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PAGE 1

FY 22, COUNTY OF EL PASO, TEXAS TRAVEL REGISTER 8-Aug-22

Vendor Name	Amount Cleared
EL PASO TREASURY CONSOLIDATED FUND ACCOUNT	for Payment
MAYELA LOPEZ RIVERA (VARIOUS ACCOUNTS)	\$1,900.00
ARTURO NEVAREZ (VARIOUS ACCOUNTS)	\$1,200.00
LORENZO MARQUEZ (VARIOUS ACCOUNTS)	\$1,800.00
RHIANA M.E. CANCHOLA (VARIOUS ACCOUNTS)	\$1,600.00
ARACELI JANE (VARIOUS ACCOUNTS)	\$1,800.00
CHRISTOPHER STATHIS (VARIOUS ACCOUNTS)	\$1,200.00
RAQUEL LAURETANO (VARIOUS ACCOUNTS)	\$2,400.00
ALMA CALDERON (VARIOUS ACCOUNTS)	\$2,000.00
CARLOS LOERA (VARIOUS ACCOUNTS)	\$2,200.00
DANIEL CHAVEZ (VARIOUS ACCOUNTS)	\$2,100.00
JOSE SALAYANDIA (VARIOUS ACCOUNTS)	\$2,500.00
ARLENE MIRA (VARIOUS ACCOUNTS)	\$150.00
ALEJANDRO CUELLAR (VARIOUS ACCOUNTS)	\$150.00
STEVE ARELLANO (VARIOUS ACCOUNTS)	\$150.00
ERICH MORALES (VARIOUS ACCOUNTS)	\$150.00
KEVIN MCCARY (VARIOUS ACCOUNTS)	\$150.00
JOSEFINA TOSCANO (VARIOUS ACCOUNTS)	\$500.00

PAGE 1

FY 22, COUNTY OF EL PASO, TEXAS TRAVEL REGISTER 8-Aug-22

Vendor Name	Amount Cleared for Payment
BARBARA COPADO (VARIOUS ACCOUNTS)	\$1,600.00
ILIANA HOLGUIN (VARIOUS ACCOUNTS)	\$500.00



CCO 08 08 22

NAME	Mayela Rivera	+113788		DEPARTMENT 65th District Court
EVENT	TCRA Conventio	n		DESTINATION San Antonio Texas
DATES	9/7/2022	то	9/11/2022	FUNDING SOURCE (Agenda Item Format)

		SEPARAT PURCHA		CRE	EDIT CARD	ADVA	NCE	TOTAL AMOUNT
REGISTRATION - If separate check, p include completed Registration Form	lease					\$42	5.00	425.00
TRANSPORTATION						\$179	1.97	179.97
GROUND TRANSPORTATION								200.00
GAS								0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem								36.00
MEAL PER DIEM (EVENT DATES)								96.00
MEAL PER DIEM (RETURN) 75% of full per diem								36.00
LODGING								709.24
PARKING								0.00
OTHER								0.00
Т	OTALS:	\$	-	\$	-	\$		\$1,682.21

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/Tra	vel and Training Policy 102416.pdf
EMPLOYEE	DATE
SIGNATURE WILLIAM SIGNATURE	7/21/22
DEPARTMENT HEAD SIGNATURE	DATE 7/21/22

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CCO 08/08/22

NAME	Art Nevarez			DEPARTMENT	ITD		
EVENT	Courts & Justice	Executive	Forum 2022	DESTINATION	Laguna Beach, California		
DATES	9/11/2022	то	9/13/2022	FUNDING SOUR (Agenda Item Forma			

	RATE CK / CHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				0.00
TRANSPORTATION				299.95
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				674.96
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$ -	\$974.91

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	Clot Mong	DATE 7/25/2022
DEPARTMENT HEAD SIGNATURE	G Dle	DATE Jul 26, 2022



CCO 08/08/22

NAME	Lorenzo Marquez	z Jr.		DEPARTMENT	Constable Pct
EVENT	Cleat 2022 Annu	ial conve	ntion	DESTINATION	Houston Tx 77010
DATES	9/7/2022	то	Sept 11,2022	FUNDING SOUR (Agenda Item Forma	

	The second second	RATE CK / CHASING	CREDIT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				\$	100.00	100.00
TRANSPORTATION				\$	354.97	354.97
GROUND TRANSPORTATION	\$	242.65				242.65
GAS		rentage				0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				\$	39.75	39.75
MEAL PER DIEM (EVENT DATES)				\$	108.00	108.00
MEAL PER DIEM (RETURN) 75% of full per diem	245			\$	51.75	51.75
LODGING				\$	776.00	776.00
PARKING						0.00
OTHER						0.00
TOTALS	: \$	242.65	\$ -	\$	1,430.47	\$1,673.12

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.

