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To View Travel Detail**

FY 22, COUNTY OF EL PASO, TEXAS
 TRAVEL REGISTER
 27-Jun-22

Vendor Name	Amount Cleared for Payment
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT	
DAVID STOUT (VARIOUS ACCOUNTS).....	\$2,500.00
REBECCA TAVITAS (VARIOUS ACCOUNTS).....	\$500.00
EDY PAYAN (VARIOUS ACCOUNTS).....	\$800.00
LOREY GONZALEZ-FLORES (VARIOUS ACCOUNTS).....	\$2,500.00
IRENE VALENZUELA (VARIOUS ACCOUNTS).....	\$500.00
KAREN RIVERA (VARIOUS ACCOUNTS).....	\$3,000.00
BEATRICE CASTILLO (VARIOUS ACCOUNTS).....	\$43.30
CAMILLA MADRID (VARIOUS ACCOUNTS).....	\$43.30
ANGELICA A. ACOSTA (VARIOUS ACCOUNTS).....	\$43.30
CARLOS CARRASCO (VARIOUS ACCOUNTS).....	\$1,300.00
ASSOCIATION OF GOVERNMENT ACCOUNTA (VARIOUS ACCOUNTS).....	\$2,100.00
CHRISTOPHER STATHIS (VARIOUS ACCOUNTS).....	\$1,200.00
GIDEON'S PROMISE (VARIOUS ACCOUNTS).....	\$17,000.00
COLUMBIA BOOKS, INC. (VARIOUS ACCOUNTS).....	\$249.00
ROBERT RIVAS (VARIOUS ACCOUNTS).....	\$1,000.00
JOSE E. GARCIA (VARIOUS ACCOUNTS).....	\$1,000.00
GOVERNMENT TREASURERS ORG OF TEXAS (VARIOUS ACCOUNTS).....	\$75.00
EL PASO HISPANIC CHAMBER OF COMMERCE (VARIOUS ACCOUNTS).....	\$200.00

FY 22, COUNTY OF EL PASO, TEXAS
 TRAVEL REGISTER
 27-Jun-22

Vendor Name	Amount Cleared for Payment
M. SUE KURITA (VARIOUS ACCOUNTS).....	\$500.00
JOHN CHATMAN (VARIOUS ACCOUNTS).....	\$400.00
BERNADETTE MEDRANO (VARIOUS ACCOUNTS).....	\$1,300.00
TEXAS ASSOCIATION OF COUNTIES (VARIOUS ACCOUNTS).....	\$250.00
AURORA MOLINA ESTRADA (VARIOUS ACCOUNTS).....	\$1,700.00
URIEL BARRON (VARIOUS ACCOUNTS).....	\$3,500.00
ALICE ROSAS (VARIOUS ACCOUNTS).....	\$1,500.00
MARIA C. DIAZ (VARIOUS ACCOUNTS).....	\$95.00
IVETTE G. VELASQUEZ (VARIOUS ACCOUNTS).....	\$95.00
FRANCES ARIAS (VARIOUS ACCOUNTS).....	\$95.00
DEBORAH BARRON (VARIOUS ACCOUNTS).....	\$500.00
OSCAR UGARTE (VARIOUS ACCOUNTS).....	\$600.00
ARTURO SERRANO (VARIOUS ACCOUNTS).....	\$500.00
MARIA CAMARGO (VARIOUS ACCOUNTS).....	\$600.00
JORGE CARDENAS (VARIOUS ACCOUNTS).....	\$500.00
NOE JUAREZ (VARIOUS ACCOUNTS).....	\$2,500.00
CEASAR A. CASAS (VARIOUS ACCOUNTS).....	\$2,000.00
DANNY T. ZAMORA (VARIOUS ACCOUNTS).....	\$500.00
ORLANDO FLORES (VARIOUS ACCOUNTS).....	\$200.00
FELICIA MARTINEZ (VARIOUS ACCOUNTS).....	\$400.00

FY 22, COUNTY OF EL PASO, TEXAS
TRAVEL REGISTER
27-Jun-22

Vendor Name	Amount Cleared for Payment
DENISE RODRIGUEZ (VARIOUS ACCOUNTS).....	\$500.00
ANGELEE SHAMALEY (VARIOUS ACCOUNTS).....	\$200.00
MONICA CARMONA (VARIOUS ACCOUNTS).....	\$200.00
ARLENE GONZALEZ (VARIOUS ACCOUNTS).....	\$200.00
ROXANNE CHAVEZ (VARIOUS ACCOUNTS).....	\$200.00
BETSY KELLER (VARIOUS ACCOUNTS).....	\$1,200.00
FBINAA-TEXAS CHAPTER (VARIOUS ACCOUNTS).....	\$1,625.00
CRASH DATA SPECIALISTS LLC (VARIOUS ACCOUNTS).....	\$1,450.00
DELTA FORENSICS LLC (VARIOUS ACCOUNTS).....	\$500.00
TEXAS CENTER FOR THE JUDICIARY (VARIOUS ACCOUNTS).....	\$75.00
AARON GRIJALVA (VARIOUS ACCOUNTS).....	\$1,200.00
MACKENZIE MCLAUGHIN (VARIOUS ACCOUNTS).....	\$200.00
AUBREY COUDER (VARIOUS ACCOUNTS).....	\$500.00
FRANCISCO RIOS (VARIOUS ACCOUNTS).....	\$500.00

County of El Paso

Travel and Training ADVANCE Request Form



NAME	David Stout			DEPARTMENT	County Commissioners
EVENT	NACo			DESTINATION	Denver/Aurora, CO
DATES	7/21/2022	TO	24-Jul	FUNDING SOURCE (Agenda Item Format)	SR-CCRIM2SPECT-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				600.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem				59.25
<u>MEAL PER DIEM (EVENT DATES)</u>				158.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem				59.25
LODGING				627.00
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$ -	\$1,503.50

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
	6/6/2022
DEPARTMENT HEAD SIGNATURE	DATE
	6/6/2022

El Paso County Travel Justification Form

FORM A: County Funded Travel Disclosure Report

Employee: David Stout Signature: DSC Date: 6/6/2022
Dept Head: David Stout Signature: DSC Date: 6/6/2022
Dept : Commissioners Court Job Title: County Commissioner
Travel Funding Source: X County _____ Grant _____ Other _____

Will any funds be reimbursed by another entity? _____

Travel Account No. _____ Balance Remaining for FY: _____

Will posting travel details prior to travel jeopardize the safety of the traveler. _____ Yes X NO

Purpose: (check one)

- Statutorily Required Training to Hold Elective Office**
Statute Reference: _____
My effective office requires _____ number of training hours annually.
I have already fulfilled _____ of these hours for this time period.
Estimated hours to be obtained from this course: _____
Please provide documentation for hours needed
- Professional or Technical Training to Maintain License/Certification**
(peace officers, attorneys, CPAs, technical certifications, etc.)
My effective office requires _____ number of training hours annually.
I have already fulfilled _____ of these hours for this time period.
Estimated hours to be obtained from this course: _____
- Additional Professional or Technical Training NOT Required to Maintain License/Certification**
- Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy**
Entity Name: _____
Purpose of Visit: _____
- Travel for Program Revenue Enhancement/Sales Opportunity**
Explain: _____
- Program Development Training**
Explain: _____
- Travel to Professional, County, or Elected Officials' Organization Meeting/Convention**
(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
Organization Name: National Association of Counties NACo
- Human Resources/Management/Personal Development Training**
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
- Other:** _____

County of El Paso

Travel EXPENDITURE VOUCHER



NAME	Rebecca Tavitas		DEPARTMENT	Public Defender's	
EVENT	2022-TAPS Annual Conference and Training Institute		DESTINATION	San Antonio, TX	
DATES	5/3/2022	TO	5/6/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$ 257.50	\$ 257.50	0.00
TRANSPORTATION	AIRFARE	\$ 182.92 \$182.97	\$ 137.00	\$ 319.92 \$319.97	0.00
GROUND TRANSPORTATION					0.00
GAS					0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem			\$ 48.00	\$ 48.00	0.00
<u>MEAL PER DIEM (EVENT DATES)</u>			\$ 84.00	\$ 84.00	0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem			\$ 37.50	\$ 37.50	0.00
LODGING			\$ 531.94	\$ 531.96	0.02
PARKING				\$120.15	\$120.15 0.00
OTHER					0.00
OTHER					0.00
TOTALS:		\$ 182.92 \$182.97	\$1,095.94	\$1,399.08 \$1,278.88	\$120.17 \$0.02
CHECK No.		APPROVED AMOUNT:	\$1,278.86	EMPLOYEE	
Deposit Warrant No.				REFUND TO THE COUNTY:	\$120.17 \$0.02

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http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
/s/ Rebecca Tavitas	05/17/22
DEPARTMENT HEAD SIGNATURE	DATE
<i>Ken [Signature]</i>	05/17/22

