

**FORT BEND COUNTY
OUT OF STATE TRAVEL AUTHORIZATION**

I hereby request permission for the following person (s) to make an official trip in Texas:

Inv. Roger Williamson _____

Inv. Megan Cabrera _____

DATE OF DEPARTURE Wednesday, May 8, 2024

DATE OF RETURN Thursday, May 9, 2024

DESTINATION: Cleveland, MS

PURPOSE OF TRIP: Extradite Prisoner back to Fort Bend County

MODE OF TRANSPORTATION: County Vehicle

FUNDING SOURCE: 100560100-6320

DEPARTMENT HEAD APPROVAL: Mattie Provost, Chief

Name & Department

DATE: 5-3-24

Mattie Provost

Signature



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05-09-24

Roger Williamson 2905 Brentwood Ln Pearlman MS 39281 United States	Folio No. :	156469	Room No. :	214
	A/R Number :		Arrival :	05-08-24
	Group Code :		Departure :	05-09-24
	Company :		Conf. No. :	21899960
	Membership No. :	PC 183108990	Rate Code :	IMSTI
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
05-08-24	*Room	119.00	
05-08-24	State Tax - Room	2.38	
05-08-24	City Tax - Room	8.33	
05-09-24	MasterCard XXXXXXXXXXXXX5102		129.71
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	129.71
		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.



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05-09-24

Roger Williamson	Folio No. : 156468	Room No. : 325
[REDACTED]	A/R Number :	Arrival : 05-08-24
United States	Group Code :	Departure : 05-09-24
	Company :	Conf. No. : 22182944
	Membership No. : PC 183108990	Rate Code : IMSTI
	Invoice No. :	Page No. : 1 of 1

Date	Description	Charges	Credits
05-08-24	*Room	119.00	
05-08-24	State Tax - Room	2.38	
05-08-24	City Tax - Room	8.33	
05-09-24	MasterCard XXXXXXXXXXXXX5102		129.71
Total		129.71	129.71
Balance		0.00	

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