VISA SALE \$36.22
XXXXXXXXXXXX9981 CHIP
APPR: 017851
JOURNAL: 0200023586180338
TCC 124
AID A0000000031010
APL VISA DEBIT
TVR 8080008000
TC 682818CC35E63229 ATP 1800
CID 40

Tran Code: 088 1J9I 002 02F5



0881J9I00202F5

17514 833 # 63
Register: REG2 Jan 02 2025 6:50 PM

RETURNS ARE ACCEPTED WITHIN 30 DAYS ON
UNUSED/UNWORN ITEMS WITH ORIGINAL TAGS
INTACT. ORIGINAL RECEIPT IS REQUIRED

1077558 M&M Peanut Butter Pkg \$10.98
2 @ \$5.49

SALES TAX \$10.98 @ 1.0 % \$0.10

Items in Transaction: 2
Balance to pay \$11.08

VISA \$11.08

CARD#: XXXXXXXXXXXX9981
APPROVAL
AMOUNT: USD \$11.08
CARD: VISA CREDIT XXXX9981 CHS LHV
APPROVAL CODE: 074581
AID: A0000000980840
TVR: 0000000000
IAD: 06061203A00000
TSI:
ARC: 00
APPLICATION CRYPTOGRAM: 09A60AD1526000
APPLICATION PREFERRED NAME:
APPLICATION LABEL: US DEBIT

STELLAR

The Traveler's Best Friend
Customer Service Inquiries

www.hudsonsgroup.com/customers

Return Policy

www.hudsonsgroup.com/return-policy

Today you were served by SCOOP

STORE	TELL OP NO.	TRANS	DATE
2825	20	H9876	18395 01-05 25 11:46



9990228250200183959



HYATT
REGENCY

Article One Restaurant
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234
1/5/2025 10:05 AM

TABLE 5
Server 1464536/Berekete
Check Number 8537
Merchant Copy

Terminal ID: 3767
Card Number: XXXXXXXXXXXX9981(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 8537
Trans Time: 1/5/2025 10:05:12 AM
Name On Card: CARDHOLDER/VISA
Entry Mode: VISA CONTACTLESS
Auth Code: 067887
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
TSI:
IAD: 06061203a00000
ARC: 00
CVM Result:
App Label: VISA DEBIT

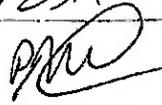
Subtotal \$ 18.70

For your convenience we are
providing the following
gratuity calculations:

18% tip is \$3.06 Total= \$21.76
20% tip is \$3.40 Total= \$22.10
22% tip is \$3.74 Total= \$22.44

Gratuity: \$5.00

Total: \$23.70

Signature: 

I Agree to Pay the Above Total
According to Card Holder
Agreement



HYATT
REGENCY

Article One Restaurant
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234

1464536 Berekete
CHK 8537 TBL 5/1
GST 1
1/5/2025 9:39 AM

1 2 Cage-Free Eggs* 17.00
no choice
Food \$17.00
*Tax \$1.70
Payment Due \$18.70

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
#Not point redemption eligible

OHM BRACKET ROOM (LAD

)
Table Sales

Tab Cov Server Time Date
43 1 154 12:22:27 PM 1/5/2025
Check/Person - 480364/1
Name -

1	Diet Coke	3.75
1	Cheeseburger & Fries + Bacon	18.99 1.00
	Food Sub-Total	23.74

Subtotal		23.74
Tax		1.42

TOTAL		25.16

THANK YOU!
Kilkidan

For Your Convenience
Suggested Gratuity Calculations
15% Gratuity = 3.77
18% Gratuity = 4.53
20% Gratuity = 5.03

Tell Us About Your Dining Experience With
Kilkidan!
briadb@ohmgroup.com

OHM BRACKET ROOM (LAD

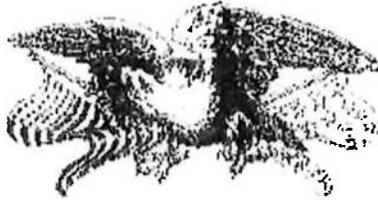
)
1 Saarinen Circle Dr
Dulles, VA 20166
(000)000-0000
Table Sales