REVIEWED
APPROVED
06/21/22
EL

El Paso County Travel Justification Form

FORM A: County Funded Travel Disclosure Report

Employee: Rebecca Tavitas Signature: [Signature] Date: 3/4/22
Dept Head: Kelli Childress Signature: [Signature] Date: 3/7/22
Dept : Public Defenders office Job Title: First Assistant
Travel Funding Source: XCounty _____ Grant _____ Other _____

Will any funds be reimbursed by another entity? No

Travel Account No. _____ Balance Remaining for FY: _____

Will posting travel details prior to travel jeopardize the safety of the traveler. _____ Yes X NO

Purpose: (check one)

- Statutorily Required Training to Hold Elective Office**
Statute Reference:
My effective office requires _____ number of training hours annually.
I have already fulfilled _____ of these hours for this time period.
Estimated hours to be obtained from this course: _____
Please provide documentation for hours needed
- Professional or Technical Training to Maintain License/Certification**
(peace officers, attorneys, CPAs, technical certifications, etc.)
My effective office requires 20 number of training hours annually.
I have already fulfilled 20 of these hours for this time period.
Estimated hours to be obtained from this course: 20
- Additional Professional or Technical Training NOT Required to Maintain License/Certification**
- Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy**
Entity Name: _____
Purpose of Visit: _____
- Travel for Program Revenue Enhancement/Sales Opportunity**
Explain: _____
- Program Development Training**
Explain: _____
- Travel to Professional, County, or Elected Officials' Organization Meeting/Convention**
(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
Organization Name: _____
- Human Resources/Management/Personal Development Training**
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
- Other:** Employee Professional Development-Ms. Tavitas is part of the discussion panel and will help her better represent our client in the pre indictment stage

County of El Paso Travel EXPENDITURE VOUCHER



NAME	Edy Payan			DEPARTMENT	Public Defender's
EVENT	2022-TAPS Annual Conference and Training Institute			DESTINATION	San Antonio, TX
DATES	5/3/2022	TO	5/6/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$ 257.50	\$ 257.50	0.00
TRANSPORTATION	AIRFARE		\$ 191.97	\$ 191.97	0.00
GROUND TRANSPORTATION				\$ 46.20	46.20
GAS					0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 48.00	\$ 48.00	0.00
MEAL PER DIEM (EVENT DATES)			\$ 84.00	\$ 84.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 37.50	\$ 37.50	0.00
LODGING			\$ 531.94	\$ 531.94 \$1,130.04	\$598.10 0.00
PARKING				\$ 24.00	24.00
OTHER					0.00
OTHER					0.00
TOTALS:		\$ -	\$1,150.91	\$1,795.21 \$1,221.11	\$644.30 \$70.20
CHECK No.	APPROVED AMOUNT:		\$1,150.91	EMPLOYEE	\$644.30
Deposit Warrant No.				REFUND TO THE COUNTY:	\$70.20

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<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
	5/16/22
DEPARTMENT HEAD SIGNATURE	DATE
	5/17/22

REVIEWED
APPROVED
06/21/22
EL

El Paso County Travel Justification Form

FORM A: County Funded Travel Disclosure Report

Employee: Edy Payan Signature: /s/ Edy Payan Date: 3/7/22
Dept Head: Kelli Childress Signature: *Kelli Childress* Date: 3/7/22
Dept : Public Defenders office Job Title: Director of Specialized Advocacy
Travel Funding Source: XCounty _____ Grant _____ Other _____

Will any funds be reimbursed by another entity? No

Travel Account No. _____ Balance Remaining for FY: _____

Will posting travel details prior to travel jeopardize the safety of the traveler. _____ Yes X NO

Purpose: (check one)

- Statutorily Required Training to Hold Elective Office**
Statute Reference:
My effective office requires _____ number of training hours annually.
I have already fulfilled _____ of these hours for this time period.
Estimated hours to be obtained from this course: _____
Please provide documentation for hours needed

- Professional or Technical Training to Maintain License/Certification**
(peace officers, attorneys, CPAs, technical certifications, etc.)
My effective office requires 20 number of training hours annually.
I have already fulfilled 20 of these hours for this time period.
Estimated hours to be obtained from this course: 20

- Additional Professional or Technical Training NOT Required to Maintain License/Certification**

- Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy**
Entity Name: _____
Purpose of Visit: _____

- Travel for Program Revenue Enhancement/Sales Opportunity**
Explain: _____

- Program Development Training**
Explain: _____

- Travel to Professional, County, or Elected Officials' Organization Meeting/Convention**
(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
Organization Name: _____

- Human Resources/Management/Personal Development Training**
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)

- Other:** Employee Professional Development-Mrs. Payan is the director for 48 hour bond hearings this training will help her better represent our client in the pre indictment & 48 hour bond hearing stage

County of El Paso

Travel and Training ADVANCE Request Form




NAME	LOREY GONZALEZ-FLORES	DEPARTMENT	Community Services Dept
EVENT	Tour Migrant Facility in Brownsville	DESTINATION	Brownsville Texas
DATES	5/21/2022	TO	2/22/2022
		FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				0.00
TRANSPORTATION		\$ 1,893.20		1,893.20
GROUND TRANSPORTATION		\$ -		0.00
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem			\$ 44.25	44.25
<u>MEAL PER DIEM (EVENT DATES)</u>				0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem			\$ 44.25	44.25
LODGING		\$ 251.85		251.85
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ 2,145.05	\$ 88.50	\$2,233.55

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

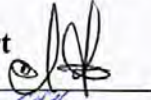

[http://www.epcounty.com/auditor/forms/Travel and Training Policy_102416.pdf](http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf)

EMPLOYEE SIGNATURE	DATE
	May 26, 2022
DEPARTMENT HEAD SIGNATURE	DATE

El Paso County Travel Justification Form

FORM A: County Funded Travel Disclosure Report

Employee: Lorey Gonzalez -Flores
Dept Head: Irene G. Valenzuela
Dept : Community Services Dept
Americans

Signature: 
Signature: 
Job Title: Program Mgr Office of New

Date: 5/26/22
Date: 6-7-22

Travel Funding Source: County Grant Other

Will any funds be reimbursed by another entity?

Travel Account No. _____ Balance Remaining for FY: _____

Will posting travel details prior to travel jeopardize the safety of the traveler. Yes NO

Purpose: (check one)

- Statutorily Required Training to Hold Elective Office**
Statute Reference:
My effective office requires _____ number of training hours annually.
I have already fulfilled _____ of these hours for this time period.
Estimated hours to be obtained from this course: _____
Please provide documentation for hours needed
- Professional or Technical Training to Maintain License/Certification**
(peace officers, attorneys, CPAs, technical certifications, etc.)
My effective office requires _____ number of training hours annually.
I have already fulfilled _____ of these hours for this time period.
Estimated hours to be obtained from this course: _____
- Additional Professional or Technical Training NOT Required to Maintain License/Certification**
- Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy**
Entity Name: _____
Purpose of Visit: _____
- Travel for Program Revenue Enhancement/Sales Opportunity**
Explain: _____
- Program Development Training**
Explain: _____
- Travel to Professional, County, or Elected Officials' Organization Meeting/Convention**
(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)
Organization Name: _____
- Human Resources/Management/Personal Development Training**
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)
- Other: Tour Migrant Facility in Brownsville**

County of El Paso

Travel EXPENDITURE VOUCHER



NAME	Irene G. Valenzuela	DEPARTMENT	Community Services Dept.
EVENT	Tour Migrant Facility Brownsville TX	DESTINATION	Brownsville Tx
DATES	5/21/2022 TO 5/22/2022	FUNDING SOURCE (Agenda Item Format)	

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION	\$ -			0.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem			\$ 44.25	44.25
<u>MEAL PER DIEM (EVENT DATES)</u>				0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem			\$ 44.25	44.25
LODGING				0.00
PARKING		\$ -	\$ 29.00	29.00
OTHER		\$ -		0.00
OTHER				0.00
TOTALS:	\$ -	\$0.00	\$117.50	\$117.50
CHECK No.	APPROVED AMOUNT:	\$0.00		
Deposit Warrant No.		REFUND TO THE COUNTY:		\$117.50

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[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf)

EMPLOYEE SIGNATURE	DATE
DEPARTMENT HEAD SIGNATURE	DATE

Carlos Marquez for Irene G Valenzuela
6-7-22

El Paso County Travel Justification Form

FORM A: County Funded Travel Disclosure Report

Employee: Irene G. Valenzuela Signature: _____ Date: _____
Dept Head: Irene G. Valenzuela Signature: _____ Date: _____
Dept : Community Services Dept Job Title: Executive Director
Travel Funding Source: x County _____ Grant _____ Other _____

Will any funds be reimbursed by another entity? _____

Travel Account No. _____ Balance Remaining for FY: _____

Will posting travel details prior to travel jeopardize the safety of the traveler. _____ Yes _____ NO

Purpose: (check one)

Statutorily Required Training to Hold Elective Office

Statute Reference:

My effective office requires _____ number of training hours annually.

