

Travel Reimbursement ID 31448 (Roberto Lozano-408 Travel ID: 83116) Input by: Renae Pedroza

Itemized Expenses:

Date	Lodging	Meals	Miles	@ Current Rate	Other	Description	Total
06/13/2017	\$0.00	\$14.83	69	\$36.92	\$43.30	Parking at hotel. Lodging paid by AMEX card.	\$95.05
06/14/2017	\$0.00	\$30.95	0	\$0.00	\$43.30	Parking at hotel. Lodging paid by AMEX card.	\$74.25
06/15/2017	\$0.00	\$35.87	0	\$0.00	\$43.30	Parking at hotel. Lodging paid by AMEX card.	\$79.17
06/16/2017	\$0.00	\$12.91	69	\$36.92	\$0.00	Lodging paid by AMEX card.	\$49.83
Total:	\$0.00	\$94.56	138	\$73.84	\$129.90		\$298.30

Total Expense: \$298.30

Less Advance: \$0.00

Due NEISD/DUE Undersigned: \$298.30

Account Code Information:

Account Code	Amount
199 - 23-004-99-004 - 6411 - 0000 - -	\$298.30
	Total: \$298.30



Click here to view supporting documents in DocuWare

Approval Processing:

Name	Notify Date	Process Date	Status	Comments	Corrections
Andrea Smith	06/19/2017	06/19/2017	Approved		Insert account code, amount: Old Value: New Value: AccountCode: 199-23-004-99-004-6411- 0000-- Amount: 298.30
Melvin Echard	06/19/2017	06/19/2017	Approved		
Rebecca Carrasco	06/19/2017	06/20/2017	Waiting for approval	Emailed R. Pedroza/A. Smith asking for backup. -Comment added by Rebecca Carrasco;	

Google Maps

9703 Copperstream, Converse, TX
78109 to 605 Davis St, Austin, TX 78701

Drive 68.1 miles, 1 h 8 min



Map data ©2017 Google 5 mi


9703 Copperstream

Converse, TX 78109

Take TX-1604 Loop/E Charles William Anderson Loop to I-35 N in Selma. Take the exit toward Austin from TX-1604 Loop/E Charles William Anderson Loop

10 min (5.9 mi)

- ↑ 1. Head west on Copperstream toward Copperbluff 49 ft
- ↩ 2. Turn left onto Copperbluff 0.1 mi
- ↩ 3. Turn left onto Coppergate 0.1 mi
- ↩ 4. Turn left onto Lower Seguin Rd/Thornton Ln 0.3 mi
- ↪ 5. Turn right onto Rocket Ln 0.4 mi
- ↩ 6. Turn left onto TX-1604 Loop/E Charles William Anderson Loop 4.0 mi

-  7. Take the exit toward Austin

0.9 mi

Follow I-35 N to N Interstate 35 Frontage Rd in Austin. Take exit 233B-234A from I-35 N

54 min (61.3 mi)

-  8. Merge onto I-35 N


61.2 mi

-  9. Take exit 233B-234A toward Town Lake/Holly St


413 ft

Continue on N Interstate 35 Frontage Rd. Drive to Davis St

4 min (0.9 mi)

-  10. Merge onto N Interstate 35 Frontage Rd


0.5 mi

-  11. Turn left onto Holly St

299 ft


-  12. Continue onto River St

0.1 mi

-  13. At the traffic circle, take the 1st exit onto Rainey St

0.2 mi

-  14. Turn left onto Davis St

 Destination will be on the left

249 ft

605 Davis St

Austin, TX 78701

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

Parking

HOTEL VAN ZANDT

A KIMPTON HOTEL

Robert Lozano

Room No. : 1308
Arrival : 06-13-17
Departure : 06-16-17
Folio No. :
Cashier No. :
Conf. No. : 343277

INFORMATION INVOICE

Texas Association of Secondary School Pr
TX Assn of Secondary School Principals

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Date	Description	Charges	Credits
06-13-17	Overnight Parking Room# 1308 : CHECK# 325197 White Lexus	43.30	
06-14-17	Overnight Parking Room# 1308 : CHECK# 325197 White Lexus	43.30	
06-15-17	Overnight Parking Room# 1308 : CHECK# 325197 White Lexus	43.30	
06-16-17	Visa 434258XXXXXX7773 04/21		129.90
Total Charges		129.90	
Total Credits			129.90
Balance			0.00

Thank you for staying with us at Hotel Van Zandt!