Date: 1/5/2025 Time: 12:24:04 PM
Status: Approved
Card Type: Visa
Card Number: XXXXXXXXXXXX9981
Server ID: 154
Server Name: Kilkidan
Check Number: 480364
Tab Number: 43
Persons: 1
Card Owner: CARDHOLDER/VISA

AMOUNT	25.16
TIP	\$ 5.00
TOTAL	\$ 30.16

Approval: 002348

CUSTOMER COPY



OLD EBBITT GRILL
Since 1856

0287 Table 151 #Party 2
NANA S SvrCk: 18 1:58p 01/04/25
MAIN DINING

1 HOT ROAST BEEF	22.99
1 DIET COKE	4.79

Sub Total:	27.78
Tax:	2.78

01/04 2:20p **TOTAL: 30.56**



ByAccts

BURGUNDY & GOLD CLUB
WASHINGTON DULLES AIRPORT

1/5/2025 1:55 PM

TABLE 502
Server 471238/JIAQI
Check Number 326
Customer Copy

471238 JIAQI

CHK 326 TBL 502/1
GST 1

1/5/2025 1:08 PM

For Here

1 BEEF FRENCH DIP 18.99
0
FRIES
0
1 SODA BAR M 4.59
0
FIRST RND SFTBEV
0
DIET COKE
0

Subtotal \$23.58
Tax \$1.41
Total Due \$24.99

Terminal ID: 3591
Card Number: XXXXXXXXXXXX9981(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 326
Trans Time: 1/5/2025 1:55:25 PM
Name On Card: MCNEAL/ BRYAN
Entry Mode: ICC
Auth Code: 053409

Mode: Issuer

AID: a0000000031010
TVR: 8060008000
ISI: 6800
IAD: 06061203602000
ARC: 00
CVM Result: 5e0000
App Label: VISA DEBIT

Total USD 24.99

Approved

TIP: 6.
ROUND UP 4 CHARITY: .01
TOTAL: 31.
X *[Signature]*

I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT
ROUND UP FOR JOURNEY
FOR GOOD FOUNDATION AND
ITS FIGHT AGAINST POVERTY
WWW.JOURNEYFORGOOD.ORG

The gratuity calculations
below are provided for
your convenience.

22% = \$5.50
20% = \$5.00
18% = \$4.50

We value your feedback!
Scan the QR code below to share
your experience!



<https://www.hmshost.com/contact>

STOREID: IADWN801



**HYATT
REGENCY**



**HYATT
REGENCY**

Article One Restaurant
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234

Article One Restaurant
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234
1/4/2025 10:43 AM

TABLE 18
Server 1464536/Berekete
Check Number 10781
Customer Copy

Terminal ID: 3767
Card Number: XXXXXXXXXXXX9981(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 10781
Trans Time: 1/4/2025 10:43:52 AM
Name On Card: CARDHOLDER/VISA
Entry Mode: VISA CONTACTLESS
Auth Code: 013970
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
TSI:
IAD: 06061203a00000
ARC: 00
CVM Result:
App Label: VISA DEBIT

1464536 Berekete 1
CHK 10781 TBL 18/1
GST 1
1/4/2025 10:16 AM

1 2 Cage-Free Eggs* 17.00
no choice
1 Orange Juice* 6.00
1 Regular Coffee 5.00
Food \$28.00
*Tax \$2.80
Payment Due \$30.80

Tip: _____
Total: _____
Room: _____
Name: _____
Signature: _____

Subtotal \$ 30.80

Tip \$ 5.00

Total \$ 35.80

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
#Not point redemption eligible

For your convenience we are
providing the following
gratuity calculations:

18% tip is \$5.04 Total= \$35.84
20% tip is \$5.60 Total= \$36.40
22% tip is \$6.16 Total= \$36.96

