

Parking

Courtland Garage

227 Courtland Street NE
Atlanta, GA 30303

DATE :01/27/20
TIME :10:45: AM

Receipt No. 6/1636/84

* Original *

Ticket: 111026

Entry : 01/26/20 08:33 PM

LPR :VS1058

TAX included 20.00

Credit 20.00

Trans ID : 297167

Card No. : xxxxxxxxxxxx8983

Card Type: VISA

THANK YOU
LANIER PARKING

Gas - CC

WELCOME TO
FRIENDLY EXPRESS

542929807287032
FriendlyExpress 105
4129 N Valdosta Rd
Valdosta GA
31602
(229) 219-1930

DATE 01/27/20 18:40
TRAN# 9080654
PUMP# 08
SERVICE LEVEL: SELF
PRODUCT: UNLEAD
GALLONS: 16.288
PRICE/G: \$ 2.399
FUEL SALE \$ 39.07
CREDIT \$39.07

A/C Type: VISA
NAME: MATHESON/SCOTT

*****8983
SEQ#2093
TRANSTYPE: COMPLETION
AUTH#077055
ENTRY METHOD: Swiped
BATCH#20200127504
Stan: 1372897
MID: 542929807287032
TERMINAL ID: 00544706
R DATA: 0027600144323
80027850862721R7V55C
U00000000 7

THANK YOU
FOR YOUR BUSINESS

**DELTA AIRLINES AIR FARE
MAYOR SCOTT JAMES MATHESON**

**01/24/20 - Atlanta to Washington, D.C. and
Washington, D.C. to Atlanta**

Total Airfare - \$419.80 (Lost Receipt)

**Purpose of Trip – Attend the U. S. Conference of Mayors Meeting with
briefing by President Donald Trump.**

**MAYOR SCOTT JAMES MATHESON
CITIES UNITED SUMMIT (ATLANTA, GA) &
U. S. CONFERENCE OF MAYORS MEETING (WASHINGTON, D.C.)**

01/24/20 - Washington, D.C.

**Purpose of Trip – Attend the U. S. Conference of Mayors Meeting with
briefing by President Donald Trump.**

Taxicab Fare - \$76.55 (Lost Receipts)

01/24/20 – Atlanta, GA

Taxicab Fare - \$86.50 (Lost Receipts)

Parking at Atlanta Hilton Hotel Downtown - \$20.00 (Lost Receipt)

01/26/20 – Atlanta, GA

Dinner & Tip - \$77.62 (Lost Receipt)



Hilton

HOTELS & RESORTS
HILTON ATLANTA

Name and Address

JAMES MATHESON, SCOTT
216 E CENTRAL AVE.
VALDOSTA, GA 31601

Hotel Address

255 COURTLAND STREET NE
ATLANTA, GA 30303

Room 1346/D2
Arrival Date 01/23/20
Departure Date 01/27/20

Adult/Child 1/0
Room Rate \$161.00

Rate Plan C-MDC
Honors # n/a
Airline:

