

American Express

P.O. Box 360001

Ft. Lauderdale, FL 33336-0001

Statement Closing Date: 12/30/05**Cardmember Name: Dr. Pickelman**

<u>Account Number</u>	<u>Charge</u>	<u>Explanation/Purpose</u>
* [REDACTED]	\$ 155.76	Marriott - Texas Workforce Council
* [REDACTED]	\$ 40.78	Shell Oil - Spring
* [REDACTED]	\$ 28.93	Exxon - Giddings
* [REDACTED]	\$ 45.00	IAH Parking - Texas Workforce Council
* [REDACTED]	\$ 260.51	Marriott - Austin - Texas Workforce Council
* [REDACTED]	\$ 44.01	Shell Oil - The Woodlands
* [REDACTED]	\$ 97.75	Marriott - Failure to Cancel Penalty - Reimbursed Personal Ck #1111
* [REDACTED]	\$ 10.00	Continental - Formula Adv Committee
* [REDACTED]	\$ 297.90	Continental - Atlanta - SACS (Reimbursed by SACS)
* [REDACTED]	\$ 41.96	Exxon - Giddings - TACC Mtg w/Staff
* [REDACTED]	\$ 85.02	Marriott - Austin - TACC Mtg w/Staff
	<u>\$ 1,107.62</u>	

See approval on attached.

Approved

*Auxiliary Account



Prepared For
JOHN E PICKELMAN
NHMCCD

Account Number
 [REDACTED]

Closing Date
12/30/05

Activity Continued		Reference Code	Amount \$
12/13/05	MARRIOTT MARRIOTT MAAUSTIN 11344 LODGING ARRIVAL DATE 12/11/05 ASSURED RESERVATION -- NO SHOW	TX 12/13/05 0000011344	97.75
12/17/05	CONTINENTAL AIRLINES HOUSTON TKT# 0050325059361 TICKET BY MAIL PICKELMAN/JOHNDR CONTINENTAL AIRLINES CONTINENTAL TKT/MAIL HOUSTON TX FROM HOUSTON TX IAH TO ATLANTA GA CARRIER CLASS CO TO NOT AVAILABLE CO VO	TX 12/16 06001720000	10.00
12/17/05	CONTINENTAL AIRLINES HOUSTON TKT# 0052163684706 PASSENGER TICKET PICKELMAN/JOHNDR CONTINENTAL AIRLINES CONTINENTAL AIRLINES HOUSTON TX FROM HOUSTON TX IAH TO ATLANTA GA CARRIER CLASS CO UA TO HOUSTON TX IAH CO UA	TX 12/16 06001740000	297.90
12/20/05	EXXONMOBIL7504727939GIDDINGS PAY AT PUMP7504727939 PAY AT PUMP7504727939 ROC NUMBER DA34654	TX 12/19/05	41.96
12/20/05	MARRIOTT MARRIOTT MAAUSTIN 12485 LODGING ARRIVAL DATE DEPARTURE DATE # OF NIGHTS 12/18/05 12/19/05 01	TX 12/20/05 00000012485	85.02
Total for JOHN E PICKELMAN		New Charges/Other Debits Payments/Other Credits	1,107.62 -1,363.57