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD
SIGNATURE

DATE

7-27-2027

DATE

7/27/22



CCO 08/08/22

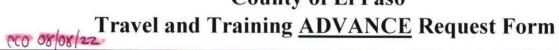
NAME	Rhiana Canchola			DEPARTMENT	County (unty Court at Law No. 2	
EVENT	46th Annual Educ	cation Con	ference	DESTINATION	Galveston, Texas		
DATES	10/3/2022	то	10/7/2022	FUNDING SOUR (Agenda Item Forma		GADM-TRAVEL/PROF ED	

		RATE CK / CHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				\$425.00	425.00
TRANSPORTATION AIRFARE				\$272.97	272.97
GROUND TRANSPORTATION					0.00
GAS					0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				\$40.00	40.00
MEAL PER DIEM (EVENT DATES)				\$80.00	80.00
MEAL PER DIEM (RETURN) 75% of full per diem				\$40.00	40.00
LODGING				\$455.40	455.40
PARKING					0.00
OTHER					0.00
TOTAL	S: \$	-	s -	\$ 1,313.37	\$1,313.37

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.

EMPLOYEE SIGNATURE PLACED ME Explanation of the property of th

County of El Paso





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NAME	Aracei Jane			DEPARTMENT	County (Court at Law No. 7
EVENT	46th Annual Educ	ation Cor	nference	DESTINATION	Galvesto	on, Texas
DATES	TES 10.03.2022 TO 10.07.2022			FUNDING SOUR		GADM-TRAVEL/PROF ED

		SEPARATE CK / PURCHASING	COUNTY CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separa include completed Registrati				\$425.00	425.00
FRANSPORTATION	AIRFARE			\$272.97	272.97
SHUTTLE, TAXI, SHARE I	RIDE			N/A	0.00
CAR RENTAL (IF APPROV	ED)	\$270.78			270.78
GAS		\$ 2 70.70			0.00
MEAL PER DIEM (DEPARTU	RF)			0.40.00	0.00
75% of full per diem	, , , , , , , , , , , , , , , , , , ,			\$40.00	40.00
MEAL PER DIEM (EVENT DA	ITES)			\$ 100.00	100.00
MEAL PER DIEM (RETURN)					0.00
75% of full per diem					0.00
LODGING				\$455.40	455.40
PARKING					0.00
OTHER					0.00
OTHER					0.00
OTHER					0.00
	TOTALS:	\$ 270.78	\$ -	\$ 1,293.37	\$1,564.15
SIGNING OF THIS FOR REQUIREMENTS, INCLU	DING EMPLOYMENT	COMMITMENT AN COUNTY FROM com/auditor/forms/1	ND AUTHORIZATION M WAGES.	TO DEDUCT AMOUN	
EMBLOVEE	1. (DATE	
EMPLOYEE SIGNATURE Arac	celi Jane Ruben Mora			07.29.202	22

FOR AUDITOR'S OFFICE USE ONLY									
Checklist	VENDOR NUMBER:								
Justification Form									
Employee Agreement	REVIEWED BY:								
Expenditure Voucher for Previous Travel									
Cummulative Travel less than \$4,000	APPROVED BY:								



CCO 08/08/22

DATES	9/17/2022	то	9/23/2022	FUNDING SOUR	
EVENT	2022 MIX Confer	ence		DESTINATION	Wilwaukee, WI
NAME	Christopher Stath	is		DEPARTMENT	Informaion Technology Department

	RATE CK / CHASING	CREDIT CARD	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				0.00
TRANSPORTATION				487.21
GROUND TRANSPORTATION				60.00
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				267.13
PARKING				0.00
OTHER				0.00
TOTALS:	\$ -	\$ -	\$ -	\$814.34