Gratuity: \$ 5.00

Total: \$ 35.80

Signature: *BM*

I Agree to Pay the Above Total
According to Card Holder

0287

Server: NANA S Rec:213
01/04/25 14:20, Swiped T: 151 Term: 17

OLD EBBITT GRILL
675 15TH ST NW
WASHINGTON, DC 20005
(202)347-4800

Restaurant Associates
US Capitol
Visitor Center
Washington, DC 20515
Unit #19550

500340042 Zebiba

Name: CARDHOLDER/VISA
TID 786064830017

CHK 2049
1/3/2025 11:46 AM

Purchase
VISA DEBIT XXXXXXXXXXXX9981
CVM
Invoice 0028798396
Response APPROVED
Auth Code 051734

Dine In

1 Hamburger 11.25
1 of Fountain Drink 2.00
1 Capitol Dose 8.95
VISA \$22.20
*****2881

EMV DETAILS
MODE ISSUER
AID A0000000031010
TVR 0000000000
IAD 06061203A00000
Amount USD \$30.56

Subtotal \$22.20
Payment \$22.20
Change Due \$0.00

----- Check Closed -----
1/3/2025 11:47 AM

CHECK : 30.56
TIP : 10.
TOTAL : 40.56

YOUR COMMENTS PLEASE AT WWW.EBBITT.COM

top copy -> customer

Customer Copy

Chili's Grill & Bar C33

2330 N. International Pwy
DFW-Airport, TX 75261
469-966-9503

Server: CHRISTIAN DOB: 01/02/2025
10:45 AM 01/02/2025
Table 22/1 7/70034

Chili's Grill & Bar C33
2330 N. International Pwy
DFW-Airport, TX 75261
469-966-9503

Sale

VISA
Card #: *****9981
Card Entry Method: NFC CHIP

App Label: *****
Mode: VISA DEBIT
 Issuer
AID: a0000000031010
UR: 0000000000
IAD: 06061203a00000
ARC: 00

Approval: 042571

Amount:: USD \$20.54
+ Tip:: 6.⁰⁰
= Total:: 28.54

Server: CHRISTIAN 01/02/2025
Table 22/1 10:44 AM
Guests: 1 70034

CLASSIC BREAKFAST 18.97

Subtotal 18.97

Food Tax 1.57

Total Tax 1.57

Total 20.54

Balance Due 20.54

No Waiting
Easy Pay & Split Check

Apple Pay, Google Pay, & CC



X _____
CARDHOLDER/VISA

Thank You!
For Guest Comments 1-888-400-3259
TELL US HOW WE'RE DOING!

*
YOU COULD WIN \$1,000
*

Visit www.tell-chilis.com to
complete our 3-MINUTE SURVEY
within the next 4 days
*

Your survey code: 9730
No Purchase Necessary.

Guest Copy



HYATT
REGENCY

Article One Bar
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234

1324708 Wilson D.

CHK 6463 TBL 43/1
GST 1
1/2/2025 6:11 PM

1 Diet Pepsi	6.00
1 Senate Bean Soup*	12.00
1 Seared Salmon*	30.00

Food	\$48.00
*Tax	\$4.80

Payment Due \$52.80

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
#Not point redemption eligible



HYATT
REGENCY

Article One Bar
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234
1/3/2025 6:40 PM

TABLE 51
Server 1394331/Orling
Check Number 5614
Customer Copy

Terminal ID: 3764
Card Number: XXXXXXXXXXXX9981(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 5614
Trans Time: 1/3/2025 6:40:25 PM
Name On Card: CARDHOLDER/VISA
Entry Mode: VISA CONTACTLESS
Auth Code: 040550
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
TSI:
IAD: 06061203a00000
ARC: 00
CVM Result:
App Label: VISA DEBIT

Subtotal \$ 52.80

Tip _____

Total _____

Approved

Gratuity: \$10.00

Total: \$62.80

Signature: *[Handwritten Signature]*

I Agree to Pay the Above Total
According to Card Holder
Agreement



HYATT
REGENCY



HYATT
REGENCY

Article One Bar
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234

1394331 Orling

CHK 5614 TBL 51/1
 GST 1

1/3/2025 6:06 PM

1 Senate Bean Soup* 12.00
1 Seared Salmon* 30.00
1 Pepsi 6.00

Food \$48.00
*Tax \$4.80
Payment Due \$52.80

Tip: _____
Total: _____
Room: _____
Name: _____
Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
#Not point redemption eligible

