

✓ 16511

515.06

JAN 24 2007

Accounts Payable
Tessa Southard

Name: Karl Gillespie
Address: 5 West Main Street
Franklin, NC 28734

Date: 1/19/2017

Les Southard

From: Derek Roland <droland@maconnc.org>
Sent: Tuesday, January 31, 2017 9:51 AM
To: lsouthard@maconnc.org; 'Tonya Hodgins'; Lori Hall
Subject: FW: My January Transactions.CSV
Attachments: My January Transactions.CSV

Les, Tonya and Lori,

This email and attachment is to confirm that Karl did pay for the hotel rooms at both the Holiday Inn and Marriott at our conference in Raleigh.

Can we please get him a reimbursement check prepared for these expenditures?

As always, thanks so much for everything you do.

Thanks,

Derek C. Roland
Macon County Manager
5 W. Main St.
Franklin, NC 28734
(828)-349-2022

-----Original Message-----

From: Karl Gillespie [mailto:karl@karlgillespie.com]
Sent: Friday, January 27, 2017 4:15 PM
To: droland@maconnc.org
Subject: My January Transactions.CSV

| Transaction Date | Posting Date | Transaction Description | Amount |
|------------------|--------------|---------------------------------------|---------|
| 1/12/2017 | 1/12/2017 | CHEESECAKE RALEIGH RALEIGH NC | -25.5 |
| 1/11/2017 | 1/13/2017 | TOWER RESTAURANT & BAR RALEIGH NC | -18.05 |
| 1/11/2017 | 1/13/2017 | HOLIDAY INN RALEIGH ST RALEIGH NC | -125.15 |
| 1/14/2017 | 1/17/2017 | MARRIOTT RALEIGH RALEIGH NC | -317.90 |
| 1/15/2017 | 1/17/2017 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | -17.81 |



Holiday Inn

01-11-17

| | | |
|---------------------------|---------------------------|-----------------------------|
| Karl Gillespie | Folio No. : | Room No. : 0810 |
| 5 West Main Street | A/R Number : | Arrival : 01-10-17 |
| Franklin Nc | Group Code : | Departure : 01-11-17 |
| Usa NC 28734 | Company : Business | Conf. No. : 68537840 |
| United States | Membership No. : | Rate Code : IMGOV |
| | Invoice No. : | Page No. : 1 of 1 |

| Date | Description | Charges | Credits |
|----------------|-----------------|---------------|---------------|
| 01-10-17 | *Accommodation | 111.00 | |
| 01-10-17 | State Sales Tax | 7.49 | |
| 01-10-17 | Occupancy Tax | 6.66 | |
| 01-11-17 | MasterCard | | 125.15 |
| Total | | 125.15 | 125.15 |
| 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.

Holiday Inn Raleigh Downtown
320 Hillsborough Street
Raleigh, NC 27603
Telephone: (919) 832-0501 Fax: (919) 833-1631

Owned by Raleigh Park Inn, LLC and Operated by Sound Management, LLC

Derek Roland

From: Holiday Inn Reservations <HolidayInn@reservations.ihg.com>
Sent: Friday, January 06, 2017 10:12 AM
To: DROLAND@MACONNC.ORG
Subject: Your Reservation Confirmation # 68537840 at Holiday Inn.

[Thank you for booking with Holiday Inn](#)

[View with Images](#) 



Reservation Confirmed.

[Reservations](#) | [Locations](#) | [Customer Care](#) | [IHG® Rewards Club](#)



Holiday Inn Raleigh Downtown

320 Hillsborough Street
Raleigh, NC 27603

Hotel Front Desk: 1-919-8320501

Guest Name: Karl Gillespie

Check In: Check Out: Rooms: Adults:
01/10/17 – 01/11/17 1 1
03:00 PM 11:00 AM

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Your confirmation number is: **68537840**. Select your [preferences](#) before your stay.

King Leisure Nonsmoke

Rate Type: Government Rate
Number of Rooms: 1

Room Rate Per Night:

Tue 10 Jan 2017 - Wed 11 Jan 2017 \$111.00 (USD)

Total Taxes: \$14.15 (USD)

Estimated Total Price: \$125.15 (USD)*

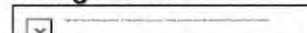
[MODIFY RESERVATION](#)



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Things to do



Make the most of your stay, check out local information

Cancellation Policy: Canceling your reservation before 6:00 PM (local hotel time) on Monday, 9 January, 2017 will result in no charge. Canceling your reservation after 6:00 PM (local hotel time) on 9 January, 2017, or failing to show, will result in a charge of 1 night per room to your credit card. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Hotel Information:

Daily Parking Fee: \$7.00 (USD)

Pet Policy: Guide dogs and service animals only.


Payment Card Authorization Form: If this room is booked on behalf of another person, please [follow these instructions](#) to authorize payment.

* Additional taxes and charges may apply. Other hotel-specific service charges may also apply.

and nearby attractions.

 [See What's Local](#)

Places to Dine

 Explore Raleigh dining and restaurants in the nearby area.

 [See What's on the menu](#)

Thank you for booking with Holiday Inn. We look forward to your stay.



Earn Even More

Book a Bonus Points Package and earn up to 5,000 bonus points per stay!

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Earn 60,000 points

Plus an Anniversary Free Night and 5 points per \$1 on purchases when you stay at any IHG hotel.