I have already fulfilled _____ of these hours for this time period.

Estimated hours to be obtained from this course: _____

Please provide documentation for hours needed

Professional or Technical Training to Maintain License/Certification

(peace officers, attorneys, CPAs, technical certifications, etc.)

My effective office requires _____ number of training hours annually.

I have already fulfilled _____ of these hours for this time period.

Estimated hours to be obtained from this course: _____

Additional Professional or Technical Training NOT Required to Maintain License/Certification

Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy

Entity Name: _____

Purpose of Visit: _____

Travel for Program Revenue Enhancement/Sales Opportunity

Explain: _____

Program Development Training

Explain: _____

Travel to Professional, County, or Elected Officials' Organization Meeting/Convention

(County Clerk's Association, TAG, Conference of Urban Counties, TBIC, etc.)

Organization Name: _____

Human Resources/Management/Personal Development Training

("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)

Other: Tour Migrant Facility in Brownsville

County of El Paso Travel and Training ADVANCE Request Form



CCO 06/27/22

NAME	Karen Rivera <i>emp # 113334</i>	DEPARTMENT	Public Defender's office
EVENT	29TH ANNUAL CONFERENCE FOR ADMINISTRATIVE EXCELLENCE	DESTINATION	Las Vegas, NV
DATES	10/18/2022	TO	10/21/2022
		FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form	\$ 1,525.50		<i>\$ 1,525.50</i>	1,525.50
TRANSPORTATION AIRFARE			\$ 281.95	281.95
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 51.75	51.75
MEAL PER DIEM (EVENT DATES)			\$ 138.00	138.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 51.75	51.75
LODGING			\$ 694.95	694.95
PARKING				0.00
OTHER				0.00
TOTALS:	\$ 1,525.50	\$ -	\$ 1,218.40	\$2,743.90

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE <i>Karen Rivera</i>	DATE 06/01/22
DEPARTMENT HEAD SIGNATURE <i>Ken Kelle</i>	DATE 06/01/22

COUNTY AUDITORS OFFICE
REVIEWED AND APPROVED

JUN 21 2022

BY *Manibel R.*



County of El Paso Travel and Training REIMBURSEMENT Request Form

CCO 04/27/22

NAME	BEATRICE CASTILLO	DEPARTMENT	PROBATE COURT #2
EVENT	TCPJ 2-DAY REGIONAL WORKSHOP	DESTINATION	EL PASO, TX
DATES	5/11/2022	TO	5/13/2022
		FUNDING SOURCE (Agenda Item Format)	GADMINF

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE / REIMB.
REGISTRATION	\$ 395.00		\$ 395.00	0.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				0.00
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING				0.00
PARKING			\$ 43.30	43.30
OTHER				0.00
OTHER				0.00
TOTALS:	\$395.00	\$0.00	\$438.30	\$43.30
APPROVED AMOUNT:		\$395.00		
REIMBURSEMENT AMOUNT:				\$43.30

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	<i>Beatrice Castillo</i>	DATE	5/17/22
DEPARTMENT HEAD SIGNATURE	<i>[Signature]</i>	DATE	5/17/22



County of El Paso Travel and Training REIMBURSEMENT Request Form

CCO 04/27/22

NAME	CAMILLA A MADRID	DEPARTMENT	PROBATE COURT #2
EVENT	TCPJ 2-DAY REGIONAL WORKSHOP	DESTINATION	EL PASO, TX
DATES	5/11/2022	TO	5/13/2022
FUNDING SOURCE (Agenda Item Format)			GADMINF

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE / REIMB.
REGISTRATION	\$ 395.00		\$ 395.00	0.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				0.00
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING				0.00
PARKING			\$ 43.30	43.30
OTHER				0.00
OTHER				0.00
TOTALS:	\$395.00	\$0.00	\$438.30	\$43.30
	APPROVED AMOUNT:	\$395.00		
		REIMBURSEMENT AMOUNT:		\$43.30

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
	5-17-22
DEPARTMENT HEAD SIGNATURE	DATE
	5/17/22



County of El Paso

Travel and Training REIMBURSEMENT Request Form

CCO 04/27/22

NAME	ANGELICA ADRIANA ACOSTA	DEPARTMENT	PROBATE COURT #2
EVENT	TCPJ 2-DAY REGIONAL WORKSHOP	DESTINATION	EL PASO, TX
DATES	5/11/2022	TO	5/13/2022
		FUNDING SOURCE (Agenda Item Format)	GADMINF

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE / REIMB.
REGISTRATION	\$ 395.00		\$ 395.00	0.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				0.00
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING				0.00
PARKING			\$ 43.30	43.30
OTHER				0.00
OTHER				0.00
TOTALS:	\$395.00	\$0.00	\$438.30	\$43.30
	APPROVED AMOUNT:	\$395.00		
		REIMBURSEMENT AMOUNT:		\$43.30

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<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
	5/17/22
DEPARTMENT HEAD SIGNATURE	DATE
	5/17/22



County of El Paso Travel and Training ADVANCE Request Form

000 04/27/22

NAME	Carlos Carrasco	DEPARTMENT	County Criminal Court At Law #3
EVENT	35th Annual Rusty Duncan Advance Criminal Law Course	DESTINATION	San Antonio, Texas
DATES	6/16/2022	TO	6/18/2022
FUNDING SOURCE (Agenda Item Format)			

		SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form					300.00
TRANSPORTATION	Airfare	See Attachment A			271.97
GROUND TRANSPORTATION					0.00
GAS					0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem					26.00
<u>MEAL PER DIEM (EVENT DATES)</u>					165.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem					26.00
LODGING				\$711.18 Minus \$600(stipend)	111.18
PARKING (Long term @ \$7.00/day)					22.50
OTHER UBER (N/A Son provided transportation)					0.00
OTHER* TCDLA awarded a \$600 stipend which was applied to the hotel expense		\$ -	\$ -	\$ -	\$922.65

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[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel%20and%20Training%20Policy%20102416.pdf)

EMPLOYEE SIGNATURE	DATE
	6/23/22
DEPARTMENT HEAD SIGNATURE	DATE
	6/23/22

CCO 06/27/22

County of El Paso LOCAL Training Request Form REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTMENT	COUNTY AUDITORS		
TRAINING	2022 PROFESSIONAL DEVELOPMENT TRAINING		
DATES	6/28/2022	TO	6/29/2022
	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED

NAME OF TRAINING ORGANIZATION	ADDRESS
AGA EL PASO CHAPTER	600 N. EL PASO ST. EL PASO, TX 79901

EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
ALEJANDRO ESCOBAR	<i>Alejandro Escobar</i>	\$350.00
Omar Nava	See attached ^{VP LTM 6/22/2022}	\$350.00
Donna Teague	See attached	\$350.00
Michael Garay	See attached	\$350.00
Michael Lamas	see attached	\$350.00
Daisy Caballero	See attached	\$350.00
		\$2,100.00
		\$1,400.00
	TOTAL	\$350.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

DEPARTMENT HEAD SIGNATURE	<i>Edward [Signature]</i>	DATE	6/22/2022
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County of El Paso
LOCAL Training Request Form
REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTMENT	Auditor's Office		
TRAINING	11th Annual In-Person Professional Development Training		
DATES	6/28/2022	TO	6/29/2022
	FUNDING SOURCE (Agenda Item Format)		GADM-TRAVEL/PROF ED

NAME OF TRAINING ORGANIZATION	ADDRESS
AGA El Paso Chapter	600 N. El Paso St. El Paso Tx. 79901

EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
Omar Nava	<i>Omar Nava</i>	\$350.00
TOTAL		<i>6</i> \$350.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

DEPARTMENT HEAD SIGNATURE <i>Edward [Signature]</i>	DATE 6/23/2022
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County of El Paso

LOCAL Training Request Form

REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTMENT COUNTY AUDITOR		
TRAINING	11th Annual Professional Development	
DATES	6/28/2022 TO 6/29/2022	
FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED	
NAME OF TRAINING ORGANIZATION	ADDRESS	
AGA-EL PASO CHAPTER	PMB #558 558, 500 West University Ave, El Paso, TX 79968-9991	
EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
MICHAEL LAMAS	<i>[Signature]</i>	350.00
DAISY CABALLERO	<i>Daisy Caballero</i>	350.00
TOTAL		\$700.00

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[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf)