Article One Bar
Hyatt Regency Washington DC
400 New Jersey Ave NW
Washington D.C. 20001
+1 202.737.1234
1/2/2025 6:42 PM

TABLE 43
Server 1324708/Wilson D.
Check Number 6463
Customer Copy

Terminal ID: 3764
Card Number: XXXXXXXXXXXX9981(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 6463
Trans Time: 1/2/2025 6:42:44 PM
Name On Card: CARDHOLDER/VISA
Entry Mode: VISA CONTACTLESS
Auth Code: 049641
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
TSI:
IAD: 06061203a00000
ARC: 00
CVM Result:
App Label: VISA DEBIT

Subtotal \$ 52.80
Tip 10.-
Total \$62.80
Approved

Gratuity: _____
Total: _____
Signature: _____

I Agree to Pay the Above Total
According to Card Holder
Agreement

Thanks for tipping, Bryan

Here's your updated Saturday evening ride receipt.

Total	\$19.84
<hr/>	
Trip fare	\$12.34
Subtotal	\$12.34
Booking Fee	\$1.51
DC Digital Dispatch Surcharge	\$0.15
Tip	\$5.00
DC Fee	\$0.84

Payments

 **KAM Card ****2881** **\$19.84**
1/4/25 5:57 PM

Receipt ID # 36ffe30-4f39-48b9-9fc1-0bc21d91ed27

Trip ID: 36ffe30-4f39-48b9-9fc1-0bc21d91ed27

[Visit the trip page](#) for more information, including invoices (where available)

You rode with CHERINET

UberXL 1.28 miles | 10 min

5:07 PM | 400 New Jersey Ave NW, Washington, DC 20001, US
5:17 PM | 1090 F St NW, Washington DC, DC 20004, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Saturday afternoon ride receipt.

Total **\$45.42**

Trip fare \$37.86

Subtotal **\$37.86**

DC Digital Dispatch Surcharge \$0.25

Tip \$5.00

DC Fee \$2.31

Payments

 **KAM Card ****2881** **\$45.42**
1/4/25 3:03 PM

Receipt ID # 7a8be24a-c7e9-4105-bb5f-b7a55629dec0

Trip ID: 7a8be24a-c7e9-4105-bb5f-b7a55629dec0

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Aiah
Issued on behalf of Aiah

Black SUV 1.42 miles | 8 min

2:43 PM | 701 15th St NW, Washington, DC 20005, US

2:52 PM | 400 New Jersey Ave NW, Washington, DC 20001, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries

Thanks for tipping, Bryan

Here's your updated Saturday afternoon ride receipt.

Total **\$42.72**

Trip fare \$36.28

Subtotal **\$36.28**

DC Digital Dispatch Surcharge \$0.25

Tip \$4.00

DC Fee \$2.19

Payments

 KAM Card ****2881 **\$42.72**
1/4/25 2:00 PM

Receipt ID # f2c644a7-5100-4cd4-90a2-a8abc3a96304

Trip ID: f2c644a7-5100-4cd4-90a2-a8abc3a96304

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Elmir

Issued on behalf of Elmir

Black SUV 1.53 miles | 7 min

■ 1:00 PM | Lincoln Memorial Cir NW & Henry Bacon Dr NW, Washington, DC 20037, US

■ 1:07 PM | 1331 Pennsylvania Ave NW, Washington, DC 20004, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Saturday afternoon ride receipt.