Reservations
www.hilton.com or
1-800-HILTONS

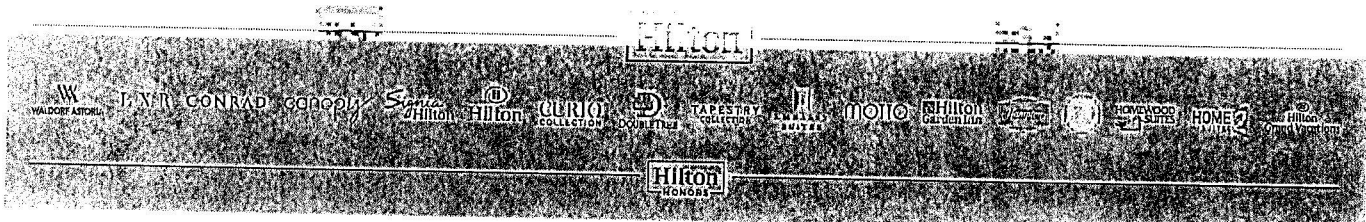
Confirmation # 3152824400

01/27/20 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/23/20	15493721	GUEST ROOM EXEMPT	\$161.00
01/23/20	15493721	STATE HOTEL MOTEL FEE TAX	\$5.00
01/24/20	15495880	GUEST ROOM EXEMPT	\$161.00
01/24/20	15495880	STATE HOTEL MOTEL FEE TAX	\$5.00
01/25/20	15497804	GUEST ROOM EXEMPT	\$161.00
01/25/20	15497804	STATE HOTEL MOTEL FEE TAX	\$5.00
01/26/20	15500135	GUEST ROOM EXEMPT	\$161.00
01/26/20	15500135	STATE HOTEL MOTEL FEE TAX	\$5.00
01/27/20	15502467	*****8983	(\$470.79)
11/26/19	15360128	*****3440	(\$193.21)
ONE night Deposit			
** BALANCE **			\$0.00

7166.6
7166.0
7166.1
7166.0
664.0

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



	Vendor City	Source Amount	Item GL Combination	
Cities Invited Summit	DALLAS	\$419.80	1011111015005500TRAVL-MAYOR	- Airfare to DC
	WASHINGTON	\$17.41	1011111015005500TRAVL-MAYOR	- Cab fare
	WASHINGTON	\$26.89	1011111015005500TRAVL-MAYOR	- Cab fare
	COLESVILLE	\$32.25	1011111015005500TRAVL-MAYOR	- Cab fare
	ATLANTA	\$48.00	1011111015005500TRAVL-MAYOR	- Cab fare
	ATLANTA	\$38.50	1011111015005500TRAVL-MAYOR	- Cab fare
	ATLANTA	\$20.00	1011111015005500TRAVL-MAYOR	- Parking
	ATLANTA	\$77.62	1011111015005500TRAVL-MAYOR	- Meal
	VALDOLSTA	\$39.07	1011111015005500TRAVL-MAYOR	- Gas
	404-6592000	\$470.79	1011111015005500TRAVL-MAYOR	- Hotel
	ATLANTA	\$20.00	1011111015005500TRAVL-MAYOR	\$1,190.33 - Parking
Bird Supper + State Capital	ATLANTA	\$17.00	1011111015005500TRAVL-MAYOR	> Parking
	ATLANTA	\$15.00	1011111015005500TRAVL-MAYOR	> Parking
	ATLANTA	\$22.00	1011111015005500TRAVL-MAYOR	> Parking
	ATLANTA	\$22.00	1011111015005500TRAVL-MAYOR	\$76.00

\$2,289.51

CH Login	Purchase Date	Post Date	Vendor Name	Card Last 4 Digits
sjmatheson	1/14/2020	1/16/2020	DELTA AIR 0062181754307	8983
sjmatheson	1/24/2020	1/27/2020	SQ GRAND CAB COMPA	8983
sjmatheson	1/24/2020	1/27/2020	SQ UVC	8983
sjmatheson	1/24/2020	1/27/2020	SQ MY BUSINESS	8983
sjmatheson	1/24/2020	1/27/2020	US TRANSPORTATION SERVIC	8983
sjmatheson	1/24/2020	1/27/2020	SQ AHMED CASCADE C	8983
sjmatheson	1/26/2020	1/28/2020	LANIER PARKING 21062200	8983
sjmatheson	1/26/2020	1/28/2020	HILTON SO ELMNTS MKRPL	8983
sjmatheson	1/27/2020	1/29/2020	FRIENDLYEXPRESS 105	8983
sjmatheson	1/27/2020	1/29/2020	HILTON HOTELS	8983
sjmatheson	1/27/2020	1/29/2020	LANIER PARKING 21062200	8983
sjmatheson	2/26/2020	2/28/2020	ELITE PARKING 302 DPT	8983
sjmatheson	2/27/2020	3/2/2020	ELITE PARKING 302 DPT	8983
sjmatheson	2/26/2020	3/2/2020	HILTON ATLANTA AIRPORT	8983
sjmatheson	2/27/2020	3/2/2020	HILTON ATLANTA AIRPORT	8983

of Valdosta
Central Avenue
sta, GA 31601

Date: 07/22/2020
Receipt: 2021-00013267
Cashier: Wendell Barrentine
Received From: MAYOR SCOTT JAMES
MATHESON

OPEN RR	39.07
Receipt Total	39.07
Total Check	39
ited	39.0
ived	39.07