605 Davis Street
Austin, TX 78701
Phone: 512.542.5300
www.hotelvanzandt.com

Iron Works Barbecue
100 Red River St.
Austin, Texas 78701
(512) 478-4855

Date: 06/13/17 Time: 07:45 pm

Order #: 461

COUNTER

Server: chelsea

Paid: Paid

Payment #: 50978

Payment Date Time: 06/13/17 07:45 pm

Transaction ID: CH461

Cashier: chelsea

Merchant ID: 680762070130

Terminal ID: 7675975

XXXXXXXXXXXX7773 Visa

Swiped

Invoice: 34635 Auth Code: 085892

Reference: 716500402967

1 CHICKEN PLATE	\$9.85
1 LBS SAUSAGE 0.12 LB	\$1.35
1 DRINK	\$2.50

Sub-total: \$13.70

Tax: \$1.13

Total: \$14.83

Visa \$14.83

Customer Copy

Thank You for 38 years!
Visit us online at www.ironworksbbq.com

AUSTIN CONVENTION CENTER
CATERING
COFFEE (601)

104 Cshr 104

2220 JUN14'17 10:09AM

1 BREAKFAST SNDWCH	7.00
1 SC SODA COCA COL	4.25

Food Sales	11.25
Subtotal Due	11.25
XXXXXXXXXXXX3505	XX/XX
MasterCard	11.25

Thank you for dining with
P.F. Chang's China Bistro.
#9400
512-457-8300

Server: Janessa	06/14/2017
201/1	12:40 PM
Guests: 1	
	#60013

TELL US ABOUT YOUR EXPERIENCE FOR A
CHANCE TO WIN A WEEKLY \$100 P.F. CHANGS
GIFT CARD OR MONTHLY \$1000 CASH PRIZE!

Mango Iced Tea	3.25
Ginger Chicken Lunch^	9.95
Sub Cup Fried Rice	1.00
Pork Egg Roll AddOn	2.00
Egg Drop Soup Cup Add On	2.00

GO TO: WWW.PFCHANGSFEEDBACK.COM
IN THE NEXT 3 DAYS.
ENTER SURVEY CODE:

| 320 146 090 040 117 |

NO PURCHASE NECESSARY. OPEN TO LEGAL
RESIDENTS OF THE 50 UNITED STATES & DC,
18 OR OLDER. VISIT
WWW.PFCHANGSFEEDBACK.COM
FOR OFFICIAL RULES.

Subtotal	18.20
Non-Alco Tax	0.27
Food Tax	1.23
Total	19.70
Balance Due	19.70

STARBUCKS
300 E. 4th
AUSTIN, TX 78701
(512) 473-0450

Iron Works Barbecue
100 Red River St.
Austin, Texas 78701
(512) 478-4855

200056 Russ

CHK 1062
6/15/2017 8:05 AM

1 Ham & Swiss 5.25
1 Venti Caffè Mocha 5.25
MasterCard \$11.37
1350516407166271109

Food \$10.50
Tax \$0.87
Payment \$11.37
Change Due \$0.00

----- Check Closed -----
6/15/2017 8:07 AM

Ojos Locos
7522 N I-35 Hwy
512.382.0316

Server: BAR PM 06/15/2017
Table 110/3 8:15 PM
Guests: 1 60122

Gringo Burger 9.49

1 Items

Subtotal 9.49
Tax 0.78

Total 10.27

Balance Due 10.27

Enjoy Our Happy Hour M-F 2-7

18%= 1.71

20%= 1.90

Find us on FACEBOOK or
www.ojoslocos.com

Date: 06/15/17 Time: 12:40 pm

Order #: 245

COUNTER

Server: sheryl

Paid: Paid

Payment #: 51531

Payment Date Time: 06/15/17 12:40 pm

Transaction ID: CH245

Cashier: sheryl

Merchant ID: 680762070130

Terminal ID: 7675975

XXXXXXXXXXXX3505 Mastercard

Swiped

Invoice: 34995 Auth Code: 124119

Reference: 716617002476

1 BANANA PUDDLING \$2.65
1 DRINK \$2.50
1 1/2 PINT \$2.75
1 SAUSAGE SANDWICH \$5.25

Sub-total: \$13.15

Tax:

\$1.08

Total:

\$14.23

Mastercard \$14.23

JUAN IN A MILLION
2300 E CESAR CHAVEZ
AUSTIN, TX 78702

06/16/2017 10:32:11
MID: 000000004828196
TID: 05487863
971205554886

CREDIT CARD

MC SALE

CARD: XXXXXXXXXXXXXXX3505
INVOICE 0094
Batch #: 000106
APP Code: 103256
Entry Mode: Swiped
Mode: Online

MDSE/SERVICES \$12.91

TIP

TOTAL

CUSTOMER COPY