Total	\$44.86
<hr/>	
Trip fare	\$39.86
Subtotal	\$39.86
Tip	\$5.00

Payments

 **KAM Card ****2881** **\$44.86**
1/4/25 12:36 PM

Receipt ID # 835b1fea-1643-48be-8363-c3833ce99e1e

Trip ID: 835b1fea-1643-48be-8363-c3833ce99e1e

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Eile
Issued on behalf of Eile

Black SUV 2.32 miles | 5 min

■ **12:19 PM** | Iwo Jima Memorial Access Rd & US Marine Memorial Cir, Arlington, VA 22209, US

■ **12:25 PM** | 2 Lincoln Memorial Cir NW, Washington DC, DC 20002, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Saturday morning ride receipt

Total **\$61.73**

Trip fare \$54.27

Subtotal **\$53.27**
DC Digital Dispatch Surcharge \$0.25
Tip \$5.00
DC Fee \$3.21

Payments

 KAM Card ****2881 \$56.73
1/4/25 12:04 PM

 KAM Card ****2881 \$5.00
1/4/25 12:16 PM

Receipt ID # 571f61c2-ca68-4691-96e7-a2f727772b34

Trip ID: 571f61c2-ca68-4691-96e7-a2f727772b34

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AHSAN

Issued on behalf of AHSAN

Black SUV 5.62 miles | 10 min

■ 11:53 AM | 415 New Jersey Ave NW, Washington, DC 20001, US

■ 12:04 PM | Iwo Jima Memorial Access Rd & US Marine Memorial Ctr, Arlington, VA 22209, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Friday afternoon ride receipt.

Total **\$18.10**

Trip fare \$11.38

Subtotal **\$11.38**

Booking Fee \$2.61

DC Digital Dispatch Surcharge \$0.25

Tip \$3.00

DC Fee \$0.86

Payments

 **KAM Card ****2881** **\$18.10**
1/3/25 2:57 PM

Receipt ID # e0f894ea-6dc8-41ef-a6a9-b89db63ac549

Trip ID: e0f894ea-6dc8-41ef-a6a9-b89db63ac549

[Visit the trip page](#) for more information, including Invoices (where available)

You rode with Nadege

Comfort 1.31 miles | 12 min

■ 2:34 PM | 1370 Constitution Ave NW, Washington, DC 20004, US

■ 2:46 PM | 400 New Jersey Ave NW, Washington, DC 20001, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Friday afternoon ride receipt.

Total	\$39.81
<hr/>	
Trip fare	\$32.59
Subtotal	\$32.59
DC Digital Dispatch Surcharge	\$9.25
Tip	\$5.00
DC Fee	\$3.97

Payments

 **KAM Card ****2881** **\$39.81**
1/3/25 1:32 PM

Receipt ID # 37d0e6a9-2c1d-4c26-9caa-e9b0bacc4764

Trip ID: 37d0e6a9-2c1d-4c26-9caa-e9b0bacc4764

[Visit the trip page](#) for more information, including invoices (where available)

You rode with RAHM
Issued on behalf of RAHM

Black 2.18 miles | 11 min

1:11 PM | 400 New Jersey Ave NW, Washington, DC 20001, US
1:22 PM | 1600 Pennsylvania Ave NW, Washington DC, DC 20500, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Friday morning ride receipt.

Total **\$28.55**

Trip fare **\$1.97**

Subtotal **\$21.97**

DC Digital Dispatch Surcharge **\$0.25**

Tip **\$5.00**

DC Fee **\$1.33**

Payments

 **KAM Card ****2881** **\$28.55**
1/3/25 11:23 AM

Receipt ID # 0c6e98d4-2018-4b47-99e3-8155d3d93c1d

Trip ID: 0c6e98d4-2018-4b47-99e3-8155d3d93c1d

[Visit the trip page](#) for more information, including invoices (where available)

You rode with HAILESELAJJIE

Issued on behalf of HAILESELAJJIE

Black 0.58 miles | 6 min

■ 11:05 AM | 400 New Jersey Ave NW, Washington, DC 20001, US

■ 11:12 AM | 1 First St NE, Washington DC, DC 20543, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Friday morning ride receipt.