County of El Paso

Travel and Training REIMBURSEMENT Request Form

CCO 06/27/22

NAME	Christopher Stathis	DEPARTMENT	Information Technology Department	
EVENT	IT Gov. Congress	DESTINATION	Orlando, Florida	
DATES	5/14/2022	TO	5/17/2022	FUNDING SOURCE (Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE / REIMB.
REGISTRATION				0.00
TRANSPORTATION			\$ 824.45	824.45
GROUND TRANSPORTATION			\$ 54.86	54.86
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				0.00
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING			\$ 207.01	207.01
PARKING			\$ 28.00	28.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$0.00	\$0.00	\$1,114.32	\$1,114.32
APPROVED AMOUNT:		\$0.00		
			REIMBURSEMENT AMOUNT:	\$1,114.32

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE <i>Chris Stathis</i>	DATE
DEPARTMENT HEAD SIGNATURE <i>Chris Stathis</i>	DATE

OCO 06/27/22

County of El Paso
LOCAL Training Request Form
REGISTRATION/PRESENTER EXPENSES ONLY



DEPARTMENT County Auditor	
TRAINING	OMB's 2022 Compliance Supplement-Grant Recipients and Subrecipients On-Demand
DATES	06/09/22 TO 06/09/23
FUNDING SOURCE <small>(Agenda Item Format)</small>	GADM-TRAVEL/PROF ED

NAME OF TRAINING ORGANIZATION	ADDRESS

EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
Alicia Carrillo	<i>Alicia Carrillo</i>	\$249.00
TOTAL		\$249.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

DEPARTMENT HEAD SIGNATURE	<i>Edward R...</i>	DATE	5/24/2022
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FOR AUDITOR'S OFFICE USE ONLY	
<input type="checkbox"/> Checklist	VENDOR NUMBER: _____
<input type="checkbox"/> Justification Form	REVIEWED BY: _____
<input type="checkbox"/> Employee Agreement	APPROVED BY: _____
<input type="checkbox"/> Expenditure Voucher for Previous Travel	
<input type="checkbox"/> Cummulative Travel less than \$4,000	

County of El Paso

Travel and Training ADVANCE Request Form



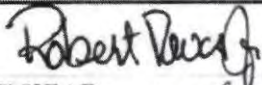
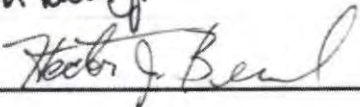
CCO 06/27/22

NAME	Robert Rivas	DEPARTMENT	Constable Precinct 3
EVENT	First Responder Breaching	DESTINATION	San Marcos, Texas
DATES	8/3/2022	TO	8/5/2022
		FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ -	0.00
TRANSPORTATION			\$ 254.96	254.96
GROUND TRANSPORTATION			\$ 156.88	156.88
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem			\$ 44.25	44.25
<u>MEAL PER DIEM (EVENT DATES)</u>			\$ 59.00	59.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem			\$ 44.25	44.25
LODGING			\$ 428.49	428.49
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$ 987.83	\$987.83

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http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE		DATE	06/07/2022
DEPARTMENT HEAD SIGNATURE		DATE	6/07/2022

County of El Paso

Travel and Training ADVANCE Request Form



CCO 06/27/22

NAME	Jose E. Garcia	DEPARTMENT	Constable Precinct 3
EVENT	First Responder Breaching	DESTINATION	San Marcos, Texas
DATES	8/3/2022	TO	8/5/2022
		FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ -	0.00
TRANSPORTATION			\$ 254.96	254.96
GROUND TRANSPORTATION			\$ -	0.00
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem			\$ 44.25	44.25
<u>MEAL PER DIEM (EVENT DATES)</u>			\$ 59.00	59.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem			\$ 44.25	44.25
LODGING			\$ 428.49	428.49
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$ 830.95	\$830.95

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http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE		DATE	06/27/2022
DEPARTMENT HEAD SIGNATURE		DATE	6/07/2022

000 06/27/22

AMA American Management Association®
PO Box 785161, Philadelphia, PA 19178-5161 800-262-9699 FAX 518-891-0368

DUPLICATE INVOICE

Meeting No.	0257599647	Meeting Dates	April 4-5, 2022
Location	Saranac Lake, NY		
Meeting Title	7 Interpersonal Skills of Great Managers		

Invoice No.	80-3570773
Invoice Date	23-MAR-22
Bill To ID.	5496519
Ship To ID.	5496519
Purchase Order No.	1043571
TIN# 23-7259445	GST HST# 123237976 QST# 1010865600

Bill To:

County of El Paso Vanessa Zamora 800 E Overland Ave Ste 4 El Paso TX 79901-2510

INVOICE AMOUNT	2,445.00
TAX	0.00
PAYMENTS	0.00
BALANCE DUE	2,445.00
Terms: NET CASH	
PAYABLE IN: USD	
Please refer to the INVOICE number on all correspondence.	
Direct Inquiries to:	
600 AMA Way Saranac Lake, New York 12983 or call: 800-262-9699 or fax: 518-891-0368	

Description	Price	Tax	Net
Participant: Ernesto Cobos Meeting Registration <div style="background-color: #ff99cc; padding: 10px; border: 1px solid black;"> <p>*Pending training forms and employee agreement.</p> </div>	2,445.00	0.00	2,445.00

Page 1 of 1

Transfer, Cancellation and Refund Policy: You may transfer to a future session, send someone to take your place, or cancel without penalty at any time up to three weeks prior to your seminar. If you provide AMA with less than three weeks notice, or fail to attend, you will be liable for the entire seminar fee. We appreciate that this is an important investment for you and your company and would like to accommodate your needs the best we can. Therefore, please call us at 1-800-262-9699. Please note that third-party-delivered programs available through AMA are not eligible for discount.

TAX INFORMATION ON REVERSE

AMA American Management Association®

Remit To:
American Management Association
 PO Box 785161
 Philadelphia, PA 19178-5161

FOR EDI/ACH, Credit Card and Purchasing Card payment instructions, see reverse side.

County of El Paso
 Vanessa Zamora
 800 E Overland Ave
 Ste 4
 El Paso TX 79901-2510

Invoice No.	80-3570773
Customer No.	5496519
Invoice Date	23-MAR-22
Amount Due	2,445.00
Terms: NET CASH	

800003570773549651902445005

Please return this portion with your payment. Please help us by referencing both INVOICE and CUSTOMER numbers on all payments.

**County of El Paso
LOCAL Training Request Form**



REGISTRATION/PRESENTER EXPENSES ONLY

CCO 06/27/22

DEPARTMENT	County Clerk		
TRAINING	Annual Women's Symposium		
DATES	6/23/2022	TO	6/23/2022
		FUNDING SOURCE	(Agenda Item Format)

NAME OF TRAINING ORGANIZATION	ADDRESS
El Paso Hispanic Chamber of Commerce	2401 E. Missouri Ave. El Paso, TX 79903

EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
Diannia Leyva	<i>[Handwritten Signature]</i>	\$50.00
Charlie Quiroga	<i>[Handwritten Signature]</i>	\$50.00
Rosie Andrade	<i>[Handwritten Signature]</i>	\$50.00
Marlene Campos	<i>[Handwritten Signature]</i>	\$50.00
TOTAL		\$200.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel%20and%20Training%20Policy%20102416.pdf)

DEPARTMENT HEAD SIGNATURE	<i>[Handwritten Signature]</i>	DATE	06/08/2022
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County of El Paso Travel EXPENDITURE VOUCHER



CCO 04/27/22

NAME	M. Sue Kurita	DEPARTMENT	County Court at Law 6
EVENT	Construction Defect Seminar	DESTINATION	Anaheim, California
DATES	5/11/2022 TO 13-May	FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION				0.00
TRANSPORTATION		\$ 377.47	\$ 377.47	0.00
GROUND TRANSPORTATION			\$ 62.46	62.46
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 55.50	\$ 182.00	126.50
MEAL PER DIEM (EVENT DATES)		\$ 39.00	\$ 182.00	143.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 42.75	\$ 182.00	139.25
LODGING		\$ 961.74	\$ 961.74	0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
	\$ -	\$1,476.46	\$1,947.67	\$471.21
CHECK No. _____	ED AMOUNT:	\$1,476.46		
Deposit Warrant No. _____				\$471.21

Pending recalculation of meals per diem and final receipts.