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 OF THE SIGNATURE	DATE Aug 1, 2022
DEPARTMENT HEAD SIGNATURE CHRISTOPHER P. STATHIS	DATE Aug 1, 2022



NAME	RAQUEL LAURI	ETANO		DEPARTMENT	PROBATE COURT #2			
EVENT	NGA CONFEREN	NCE		DESTINATION	DALLAS,	ΓEXAS		
DATES	10/22/2022	то	10/25/2022	FUNDING SOUR (Agenda Item Forma		GADMINF		

	SEPARATE CK PURCHASING	CREDIT CARD	F	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form			\$	625.00	625.00
TRANSPORTATION			\$	314.97	314.97
GROUND TRANSPORTATION			\$	192.01	192.01
GAS			\$	25.00	25.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem	8		\$	51.75	51.75
MEAL PER DIEM (EVENT DATES)			\$	62.00	62.00
MEAL PER DIEM (RETURN) 75% of full per diem			\$	51.75	51.75
LODGING			\$	692.92	692.92
PARKING			\$	28.00	28.00
OTHER	100 S. W. 175 S.				0.00
TOTALS:	\$ -	\$ -	\$	2,043.40	\$2,043.40

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.

EMPLOYEE SIGNATURE DATE
SIGNATURE DATE
SIGNATURE
DATE

7/18/22

DATE
7/18/22



NAME	ALMA E. CALDI	ERON		DEPARTMENT	PROBATE COURT #2		
EVENT	NGA CONFEREN	NCE		DESTINATION	DALLAS,	TEXAS	
DATES	10/22/2022	то	10/25/2022	FUNDING SOUR (Agenda Item Forma		GADMINF	

REGISTRATION - If separate check, please	SEPARATE CK PURCHASING		CREDIT CARD		ADVANCE		TOTAL AMOUNT
include completed Registration Form					\$	575.00	575.00
TRANSPORTATION					\$	273.97	273.97
GROUND TRANSPORTATION							0.00
GAS	Andrews 1						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem					\$	51.75	51.75
MEAL PER DIEM (EVENT DATES)					\$	62.00	62.00
MEAL PER DIEM (RETURN) 75% of full per diem					\$	51.75	51.75
LODGING					\$	692.92	692.92
PARKING					\$	28.00	28.00
OTHER							0.00
TOTALS:	\$	-	\$	-	\$	1,735.39	\$1,735.39

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.

EMPLOYEE
SIGNATURE
DATE
T-18-2022
DEPARTMENT HEAD
SIGNATURE
SIGNATURE
DATE
7/18/22



NAME	CARLOS LOERA			DEPARTMENT	MENT PROBATE COURT #2			
EVENT	NGA CONFEREN	NCE		DESTINATION	DALLAS, TEXAS			
DATES	10/22/2022	то	10/25/2022	FUNDING SOUR (Agenda Item Forma		GADMINF		

	SEPARATE PURCHAS		CREDIT CARD	F	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				\$	700.00	700.00
TRANSPORTATION				\$	314.97	314.97
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)				\$	62.00	62.00
MEAL PER DIEM (RETURN) 75% of full per diem				\$	51.75	51.75
LODGING				\$	692.92	692.92
PARKING				\$	28.00	28.00
OTHER						0.00
TOTALS:	\$	-	\$ -	\$	1,901.39	\$1,901.39

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.

EMPLOYEE
SIGNATURE
DATE
DEPARTMENT HEAD
SIGNATURE

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

///8/22

DATE
7//8/22



NAME	DANIEL CHAVE	Z		DEPARTMENT	PROBATE COURT #2				
EVENT	NGA CONFEREN	NCE		DESTINATION	DALLAS, TEXAS				
DATES	10/22/2022	то	10/25/2022	FUNDING SOUR (Agenda Item Forma		GADMINF			

	SEPARAT PURCHA		CREDIT C	ARD A	ADVANCE	TOTAL AMOUNT
REGISTRATION - If separate check, please include completed Registration Form				\$	750.00	750.00
TRANSPORTATION				\$	262.97	262.97
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)				\$	62.00	62.00
MEAL PER DIEM (RETURN) 75% of full per diem				\$	51.75	51.75
LODGING				\$	692.92	692.92
PARKING				\$	28.00	28.00
OTHER	12.50					0.00
TOTALS:	\$	-	\$	- \$	1,899.39	\$1,899.39

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.