Total **\$57.10**

Trip fare \$20.97

Subtotal **\$21.97**

DC Digital Dispatch Surcharge \$0.25

Tip \$33.55

DC Fee \$1.33

Payments

 **KAM Card ****2881** **\$57.10**
1/3/25 10:46 AM

Receipt ID # 3664c7a1-397c-46da-ab8f-a1722812acce

Trip ID: 3664c7a1-397c-46da-ab8f-a1722812acce

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Basant
Issued on behalf of Basant

Black 0.91 miles | 5
min

 **10:19 AM** | Rayburn Hob & Independence Ave SW, Washington, DC 20515-6002, US

 **10:24 AM** | 400 New Jersey Ave NW, Washington, DC 20001, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Bryan

Here's your updated Friday morning ride receipt

Total **\$38.64**

Trip fare	\$22.05
Subtotal	\$22.05
DC Digital Dispatch Surcharge	\$0.25
Tip	\$15.00
DC Fee	\$1.34

Payments

 **KAM Card ****2881** **\$38.64**
1/3/25 9:20 AM

Receipt ID # 47a71b59-685a-4465-b594-418dba934e1b

Trip ID: 47a71b59-685a-4465-b594-418dba934e1b

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Ronald
Issued on behalf of Ronald

Black 1.00 miles | 8 min

9:01 AM | 415 New Jersey Ave NW, Wash ngton, DC 20001, US

9:09 AM | 2416 Rayburn Hob, Washington, DC 20515-0005, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries

Thanks for tipping, Bryan

Here's your updated Thursday evening ride receipt.

Total	\$68.96
<hr/>	
Tip fare	\$47.21
Subtotal	\$47.21
Booking Fee	\$6.75
IAD Airport Surcharge	\$5.00
Tip	\$10.00

Payments

 KAM Card ****2881 1/2/25 6:25 PM	\$68.96
---	----------------

Receipt ID # 0619ea23-a33c-4dc8-a856-06f9b6d8a294

Trip ID: 0619ea23-a33c-4dc8-a856-06f9b6d8a294

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Mohammad
Issued on behalf of Mohammad

UberX 27.63 miles | 53 min

5:04 PM | 1 Saarinen Cir, Chantilly, VA 20166, US
5:57 PM | 400 New Jersey Ave NW, Washington, DC 20001, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Dinner

Austin Bergstrom/AUS
ABIA Parking
All Taxes, Included

L3EX1 01/13/25 06:37
Receipt 06429

Short-term parking tkt
G1L3 - No. 06939726 L3EN20

01/13/25 06:03
01/13/25 06:37
Period 0d0h35'
\$5.00

Total \$5.00

Payment Received
AID A0000000031010
APP LABEL VISA DEBIT
CARD *****8746
AUTHORIZATION 739078
TOTAL USD\$5.00

APPROVED

Sub Total \$5.00

City of Austin Department of Aviation
(91280/460CA)

BF136226 - 1/1

The Roaring Fork
(512) 583-0000
701 Congress
Austin, TX 78701

Server: Dakotah
07:56 PM
Table 21/1

DOB: 01/12/2025
01/12/2025
1/10005

SALE

VISA * 1048581
Card #XXXXXXXXXXXX9981
Magnetic card present: MCNEAL BRYAN

Card Entry Method: S

Approval: 040836

Amount: \$17.32
+ Tip: 5.00
= Total: 22.32

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

Y'all come back soon!

Perry's Steakhouse & Grille
114 W. 7th Street
Austin, TX 78701
512-474-6300

Breakfast

THE DRISKILL HOTEL
1886 Cafe
604 Brazos Street
Austin, Texas 78701
(512) 439 - 1234
1/13/2025 9:40 AM

Server: Evan DOB: 01/14/2025
07:26 PM 01/14/2025
Table 61/1 3/30013

01/14/2025 19:26:02
VISA DEBIT Entry Method: Chip
CARD #: XXXXXXXXXXXX9981
PURCHASE - APPROVED
AUTH CODE:093377

TABLE 77
Server 1463518/Alexis
Check Number 144300
Merchant Copy

Mode: Issuer
AID: A0000000031010
TVR: 8000008000
IAD: 06061203A0A000
TSI: 6800
ARC: 00
TC: 045CE4068CA0042C
MID: 7186987 TID:6041935 RRN: 563463