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE		DATE	6/17/2022
DEPARTMENT HEAD SIGNATURE		DATE	6/17/2022

County of El Paso Travel EXPENDITURE VOUCHER



CCO 04/27/22

NAME	JOHNIE	DEPARTMENT	JPS
EVENT	WEST TEXAS JPCA CONFERENCE	DESTINATION	ODESSA
DATES	4/23/2022 TO 4/29/2022	FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION				135.00 0.00
TRANSPORTATION				281.90 0.00
GROUND TRANSPORTATION				0.00
GAS				95.52 0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				48.00 0.00
MEAL PER DIEM (EVENT DATES)				64.00 0.00
MEAL PER DIEM (RETURN) 75% of full per diem				37.50 0.00
LODGING				599.20 0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$0.00	\$0.00	\$0.00
CHECK No.	APPROVED AMOUNT	131.90 \$0.00	124.12	# 329.22
Deposit Warrant No.	REFUND TO THE COUNTY:			\$0.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
	4/29/2022
DEPARTMENT HEAD SIGNATURE	DATE
	4/29/2022



County of El Paso Travel and Training ADVANCE Request Form

CCO 06/27/22

NAME	Bernadette Medrano	DEPARTMENT	District Clerk
EVENT	127th Annual CDCAT Conference	DESTINATION	Waco, Texas
DATES	7/10/2022	TO	7/14/2022
FUNDING SOURCE (Agenda Item Format)			GADM-TRAVEL/PROF ED

	SEPARATE CK/ PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
<i>Tx. Assoc. of Counties</i> REGISTRATION - If separate check, please include completed Registration Form	\$ 250.00			250.00
TRANSPORTATION			\$ 58.92	58.92
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 48.00	48.00
MEAL PER DIEM (EVENT DATES)			\$ 192.00	192.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 48.00	48.00
LODGING			\$ 691.96	691.96
PARKING				0.00
OTHER				0.00
TOTALS:	\$ 250.00	\$ -	\$ 1,038.88	\$1,288.88

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[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf)

EMPLOYEE SIGNATURE	DATE
<i>Bernadette Medrano</i>	9/5/2022
DEPARTMENT HEAD SIGNATURE	DATE
<i>John Paul ...</i>	4/7/2022



County of El Paso Travel and Training ADVANCE Request Form

CCO 06/27/22

NAME	Aurora Molina-Estrada		DEPARTMENT	205th District Court	
EVENT	Texas Association for Court Admin.		DESTINATION	Galveston, Tx.	
DATES	10/4/2022	TO	10/7/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form	350.00		\$	350.00
TRANSPORTATION			\$	194.06
GROUND TRANSPORTATION			\$	55.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$	143.00
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING			\$	514.05
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$	1,256.11
			\$	1,256.11

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	<i>Aurora Molina-Estrada</i>	DATE	<i>6-21-2022</i>
DEPARTMENT HEAD SIGNATURE	<i>Fernando Jimenez</i>	DATE	<i>6-21-2022</i>

County of El Paso

Travel and Training ADVANCE Request Form



CCO 06/27/22

NAME	Uriel Barron	DEPARTMENT	41st District Court	
EVENT	Texas Association for Court Administration	DESTINATION	Galveston Island, Texas	
DATES	10/4/2022	TO	10/7/2022	FUNDING SOURCE (Agenda Item Format) GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ 450.00	450.00
TRANSPORTATION			\$ 321.97	321.97
GROUND TRANSPORTATION			\$ 236.26	236.26
GAS			\$ 50.00	50.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem			\$ 48.00	48.00
<u>MEAL PER DIEM (EVENT DATES)</u>			\$ 128.00	128.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem			\$ 48.00	48.00
LODGING			\$ 1,845.12	1,845.12
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$ 3,127.35	\$3,127.35

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
DEPARTMENT HEAD SIGNATURE	DATE



County of El Paso Travel and Training ADVANCE Request Form

CCO 06/27/22

NAME	Alice Rosas	DEPARTMENT	JP 4	
EVENT	TJCTC New Court Personnel Seminar	DESTINATION	Austin	
DATES	06/12/2022	TO	06/14/2022	FUNDING SOURCE (Agenda Item Format) GF

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				150.00
TRANSPORTATION				451.96
GROUND TRANSPORTATION				51.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				32.89
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem				28.12
LODGING				110.00
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$ -	\$823.97

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	<i>Alice Rosas</i>	DATE	06/15/2022
DEPARTMENT HEAD SIGNATURE	<i>Rebecca Bustamante</i>	DATE	06/15/2022

**NATIONAL
CHILD
PASSENGER
SAFETY
CERTIFICATION**

SKCMS

6/15/2022 1:04:14 PM CST

Payment Receipt

Bill To:

Alice Rosas
3615 Nehemiah Pl
El Paso, Texas 79936, TX 79936

Payment ID: CMS-PMT-46343

Amount: USD 95.00

Paid On: Wed May 04 2022 9:15:42 am

Method: CC - Master Card

Reference: CC (Last 4): 4690

The following dues were paid by this payment:

Item	Trx Date	Description	Amount
1	05/04/2022	Cert Course Registration Fee CMS-SIGNUP-27855: TX20220329370 registration created on 05/03/2022	95.00

Bill To:

Alice Rosas

3615 Nehemiah Pl
El Paso, Texas 79936, TX 79936

Payment ID: CMS-PMT-46343

Amount: USD 95.00

Paid On: Wed May 04 2022 9:15:42 am

Method: CC - Master Card

Reference: CC (Last 4): 4690

Item	Trx Date	Description	Amount
1	05/04/2022	Cert Course Registration Fee CMS-SIGNUP-27855: TX20220329370 registration created on 05/03/2022	95.00

* Alice Rosas
paid 2 registration
w/personal cc:
- Alice Rosas
- Amanda Morales

**NATIONAL
CHILD
PASSENGER
SAFETY
CERTIFICATION**

SKCMS

6/15/2022 11:38:44 AM CST

Payment Receipt

Bill To:

Amanda Morales
2350 George Dieter Suite A
El Paso, TX 79936

Payment ID: CMS-PMT-46309

Amount: USD 95.00

Paid On: Tue May 03 2022 5:40:50 pm

Method: CC - Master Card

Reference: CC (Last 4): 4690

The following dues were paid by this payment:

Item	Trx Date	Description	Amount
1	05/03/2022	Cert Course Registration Fee CMS-SIGNUP-27702 TX20220329370 registration created on 04/29/2022	95.00

Bill To:

Amanda Morales
2350 George Dieter Suite A
El Paso, TX 79936

Payment ID: CMS-PMT-46309

Amount: USD 95.00

Paid On: Tue May 03 2022 5:40:50 pm

Method: CC - Master Card

Reference: CC (Last 4): 4690

Item	Trx Date	Description	Amount
1	05/03/2022	Cert Course Registration Fee CMS-SIGNUP-27702 TX20220329370 registration created on 04/29/2022	95.00

Carmen M. Diaz

From: CPSCert@safekids.org
Sent: Friday, May 6, 2022 11:11 AM
To: Carmen M. Diaz
Subject: - Payment Processed

You don't often get email from cpscert@safekids.org. [Learn why this is important](#)



We have processed the following payment:

Bill To:
Maria C Diaz
2350 George Dieter Ste A
El Paso, TX 79936

Payment ID: CMS-PMT-46498
Amount: USD 95.00
Paid On: Fri May 06 2022 12:10:30 pm
Method: CC - Visa
Reference: CC (Last 4): 8274

The following payments were received:

Item	Trx Date	Description	Amount
1	05/06/2022	Cert Course Registration Fee CMS-SIGNUP-27536. TX20220329370 registration created on 04/27/2022	95.00

Please note: Credit card payments will appear under the name of Safe Kids Worldwide on your statement.

For further assistance, or if you have any questions, please email us at CPSCert@safekids.org or call us at 202-875-6330 for help.

Regards,

CPS Certification Program
Safe Kids Worldwide
cert.safekids.org

Ivette G. Velasquez

From: CPSCert@safekids.org
Sent: Friday, May 6, 2022 9:32 AM
To: Ivette G. Velasquez
Subject: - Payment Processed

You don't often get email from cpscert@safekids.org. [Learn why this is important](#)



We have processed the following payment:

Bill To:
Ivette G Velasquez
2350 George Dieter
Ste A
El Paso, TX 79936

Payment ID: CMS-PMT-46479
Amount: USD 95.00
Paid On: Fri May 06 2022 10:32:25 am
Method: CC - Master Card
Reference: CC (Last 4): 1018

The following payments were received:

Item	Trx Date	Description	Amount
1	05/06/2022	Cert Course Registration Fee CMS-SIGNUP-27540 TX20220329370 registration created on 04/27/2022	95.00

Please note: Credit card payments will appear under the name of Safe Kids Worldwide on your statement.

For further assistance, or if you have any questions, please email us at CPSCert@safekids.org or call us at 202-875-6330 for help.

Regards,

CPS Certification Program
Safe Kids Worldwide
cert.safekids.org

Frances Arias

From: CPSCert@safekids.org
Sent: Sunday, May 1, 2022 8:37 PM
To: Frances Arias
Subject: - Payment Processed

You don't often get email from cpscert@safekids.org. [Learn why this is important](#)



We have processed the following payment:

Bill To:

Frances Arias
11665 Cedar Crest Dr
El Paso, TX 79936

Payment ID: CMS-PMT-46132

Amount: USD 95.00

Paid On: Sun May 01 2022 9:36:38 pm

Method: CC - Master Card

Reference: CC (Last 4): 5452

The following payments were received:

Item	Trx Date	Description	Amount
1	05/01/2022	Cert Course Registration Fee CMS-SIGNUP-27501: TX20220329370 registration created on 04/26/2022	95.00

Please note: Credit card payments will appear under the name of Safe Kids Worldwide on your statement.