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD
SIGNATURE

DATE

7-18-22

DATE

7/18/22



NAME	Barbara Co	pado		DEPA	RTMENT	Count	y Cour	t at Law 5	
EVENT	TACA46th	Annual Educatio	n Conference	DEST	INATION	Galve	ston, To	exas	
DATES	10/04/	22 TO	10/07/22		FUNDING SOURCE (Agenda Item Format)		County		
				SEPARATE CK / PURCHASING		COUNTY CREDIT CARD		DVANCE	TOTAL AMOUNT
	TION - If separa pleted Registrati	ate check, please on Form						\$425	425.00
TRANSPOR	RTATION	AIRFARE					\$	93.99	93.99
SHUTTLE, TAXI, SHARE RIDE								\$100	100.00
CAR RENT.	AL (IF APPROV	/ED)							0.00
GAS									0.00
	DIEM (DEPARTU	RE)					\$	27.00	27.00
75% of full	per diem DIEM (EVENT DA	ATFS)						\$108	108.00
MEAL PER DIEM (RETURN)									
75% of full per diem								\$18	18.00
LODGING							\$:	569.25	569.25
PARKING									0.00
OTHER									0.00
OTHER									0.00
OTHER									0.00
		TOTA	LS: \$	_	\$	-	\$	1,341.24	\$1,341.24
REQUIRE	EMENTS, INCL	RM CONSTITUTE UDING EMPLOYM http://www.epcon	MENT COMMI COL unty.com/audit	TMENT AN	D AUTHORI M WAGES.	ZATION raining F	TO DE	DUCT AMOUNT	RAVEL POLICY S OWED TO THE
EMPLOY SIGNATU	VIII	up lop	ade				DATE	July 29, 2	2022
	MENT HEAD	Jean	Rodies	м			DATE	E August 1, 202	2
		/	FOR AUDI	TOR'S OF	FICE USE O				
	Checklist	Гания			VEN	DOR NU	JMBER	:	
	Justification Employee A				F	REVIEW	ED BY	:	

APPROVED BY:

Expenditure Voucher for Previous Travel

Cummulative Travel less than \$4,000



NAME	Jose Salayandia			DEPARTMENT	County Attorney			
EVENT	TDCAA Annual Cr	iminal	& Civil Law Conf.	DESTINATION	Corpus Christi, TX			
DATES	09/19/22	то	09/23/22	FUNDING SOUR				

		(Agend	ia item	Format)			
		SEPARATE CK / PURCHASING		COUNTY EDIT CARD	A	DVANCE	TOTAL AMOUNT
REGISTRATION - If separa include completed Registration		\$	350.00			350.00	
TRANSPORTATION	AIRFARE		\$	424.47	\$	-	424.47
SHUTTLE, TAXI, SHARE R	IDE				\$	40.00	40.00
CAR RENTAL (IF APPROV	ED)						0.00
GAS							0.00
MEAL PER DIEM (DEPARTUR 75% of full per diem	<u>RE)</u>				\$	49.25	49.25
MEAL PER DIEM (EVENT DA	TES)				\$	147.00	147.00
MEAL PER DIEM (RETURN) 75% of full per diem					\$	49.25	49.25
LODGING					\$	596.16	596.16
PARKING						0.00	
OTHER						0.00	
OTHER							0.00
OTHER							0.00
	TOTALS:	\$ -	\$	774.47	\$	881.66	\$1,656.13
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? <u>YES/NO</u> What entity?							
EMPLOYEE SIGNATURE							
DEPARTMENT HEAD SIGNATURE	2 Sosa	2			DATI	E 7/25/2022	
	FC	OR AUDITOR'S OF	FICE U	USE ONLY			

 FOR AUDITOR'S OFFICE USE ONLY								
Checklist	VENDOR NUMBER:							
Justification Form								
Employee Agreement	REVIEWED BY:							
Expenditure Voucher for Previous Travel								
Cummulative Travel less than \$4,000	APPROVED BY:							



NAME	Aleja	ndro C	uellar	DEPARTMENT	County Attorney		
EVENT	State Bar of Tx. G	ıw 101/Adv. Gov't	DESTINATION	San Antonio, TX			
DATES	7/6/2022	то	7/8/2022	FUNDING SOURG (Agenda Item Format)	 SR-CASUPP-TRAVEL/Prof Ed		