Terminal ID: 14753
Card Number: XXXXXXXXXXXX9981(C)
Expiry Date: **/**
Card Type: VISA
Trans Type: Auth
Check Number: 144300
Trans Time: 1/13/2025 9:40:56 AM
Name On Card: CARDHOLDER/VISA
Entry Mode: VISA CONTACTLESS
Auth Code: 090932
Mode: Issuer
AID: a0000000031010
TVR: 0000000000
TSI:
IAD: 06061203a00000
ARC: 00
CVM Result: 1f0301
App Label: VISA DEBIT

SubTotal USD \$ 184.57
Tip USD \$ 50.00
Total USD \$ 234.57

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

Signature: *Bryan McNeal*
BRYAN MCNEAL

CUSTOMER COPY

Thank you.

*Dinner w/ STARR from
MAYES/DALE JONES HD250*

Subtotal \$ 38.29

Tip \$10.00

Total \$48.29

Approved

Bryan McNeal
Signature

20% Service Charge is Included

Dimmer

The Roaring Fork
(512) 583-0000
701 Congress
Austin, TX 78701

Dimmer
6th Street Happy Chicks LLC
214 East 6th Street
Austin, TX 78701

Server: Sabrina R
Check #134 Table 24
Ordered: 1/13/25 7:14 PM

HC Diet Coke \$3.79
Happy Chick \$13.49
Subtotal \$17.28
Tax \$1.42
Total \$18.70

Server: 2 PM BAR DOB: 01/12/2025
05:39 PM 01/12/2025
300/1 3/30014

SALE

VISA 3145733
Card #XXXXXXXXXXXX9981
Magnetic card present: MCNEAL BRYAN

Card Entry Method: S

Approval: 060753

Input Type
C (EMV Chip Read)
VISA DEBIT xxxxxxxx9981
Time 7:45 PM

Transaction Type Sale
Authorization Approved
Approval Code 064829
Payment ID jJtxfLLdxpRN
Application ID A0000000031010
Application Label VISA DEBIT
Terminal ID
Card Reader BBPOS

Amount: \$80.65
+ Tip: \$25.00
= Total: \$105.65

Amount \$18.70
+ Tip: \$8.00
= Total: \$26.70

I agree to pay the above
total amount according to the
card issuer agreement.

X *[Signature]*

X *[Signature]*
VISA CARDHOLDER

Y'all come back soon!

Customer Copy

Wine
The Capitol Grill

1400 Congress Ave. January 14, 2025
Austin, TX 9:56 AM
78701
(512) 858-6736

Ticket: Order
Receipt: ByrN
Authorization: 078285

US DEBIT
AID A0 00 00 00 98 08 40

FOR HERE

Bottled Soda **\$4.00**
Coke Zero
Sandwiches - Cold **\$7.95**
Ham
Fruit Cups **\$5.50**
Mixed Melon

Subtotal \$17.45
Sales Tax (8.25%) \$1.44
Tip \$2.00

Total **\$20.89**
Visa 9981 (Contactless) \$20.89

Wine
The Roaring Fork
(512) 583-0000
701 Congress
Austin, TX 78701

Server: Caitlin DOB: 01/13/2025
12:57 PM 01/13/2025
Table 50/1 2/20005

SALE

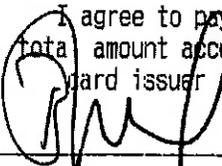
VISA 4194309
Card #XXXXXXXXXXXX9981
Magnetic card present: MCNEAL BRYAN

Card Entry Method: S

Approval: 048024

Amount: \$33.56
+ Tip: \$5.00
= Total: \$38.56

I agree to pay the above
total amount according to the
card issuer agreement.

X 

Y'all come back soon!