For further assistance, or if you have any questions, please email us at CPSCert@safekids.org or call us at 202-875-6330 for help.

Regards,

CPS Certification Program
Safe Kids Worldwide
cert.safekids.org

County of El Paso Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Deborah Barron	DEPARTMENT	JP1
EVENT	Tyler Connect 2022	DESTINATION	Indianapolis, Indiana
DATES	5.15.2022 TO 5.18.2022	FUNDING SOURCE (Agenda Item Format)	GADMIN

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION		\$ 445.96	\$ 786.20	340.24
GROUND TRANSPORTATION		\$ 60.00	\$ 49.42	(10.58)
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 56.75	\$ 51.75	(5.00)
MEAL PER DIEM (EVENT DATES)		\$ 94.00	\$ 94.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 56.75	\$ 51.75	(5.00)
LODGING		\$ 824.85	\$ 824.85	0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$2,637.31	\$2,956.97	\$319.66
CHECK No.		APPROVED AMOUNT:	\$2,637.31	
Deposit Warrant No.		REFUND TO THE COUNTY:		\$319.66

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
<i>Deborah Barron</i>	5-23-22
DEPARTMENT HEAD SIGNATURE	DATE
<i>[Signature]</i>	5/23/22

RETURN

County of El Paso Travel EXPENDITURE VOUCHER



CCO 04/27/22

NAME	OSCAR UGARTE		DEPARTMENT	CONSTABLE PCT. 1	
EVENT	TYLER CONNECT CONF. 2022		DESTINATION	INDIANAPOLIS, INDIANA	
DATES	5/15/2022	TO	5/18/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE	
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00	
TRANSPORTATION		\$ 523.96	\$ 801.21	277.25	
GROUND TRANSPORTATION	UBER RCPTS.		\$ 144.16	144.16	
GAS				0.00	
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 51.75	\$ 51.75	0.00	
MEAL PER DIEM (EVENT DATES)		\$ 104.00	\$ 104.00	0.00	
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 51.75	\$ 51.75	0.00	
LODGING		\$ 824.85	\$ 824.85	0.00	
PARKING				0.00	
OTHER	BAGGAGE FEE'S		\$ 60.00	60.00	
OTHER				0.00	
TOTALS:		\$ -	\$2,655.31	\$3,136.72	\$481.41
CHECK No.	APPROVED AMOUNT:		\$2,655.31		
Deposit Warrant No.			REFUND TO THE COUNTY:	\$481.41	

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

[http://www.elcountypa.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.elcountypa.com/auditor/forms/Travel%20and%20Training%20Policy%20102416.pdf)

EMPLOYEE SIGNATURE	<i>O. Ugarte</i>	DATE	05/23/22
DEPARTMENT HEAD SIGNATURE	<i>O. Ugarte</i>	DATE	05/23/22

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	ARTURO SERRANO	DEPARTMENT	CONSTABLE PCT. 1	
EVENT	TYLER CONNECT CONF. 2022	DESTINATION	INDIANAPOLIS, INDIANA	
DATES	5/15/2022	TO	5/18/2022	FUNDING SOURCE (Agenda Item Format) GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION		\$ 523.96	\$ 801.21	277.25
GROUND TRANSPORTATION				0.00
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
<u>MEAL PER DIEM (EVENT DATES)</u>		\$ 104.00	\$ 104.00	0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
LODGING		\$ 824.85	\$ 824.85	0.00
PARKING				0.00
OTHER			\$ 60.00	60.00
OTHER				0.00
TOTALS:	\$ -	\$2,655.31	\$2,992.56	\$337.25
CHECK No.		APPROVED AMOUNT:	\$2,655.31	
Deposit Warrant No.			REFUND TO THE COUNTY:	\$337.25

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
	05/23/22
DEPARTMENT HEAD SIGNATURE	DATE
	05/23/22

RETURN

County of El Paso Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	MARIA CAMARGO		DEPARTMENT	CONSTABLE PCT. 1	
EVENT	TYLER CONNECT CONF. 2022		DESTINATION	INDIANAPOLIS, INDIANA	
DATES	5/15/2022	TO	5/18/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION		\$ 523.96	\$ 801.21	277.25
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 51.75	\$ 51.75	0.00
MEAL PER DIEM (EVENT DATES)		\$ 104.00	\$ 104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 51.75	\$ 51.75	0.00
LODGING		\$ 824.85	\$ 824.85	0.00
PARKING				0.00
OTHER <i>BAGGAGE FEES</i>			\$ 140.00	140.00
OTHER				0.00
TOTALS:	\$ -	\$2,655.31	\$3,072.56	\$417.25
CHECK No.	APPROVED AMOUNT:	\$2,655.31		
Deposit Warrant No.			REFUND TO THE COUNTY:	\$417.25

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel%20and%20Training%20Policy%20102416.pdf)

EMPLOYEE SIGNATURE	<i>Maria Camargo</i>	DATE	<i>05/23/22</i>
DEPARTMENT HEAD SIGNATURE		DATE	<i>05/23/22</i>

County of El Paso
Travel EXPENDITURE VOUCHER



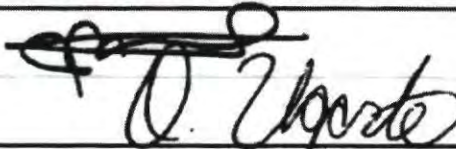
CCO 06/27/22

NAME	JORGE CARDENAS	DEPARTMENT	CONSTABLE PCT. 1
EVENT	TYLER CONNECT CONF. 2022	DESTINATION	INDIANAPOLIS, INDIANA
DATES	5/15/2022	TO	5/18/2022
		FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION		\$ 523.96	\$ 801.21	277.25
GROUND TRANSPORTATION			\$ 27.11	27.11
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
<u>MEAL PER DIEM (EVENT DATES)</u>		\$ 104.00	\$ 104.00	0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
LODGING		\$ 824.85	\$ 824.85	0.00
PARKING			\$ 28.00	28.00
OTHER			\$ 60.00	60.00
OTHER				0.00
TOTALS:	\$ -	\$2,655.31	\$3,047.67	\$392.36
CHECK No.	APPROVED AMOUNT:		\$2,655.31	
Deposit Warrant No.	REFUND TO THE COUNTY:			\$392.36

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
	05/24/22
DEPARTMENT HEAD SIGNATURE	DATE
	05/24/22

County of El Paso

Travel and Training ADVANCE Request Form



CCO 06/27/22

NAME	Noe Juarez	DEPARTMENT	Constable Precinct 4	
EVENT	IACP Impaired Driving & Traffic Safety Conference	DESTINATION	San Antonio, Texas	
DATES	8/21/2022	TO	8/24/2022	FUNDING SOURCE (Agenda Item Format)
				General Fund / Training

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ 350.00	350.00
TRANSPORTATION			\$ 240.47	240.47
GROUND TRANSPORTATION			\$ 157.16	157.16
GAS			\$ 25.00	25.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 93.00	93.00
MEAL PER DIEM (EVENT DATES)			\$ 248.00	248.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 93.00	93.00
LODGING			\$ 448.64	448.64
PARKING			\$ 120.00	120.00
OTHER - IACP DRE MEMBERSHIP			\$ 75.00	75.00
TOTALS:	\$ -	\$ -	\$ 1,850.27	\$1,850.27

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
	05/25/2022
DEPARTMENT HEAD SIGNATURE	DATE
	05/25/2022

County of El Paso Travel and Training ADVANCE Request Form



CCO 04/27/22

NAME	Ceasar A. Casas	DEPARTMENT	Constable Precinct 4	
EVENT	IACP Impaired Driving & Traffic Safety Conference	DESTINATION	San Antonio, Texas	
DATES	8/21/2022	TO	8/24/2022	FUNDING SOURCE (Agenda Item Format) General Fund / Training

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ 450.00	450.00
TRANSPORTATION			\$ 240.47	240.47
GROUND TRANSPORTATION			\$ -	0.00
GAS			\$ -	0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 93.00	93.00
MEAL PER DIEM (EVENT DATES)			\$ 248.00	248.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 93.00	93.00
LODGING			\$ 448.64	448.64
PARKING			\$ -	0.00
OTHER			\$ -	0.00
TOTALS:	\$ -	\$ -	\$ 1,573.11	\$1,573.11

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
	05/25/2022
DEPARTMENT HEAD SIGNATURE	DATE
	05/25/2022

