

04-12-24

Edwin Vaught 1807 Cypress Dr Richmond TX 77469-4810 United States Folio No. :
A/R Number :
Group Code :

: Work

Arrival Depart Conf. N

Arrival : **04-07-24**Departure : **04-12-24**Conf. No. : **25080947**

218

Membership No. : **PC** Invoice No. :

Company

523655000

Rate Code: IMGOV Page No.: 1 of 2

Room No. :

Date	Description	Charges	Credits
04-07-24	*Accommodation	107.00	
04-07-24	State Tax	6.42	
04-07-24	City Tax	7.49	
04-07-24	TX SR and Svc Fee	1.07	
04-08-24	*Accommodation	148.00	
04-08-24	State Tax	8.88	
04-08-24	City Tax	10.36	
04-08-24	TX SR and Svc Fee	1.48	
04-09-24	*Accommodation	148.00	
04-09-24	State Tax	8.88	
04-09-24	City Tax	10.36	
04-09-24	TX SR and Svc Fee	1.48	
04-10-24	*Accommodation	148.00	
04-10-24	State Tax	8.88	
04-10-24	City Tax	10.36	
04-10-24	TX SR and Svc Fee	1.48	
04-11-24	*Accommodation	107.00	
04-11-24	State Tax	6.42	
04-11-24	City Tax	7.49	
04-11-24	TX SR and Svc Fee	1.07	
04-12-24	MasterCard		750.12

Rouse, Kristen

From:

Simonton, Monica

Sent:

Thursday, May 16, 2024 10:33 AM

To:

Rouse, Kristen

Subject:

Re: Holiday inn Express

Kristen,

I cannot move from the GSA rate of \$107.00.

Please note that the amount of \$140.22 can be deducted from the expense report or an Commissioner's court exception to the GSA rate will be required for the expense report to be paid in full.

From: Rouse, Kristen < Kristen. Stasney@fortbendcountytx.gov>

Sent: Thursday, May 16, 2024 10:06 AM

To: Simonton, Monica < Monica. Simonton@fortbendcountytx.gov>

Subject: FW: Holiday inn Express

See email below about hotel cost.

From: Vaught, Edwin < Edwin. Vaught@fortbendcountytx.gov>

Sent: Wednesday, May 15, 2024 3:52 PM

To: Rouse, Kristen < Kristen. Stasney@fortbendcountytx.gov>

Subject: Re: Holiday inn Express

You sent see below.... I never got anything below. And I did not. I called the manager and I called corporate. The manger said it was within their policy to charge government rates. Corporate said hotels in the area are in charge of their own rates and setting daily rates.

Get Outlook for iOS

From: Rouse, Kristen < Kristen. Stasney@fortbendcountytx.gov>

Sent: Wednesday, May 15, 2024 3:49:57 PM

To: Vaught, Edwin < Edwin. Vaught@fortbendcountytx.gov>

Subject: FW: Holiday inn Express

Did you ever get this fixed?

From: Simonton, Monica < Monica. Simonton@fortbendcountytx.gov >

Sent: Wednesday, May 1, 2024 10:59 AM

To: Rouse, Kristen < Kristen. Stasney@fortbendcountytx.gov >

Subject: Re: Holiday inn Express

Thank you for the additional information. Unfortunately, we are bound by the GSA rate of \$107.00.

The difference can be deducted from the expense report (\$140.22)

Please let me know how you would like to proceed.

From: Rouse, Kristen < Kristen.Stasney@fortbendcountytx.gov>

Sent: Tuesday, April 30, 2024 1:20 PM

To: Simonton, Monica < Monica. Simonton@fortbendcountytx.gov>

Subject: FW: Holiday inn Express

From: Holiday Inn Express Lufkin South Manager < hotelmanagerlufkin@gmail.com>

Sent: Tuesday, April 30, 2024 12:53 PM

To: Vaught, Edwin < Edwin. Vaught@fortbendcountytx.gov> Cc: Rouse, Kristen < Kristen.Stasney@fortbendcountytx.gov>

Subject: Re: Holiday inn Express

Here is the letter with the information regarding your reservation. If you need anything else, please let me know.

Thank you, Michelle Pierce

On Mon, Apr 29, 2024 at 3:24 PM Vaught, Edwin < Edwin. Vaught@fortbendcountytx.gov > wrote: Michelle,

I spoke with you today in regard to the government rate for my hotel stay April 7th through April 12th. Can you please email me that information to this email address. Thank you for your time.

Regards,

Edwin Vaught Fort Bend County Sheriff's Office Edwin.vaught@fortbendcountytx.gov

832-473-3426

~~ Michelle Pierce ~~ **Assistant General Manager** Holiday Inn Express Lufkin South 4404 South First Street Lufkin, Texas 75901 Phone: (936) 699 - 3000

Fax: (936) 699 - 3001

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