[LEARN MORE](#)

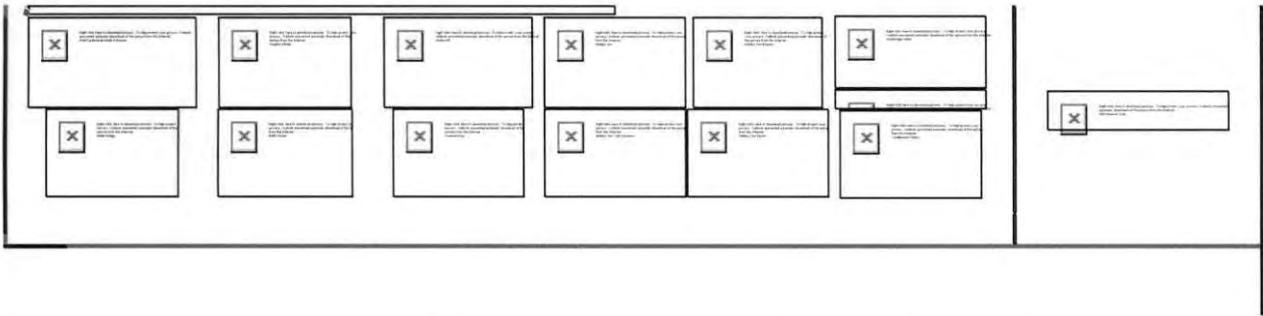


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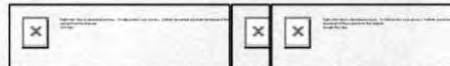




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This email was sent to DROLAND@MACONNC.ORG

You have received this email as a result of your recent transaction with Holiday Inn Raleigh Downtown.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our [Privacy Statement](#).

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GUEST FOLIO

Raleigh Marriott Crabtree Valley • 4500 Marriott Drive, Raleigh, NC 27612 USA • 919.781.7000 • Marriott.com/RDUNC



365 GILLESPIE/KARL/MR

132.00 01/13/17 12:00

2787 9315

Room
NKNG

Name

Rate

Depart
01/11/17 15:54

ACCT# GROUP

Type
18

Arrive

Time

RWD#: XXXXX8624

| Room Clerk | Address | Payment | | | |
|---------------|-----------|----------|---------|---------|-------------|
| DATE | REFERENCE | | CHARGES | CREDITS | BALANCE DUE |
| 01/11 | ROOM | 365, 1 | 132.00 | | |
| 01/11 | ROOMTAX | 365, 1 | 8.91 | | |
| 01/11 | OCCTAX | 365, 1 | 7.92 | | |
| 01/12 | BRAISE | 1079 365 | 20.24 | | |
| 01/12 | ROOM | 365, 1 | 132.00 | | |
| 01/12 | ROOMTAX | 365, 1 | 8.91 | | |
| 01/12 | OCCTAX | 365, 1 | 7.92 | | |
| 01/13 | MC CARD | | | | \$317.90 |

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,
YOU MAY LEAVE YOUR KEY IN YOUR ROOM. FOR BILLING INQUIRIES,
EMAIL RDUNCINQUIRIES@MARRIOTT.COM OR CALL (919)781.7000.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
DROLAND@MACONNC.ORG
SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings
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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 amount shown in the credits 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 checkout, you will owe us interest from the checkout 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.

Signature X _____

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627

To secure your next stay, go to marriott.com

Derek Roland

From: Marriott Hotels & Resorts Reservations <reservations@marriott-res.com>
Sent: Tuesday, December 20, 2016 9:19 AM
To: DROLAND@MACONNC.ORG
Subject: Reservation Confirmation #92621848 for Raleigh Marriott Crabtree Valley

Please review your reservation details and keep for your records.



Reservation Confirmation: 92621848

For MR KARL GILLESPIE

MARRIOTT REWARDS MEMBER

CHECK-IN DATE Wednesday, January 11, 2017

CHECK-OUT DATE

CHECK-IN TIME 03:00 PM

Friday, January 13, 2017

CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Dear MR KARL GILLESPIE,

We are pleased to confirm your reservation with Raleigh Marriott Crabtree Valley. We look forward to making your stay memorable and uncomplicated.

Travel Brilliantly,
Raleigh Marriott Crabtree Valley

Room Details

ROOM TYPE

Guest room, 1 King

NUMBER OF ROOMS

1

GUESTS PER ROOM **1 Adult**

GUARANTEED METHOD **Credit Card Guarantee, Master Card**

SPECIAL REQUESTS

Room 1

Request noted

- * High Floor Room

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

| | | |
|--|----------|-------------------|
| Wednesday, January 11, 2017-Friday, January 13, 2017 | 2 nights | 132.00 USD |
| NCACC 2017 LEGISLATION | | |
| ESTIMATED GOVERNMENT TAXES & FEES | | 16.83 USD |
| Total for stay (for all rooms) | | 297.66 USD |

Other Charges

- * Complimentary on-site parking
- * Valet parking, fee: 14 USD daily
- * Overnight valet fee \$14 per night OR daytime parking for \$8

Modify or cancel your reservation

Book Another Reservation

Rate and Cancellation Details

- * Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

- * Changes in taxes or fees implemented after booking will affect the total room price.
- * Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience

Your Rewards Information

REWARDS LEVEL

**MARRIOTT REWARDS
MEMBER**

REWARDS
NUMBER

XXXXX8624

[View your account](#)

Contact Us

- ☐ Call 1-800-228-9290 in the US and Canada.
- ☐ Elsewhere, call our worldwide telephone numbers.

- ☐ [Additional Reservation Information available](#)

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Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

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