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Danny T. Zamora	DEPARTMENT	Constable Pct. 2
EVENT	Newly Elected Constables Course	DESTINATION	Huntsville, Texas
DATES	5/15/2022	TO	5/20/2022
		FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 125.00	\$ 125.00	0.00
TRANSPORTATION	AIRFARE		\$ 317.47	317.47
GROUND TRANSPORTATION	TAXI	\$ 200.00	\$ 228.18	28.18
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem		\$ 51.75	\$ 44.56	(7.19)
<u>MEAL PER DIEM (EVENT DATES)</u>		\$ 488.00	\$ 135.17	(352.83)
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem		\$ 51.75	\$ 14.34	(37.41)
LODGING		\$ 547.20	\$ 516.10	(31.10)
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$1,463.70	\$1,380.82	(\$82.88)
CHECK No.	APPROVED AMOUNT:	\$1,463.70		
Deposit Warrant No.		REFUND TO THE COUNTY:		(\$82.88)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
	05/25/2022
DEPARTMENT HEAD SIGNATURE	DATE
	05/25/2022

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 04/27/22

NAME	Orlando Flores	DEPARTMENT	Texas A&M AgriLife Extension
EVENT	District 6 Spring Admin Meeting	DESTINATION	Alpine, Texas
DATES	5/16/2022 TO 5/17/2022	FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$ 20.00	20.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 19.50	19.50
MEAL PER DIEM (EVENT DATES)			\$ 59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING				0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$0.00	\$98.50	\$98.50
CHECK No.	APPROVED AMOUNT:		\$0.00	
Deposit Warrant No.		REFUND TO THE COUNTY:		\$98.50

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel%20and%20Training%20Policy%20102416.pdf)

EMPLOYEE SIGNATURE	<i>Orlando Flores</i>	DATE	5/23/2022
DEPARTMENT HEAD SIGNATURE	<i>Shirley D. Young</i>	DATE	

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Felicia Martinez	DEPARTMENT	Texas A&M AgriLife Extension
EVENT	District 6 Spring Admin Meeting	DESTINATION	Alpine, Texas
DATES	5/16/2022 TO 5/17/2022	FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$ 20.00	20.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 44.25	44.25
MEAL PER DIEM (EVENT DATES)			\$ 59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING			\$ 102.72	102.72
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$0.00	\$225.97	\$225.97
CHECK No.	APPROVED AMOUNT:		\$0.00	
Deposit Warrant No.		REFUND TO THE COUNTY:		\$225.97

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	DATE
<i>[Signature]</i>	5/20/2022
DEPARTMENT HEAD SIGNATURE	DATE
<i>[Signature]</i>	05/20/2022

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Denise Rodriquez	DEPARTMENT	Texas A&M AgriLife Extension
EVENT	District 6 Spring Admin Meeting	DESTINATION	Alpine, Texas
DATES	5/16/2022 TO 5/17/2022	FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$ 20.00	20.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS			\$ 73.44	73.44
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 44.25	44.25
MEAL PER DIEM (EVENT DATES)			\$ 59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING			\$ 102.72	102.72
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$0.00	\$299.41	\$299.41
CHECK No.		APPROVED AMOUNT:	\$0.00	
Deposit Warrant No.		REFUND TO THE COUNTY:		\$299.41

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

EMPLOYEE SIGNATURE	<i>Denise Rodriquez</i>	DATE	05/19/2022
DEPARTMENT HEAD SIGNATURE	<i>Denise Rodriquez</i>	DATE	05/19/2022

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Angelee Shamaley, PhD	DEPARTMENT	Texas A&M AgriLife Extension
EVENT	District 6 Spring Admin Meeting	DESTINATION	Alpine, Texas
DATES	5/17/2022 TO 5/17/2022	FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION			\$ 20.00	20.00
TRANSPORTATION				0.00
GROUND TRANSPORTATION				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				0.00
MEAL PER DIEM (EVENT DATES)			\$ 59.00	59.00
MEAL PER DIEM (RETURN) 75% of full per diem				0.00
LODGING				0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$0.00	\$79.00	\$79.00
CHECK No.	APPROVED AMOUNT:	\$0.00		
Deposit Warrant No.		REFUND TO THE COUNTY:		\$79.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
	5/23/22
DEPARTMENT HEAD SIGNATURE	DATE
	



County of El Paso

Travel EXPENDITURE VOUCHER

CCO 05/27/22

NAME	Monica Carmona	DEPARTMENT	JUSTICE OF THE PEACE, PCT.3
EVENT	Tyler Connect 2022	DESTINATION	Indianapolis, IN
DATES	5/15/2022	TO	5/18/2022
		FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION	AIRFARE	\$ 404.96	\$ 581.46	(176.50)
SHUTTLE, TAXI, SHARE RIDE		\$ 60.00	\$ 15.66	44.34
CAR RENTAL (IF APPROVED)				0.00
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
<u>MEAL PER DIEM (EVENT DATES)</u>		\$ 104.00	\$ 104.00	0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
LODGING		\$ 824.85	\$ 824.85	0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$2,596.31	\$2,728.47	(132.16)

CHECK No. _____

Deposit Warrant No. _____ Reimbursement to Employee (\$132.16)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

Will any funds be reimbursed by another entity? YES/NO What entity?

EMPLOYEE SIGNATURE <i>Monica Carmona</i>	DATE <i>5-23-22</i>
DEPARTMENT HEAD SIGNATURE <i>John L...</i>	DATE <i>5/25/22</i>

FOR AUDITOR'S OFFICE USE ONLY	
<input type="checkbox"/> Checklist <input type="checkbox"/> Justification Form <input type="checkbox"/> Employee Agreement <input type="checkbox"/> Expenditure Voucher for Previous Travel <input type="checkbox"/> Cumulative Travel less than \$4,000	VENDOR NUMBER: _____ REVIEWED BY: _____ APPROVED BY: _____

CCO 06/27/22

County of El Paso Travel EXPENDITURE VOUCHER



NAME	ARLENE JUAREZ GONZALEZ		DEPARTMENT	JUSTICE OF THE PEACE, PCT.3
EVENT	Tyler Connect 2022		DESTINATION	Indianapolis, IN
DATES	5/15/2022	TO	5/18/2022	FUNDING SOURCE (Agenda Item Format)

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION	AIRFARE	\$ 404.96	\$ 581.46	(176.50)
SHUTTLE, TAXI, SHARE RIDE		\$ 60.00	\$ 15.66	44.34
CAR RENTAL (IF APPROVED)				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 51.75	\$ 51.75	0.00
MEAL PER DIEM (EVENT DATES)		\$ 104.00	\$ 104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 51.75	\$ 51.75	0.00
LODGING		\$ 824.85	\$ 824.85	0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$2,596.31	\$2,728.47	(132.16)

CHECK No.

Deposit Warrant No.

Reimbursement to Employee

(\$132.16)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

Will any funds be reimbursed by another entity? YES/NO What entity?

EMPLOYEE SIGNATURE	<i>[Handwritten Signature]</i>	DATE	5/20/22
DEPARTMENT HEAD SIGNATURE	<i>[Handwritten Signature]</i>	DATE	5/25/22

FOR AUDITOR'S OFFICE USE ONLY

- Checklist
- Justification Form
- Employee Agreement
- Expenditure Voucher for Previous Travel
- Cumulative Travel less than \$4,000

VENDOR NUMBER: _____

REVIEWED BY: _____

APPROVED BY: _____



County of El Paso

Travel EXPENDITURE VOUCHER

CCO 06/27/22

NAME	ROXANNE CHAVEZ	DEPARTMENT	JUSTICE OF THE PEACE, PCT.3
EVENT	Tyler Connect 2022	DESTINATION	Indianapolis, IN
DATES	5/15/2022 TO 5/18/2022	FUNDING SOURCE	(Agenda Item Format)

	SEPARATE CHECK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION AIRFARE		\$ 404.96	\$ 581.46	(176.50)
SHUTTLE, TAXI, SHARE RIDE		\$ 60.00	\$ 15.66	44.34
CAR RENTAL (IF APPROVED)				0.00
GAS				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 51.75	\$ 51.75	0.00
MEAL PER DIEM (EVENT DATES)		\$ 104.00	\$ 104.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 51.75	\$ 51.75	0.00
LODGING		\$ 824.85	\$ 824.85	0.00
PARKING				0.00
OTHER				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$2,596.31	\$2,728.47	(132.16)

CHECK No. _____
 Deposit Warrant No. _____ Reimbursement to Employee (\$132.16)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.
<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

Will any funds be reimbursed by another entity? YES/NO What entity?