U.S. General Services Administration

FY 2025 per diem rates for District of Columbia

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$92	\$23	\$26	\$38	\$5	\$69.00

3/9 - \$69
 3/10 - \$92
 3/11 - \$92
 3/12 - \$92
 3/13 - \$69

 \$414



FY 2025 per diem rates for austin, Texas

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Austin	Travis	\$80	\$20	\$22	\$33	\$5	\$60.00

2/16 - \$60
2/17 - \$80
2/18 - \$80
2/19 - \$80
2/20 - \$60

\$360

City of McLendon-Chisholm

Transaction Report

June 2024 - September 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Operating Expenditures - Public Safety								
Training								
Public Safety								
07/22/2024	Expense		American Red Cross	AMERICAN RED CROSS 800-733-2767 AMERICAN RED CROSS 800-733-2767 DC C#7894 DBT CRD 07/1	43009 Operating Expenditures - Public Safety:Training	100 3738 Alliance Operating Account	38.00	38.00
07/26/2024	Expense			SPRINGHILL SUITES DOWN HOUSTON SPRINGHILL SUITES DOWN HOUSTON TX C#7728 DBT CRD 07/24	43009 Operating Expenditures - Public Safety:Training	100 3738 Alliance Operating Account	1,125.57	1,163.57
08/05/2024	Deposit			SPRINGHILL SUITES DOWN HOUSTON SPRINGHILL SUITES DOWN HOUSTON TX C#7728 POS CRE 08/01	43009 Operating Expenditures - Public Safety:Training	100 3738 Alliance Operating Account	-1,125.57	38.00
10/03/2024	Expense		Texas Fire Chiefs Association	TEXAS FIRE CHIEFS ASSO 512-93972 TEXAS FIRE CHIEFS ASSO 512-939727 TX C#1801 DBT CRD 1	43009 Operating Expenditures - Public Safety:Training	101.1 1449 Alliance Operating Account (deleted)	495.00	533.00
10/07/2024	Bill	B1204-CR	Dallas College		43009 Operating Expenditures - Public Safety:Training	200 Accounts Payable	120.00	653.00
10/07/2024	Expense			SLADEK CONFERENCE SERV 512-75917 SLADEK CONFERENCE SERV 512-7591720 TX C#1801 DBT CRD 1	43009 Operating Expenditures - Public Safety:Training	101.1 1449 Alliance Operating Account (deleted)	355.00	1,008.00
10/08/2024	Expense			SLADEK CONFERENCE SERV 512-75917 SLADEK CONFERENCE SERV 512-7591720 TX C#1801 DBT CRD 1	43009 Operating Expenditures - Public Safety:Training	101.1 1449 Alliance Operating Account (deleted)	380.00	1,388.00
11/07/2024	Expense		American Red Cross	AMERICAN RED CROSS 800-733-2767 AMERICAN RED CROSS 800-733-2767 DC C#1769 DBT CRD 11/0	43009 Operating Expenditures - Public Safety:Training	101 5804 Alliance Operating Account	456.00	1,844.00
11/07/2024	Expense		Texas Fire Chiefs Association	TEXAS FIRE CHIEFS ASSO 512-93972 TEXAS FIRE CHIEFS ASSO 512-939727 TX C#1801 DBT CRD 1	43009 Operating Expenditures - Public Safety:Training	101 5804 Alliance Operating Account	495.00	2,339.00
11/08/2024	Expense		DSHS Regulatory	DSHS REGULATORY PROG AUSTIN DSHS REGULATORY PROG AUSTIN TX C#1769 DBT CRD 11/07/24	43009 Operating Expenditures - Public Safety:Training	101 5804 Alliance Operating Account	34.00	2,373.00
11/09/2024	Expense		Texas Fire Chiefs Association	TEXAS FIRE CHIEFS ASSO 512-93972 TEXAS FIRE CHIEFS ASSO 512-939727 TX C#1819 DBT CRD 1	43009 Operating Expenditures - Public Safety:Training	101 5804 Alliance Operating Account	100.00	2,473.00
Total for Public Safety								
Total for Training								\$2,473.00
Total for Operating Expenditures - Public Safety								\$2,473.00
TOTAL								\$2,473.00