EMPLOYEE SIGNATURE <i>Roxanne Chavez</i>	DATE 5/20/22
DEPARTMENT HEAD SIGNATURE <i>Joshua...</i>	DATE 5/25/22

FOR AUDITOR'S OFFICE USE ONLY

<input type="checkbox"/> Checklist <input type="checkbox"/> Justification Form <input type="checkbox"/> Employee Agreement <input type="checkbox"/> Expenditure Voucher for Previous Travel <input type="checkbox"/> Cumulative Travel less than \$4,000	VENDOR NUMBER: _____ REVIEWED BY: _____ APPROVED BY: _____
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County of El Paso Travel and Training ADVANCE Request Form



CCO 06/27/22

NAME	Betsy C. Keller	DEPARTMENT	County Administration
EVENT	Tour Migrant Facility in Brownsvilee	DESTINATION	Brownsville, Texas
DATES	5/21/2022	5/22/2022	FUNDING SOURCE (Agenda Item Format) GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$ -	0.00
TRANSPORTATION AIRFARE			\$ 620.96	620.96
GROUND TRANSPORTATION AUTO RENTAL		\$ 55.80		55.80
GAS			\$ 19.86	19.86
MEAL PER DIEM (DEPARTURE) 75% of full per diem			\$ 44.25	44.25
MEAL PER DIEM (EVENT DATES)				0.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$ 44.25	44.25
LODGING			\$ 208.54	208.54
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ 55.80	\$ 937.86	\$993.66

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<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
DEPARTMENT HEAD SIGNATURE <i>Betsy Keller</i>	DATE 05/25/2022

County of El Paso
LOCAL Training Request Form
REGISTRATION/PRESENTER EXPENSES ONLY



CCO 06/27/22

DEPARTMENT El Paso County Sheriff's Office

TRAINING 67th Annual FBINAA of Texas Conference

DATES 6/15/2022 **TO** 6/18/2022 **FUNDING SOURCE** (Agenda Item Format)

NAME OF TRAINING ORGANIZATION	ADDRESS
Texas Chapter of the FBI National Academy Associates	Hotel Paso Del Norte - El Paso

EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
Emmanuel Soria	<i>Lt. Emmanuel Soria</i>	\$325.00
Ellen Thomson	<i>Sgt. Ellen Thomson</i>	\$325.00
Oscar Torres	<i>Sgt. Oscar Torres</i>	\$325.00
Jesus Elias	<i>Sgt. Jesus Elias</i>	\$325.00
Jim Belknap	<i>Sgt. Jim Belknap</i>	\$325.00
TOTAL		\$1,625.00

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

http://www.epcounty.com/auditor/forms/Travel_and_Training_Policy_102416.pdf

DEPARTMENT HEAD SIGNATURE *RICK* **DATE** 05-23-22

County of El Paso
LOCAL Training Request Form
REGISTRATION/PRESENTER EXPENSES ONLY



CCO 06/27/22

DEPARTMENT El Paso County Sheriff's Office

TRAINING Crash Data Specialists CDR Training

DATES 7/11/2022 **TO** 7/15/2022 **FUNDING SOURCE** (Agenda Item Format)

NAME OF TRAINING ORGANIZATION	ADDRESS
Crash Data Specialists	83 Spotts Circle, Churchville, NY 14428

EMPLOYEE NAME	EMPLOYEE SIGNATURE	AMOUNT
Michael Carrasco		\$725.00
Chris Rillo		\$725.00
TOTAL		\$1,450.00

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[http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf](http://www.epcounty.com/auditor/forms/Travel%20and%20Training%20Policy%20102416.pdf)

DEPARTMENT HEAD SIGNATURE *[Signature]* **DATE** 5-13-22

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Aaron Grijalva	DEPARTMENT	Budget & Fiscal Policy	
EVENT	116th GFOA Annual Conference	DESTINATION	Austin, TX	
DATES	6/5/2022	TO	6/8/2022	FUNDING SOURCE (Agenda Item Format)
				GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 125.00	\$ 555.00	(430.00)
TRANSPORTATION		\$ 271.00	\$ 343.96	(72.96)
GROUND TRANSPORTATION			\$ 49.70	(49.70)
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem		\$ 48.00	\$ 48.00	0.00
<u>MEAL PER DIEM (EVENT DATES)</u>		\$ 128.00	\$ 192.00	(64.00)
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem		\$ 48.00	\$ 48.00	0.00
LODGING		\$ 864.65	\$ 1,172.28	(307.63)
PARKING				0.00
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$1,484.65	\$2,408.94	(\$924.29)
CHECK No.	APPROVED AMOUNT:	\$1,484.65		
Deposit Warrant No.		REFUND TO THE COUNTY:		(\$924.29)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
<i>A. Grijalva</i>	6/10/2022
DEPARTMENT HEAD SIGNATURE	DATE
	06/22/2022

County of El Paso
Travel EXPENDITURE VOUCHER



CO 06/27/22

NAME	Mackenzie McLaughlin	DEPARTMENT	Budget & Fiscal Policy	
EVENT	116th GFOA Annual Conference	DESTINATION	Austin, TX	
DATES	6/5/2022	TO	6/8/2022	FUNDING SOURCE (Agenda Item Format)
				GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 710.00	\$ 710.00	0.00
TRANSPORTATION		\$ 411.96	\$ 412.97	(1.01)
GROUND TRANSPORTATION		\$ 44.78	\$ 48.93	(4.15)
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem		\$ 48.00	\$ 48.00	0.00
<u>MEAL PER DIEM (EVENT DATES)</u>		\$ 96.00	\$ 96.00	0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem		\$ 48.00	\$ 48.00	0.00
LODGING		\$ 1,230.44	\$ 1,304.06	(73.62)
PARKING			\$ 28.00	(28.00)
OTHER				0.00
OTHER				0.00
TOTALS:	\$ -	\$2,589.18	\$2,695.96	(\$106.78)
CHECK No.	APPROVED AMOUNT:	\$2,589.18		
Deposit Warrant No.			REFUND TO THE COUNTY:	(\$106.78)

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<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE 6/14/22
DEPARTMENT HEAD SIGNATURE	DATE 06/22/2022

County of El Paso

Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Aubrey Couder			DEPARTMENT	Budget & Fiscal Policy
EVENT	Tyler Connect 2022			DESTINATION	Indianapolis, IN
DATES	5/15/2022	TO	5/18/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION		\$ 50.49	\$ 338.46	(287.97)
GROUND TRANSPORTATION			\$ 40.16	(40.16)
GAS				0.00
<u>MEAL PER DIEM (DEPARTURE)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
<u>MEAL PER DIEM (EVENT DATES)</u>		\$ 104.00	\$ 104.00	0.00
<u>MEAL PER DIEM (RETURN)</u> 75% of full per diem		\$ 51.75	\$ 51.75	0.00
LODGING		\$ 747.00	\$ 803.79	(56.79)
PARKING		\$ -	\$ -	0.00
OTHER		\$ -	\$ -	0.00
OTHER		\$ -	\$ -	0.00
TOTALS:	\$ -	\$2,103.99	\$2,488.91	(\$384.92)
CHECK No.		APPROVED AMOUNT:	\$2,103.99	
Deposit Warrant No.			REFUND TO THE COUNTY:	(\$384.92)

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EMPLOYEE SIGNATURE	DATE 06/15/2022
DEPARTMENT HEAD SIGNATURE	DATE 06/22/2022

County of El Paso
Travel EXPENDITURE VOUCHER



CCO 06/27/22

NAME	Francisco Rios		DEPARTMENT	Budget & Fiscal Policy	
EVENT	Tyler Connect 2022		DESTINATION	Indianapolis, IN	
DATES	5/15/2022	TO	5/18/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

	SEPARATE CK / PURCHASING / CREDIT CARD	AMOUNT ADVANCED	ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$ 1,099.00	\$ 1,099.00	0.00
TRANSPORTATION		\$ 388.95	\$ 987.95	(599.00)
GROUND TRANSPORTATION		\$ 43.90	\$ 42.54	1.36
GAS		\$ -		0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem		\$ 44.25	\$ 44.25	0.00
MEAL PER DIEM (EVENT DATES)		\$ 118.00	\$ 118.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem		\$ 44.25	\$ 44.25	0.00
LODGING		\$ 996.00	\$ 803.79	192.21
PARKING		\$ -	\$ -	0.00
OTHER		\$ -	\$ -	0.00
OTHER		\$ -	\$ -	0.00
TOTALS:	\$ -	\$2,734.35	\$3,139.78	(\$405.43)
CHECK No.		APPROVED AMOUNT:	\$2,734.35	
Deposit Warrant No.			REFUND TO THE COUNTY:	(\$405.43)

SIGNING OF THIS FORM CONSTITUTES ACKNOWLEDGEMENT AND AGREEMENT WITH THE COUNTY TRAVEL POLICY REQUIREMENTS, INCLUDING EMPLOYMENT COMMITMENT AND AUTHORIZATION TO DEDUCT AMOUNTS OWED TO THE COUNTY FROM WAGES.

<http://www.epcounty.com/auditor/forms/Travel and Training Policy 102416.pdf>

EMPLOYEE SIGNATURE	DATE
<i>Francisco Rios</i>	06/22/2022
DEPARTMENT HEAD SIGNATURE	DATE
	06/22/2022