DATES	7/6/2022	TO 7	//8/202	22 (Agend	la Item	Format)		SR-CASUPP-TF	RAVEL/Prof Ed
			SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT ADVANCED		ACTUAL EXPENSES		DIFFERENCE
REGISTRATI	ON		\$	515.00	\$	_	\$	515.00	0.00
TRANSPORT	ATION	AIRFARE			\$	217.97	\$	217.97	0.00
SHUTTLE, TA	XI, SHARE RIDE				\$	_	\$	130.75	(130.75)
CAR RENTAL	(IF APPROVED)		\$	_			\$	_	0.00
GAS			Ψ		\$	_	\$	_	0.00
MEAL PER DIE	M (DEPARTURE)					40.00		49.00	
75% of full pe					\$	48.00	\$	48.00	0.00
	M (EVENT DATES)				\$	48.00	\$	48.00	0.00
MEAL PER DIE 75% of full pe					\$	36.00	\$	36.00	0.00
LODGING	r diem				\$	540.21	\$	442.10	98.11
PARKING					\$	_	\$	-	0.00
OTHER							\$	-	0.00
OTHER									0.00
OTHER									0.00
		TOTALS:	\$	515.00		\$890.18	\$1,437.82		(32.64)
CHECK No.									
Deposit W	arrant No.				F	Reimbursen	nent t	o Employee	(\$32.64)
			Г СОМ С	MITMENT AN OUNTY FROM	D AUT I WAC	ΓHORIZATION GES.	TO DE	EDUCT AMOUN	TRAVEL POLICY ITS OWED TO THE
Will any fu	nds be reimburse	d by another en	tity?	YES/NO	W	hat entity?			
EMPLOYEE SIGNATURE DEPARTMENT HEAD SIGNATURE							DATI	E 7/14/2022	
DEPARTMENT HEAD 3 Sofa							DATI	E 7/14/2022	
		FC	OR AU	DITOR'S OF	FICE				
	Checklist VENDOR NUMBER:								

FOR AUDITOR'S OFFICE USE ONLY								
Checklist	VENDOR NUMBER:							
Justification Form								
Employee Agreement	REVIEWED BY:							
Expenditure Voucher for Previous Travel								
Cummulative Travel less than \$4,000	APPROVED BY:							



NAME	ARLENE M LIRA			DEPARTMENT		JPD		
EVENT	TGIA CONFERENCE			DESTINATION		SAN ANTONIO, TX		
DATES	6/26/2022	то	7/1/2022	FUNDING SOURCE (Agenda Item Format)		GF-JPD-EE Training 600813		

	6/26/202	2 - 0	//1/20	022 (Agend	la Item	Format)			Č	
			PU	SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT ADVANCED		ACTUAL XPENSES	DIFFERENCE	
REGISTRATI	ON				\$	325.00	\$	325.00	0.00	
TRANSPORT	ATION	AIRFARE							0.00	
SHUTTLE, TAXI, SHARE RIDE									0.00	
CAR RENTAI	L (IF APPROVE	(D)	\$	367.98			\$	367.98	0.00	
GAS					\$	50.00	\$	54.98	(4.98)	
MEAL PER DIE	M (DEPARTURE	<u>:)</u>			\$	48.00	\$	48.00	0.00	
	M (EVENT DAT	<u>ES)</u>			\$	256.00	\$	256.00	0.00	
MEAL PER DIE					\$	48.00	\$	48.00	0.00	
75% of full pe LODGING	er diem				<u> </u>		, T		0.00	
PARKING					\$	-	\$	42.00	(42.00)	
OTHER									0.00	
OTHER									0.00	
OTHER									0.00	
		TOTAL	LS: \$	367.98		\$727.00		\$1,141.96	(46.98)	
CHECK No	•									
Deposit W	arrant No.				I	Reimbursen	nent t	to Employee	(\$46.98)	
	ENTS, INCLUI		MENT CO	MMITMENT AN COUNTY FROM	D AUI I WAG	THORIZATION GES. and Training F	TO D	EDUCT AMOUN	TRAVEL POLICY TS OWED TO THE	
Will any fu	Will any funds be reimbursed by another entity? <u>YES/NO</u> What entity?									
EMPLOYEE SIGNATURE Arlene L				ı				DATE 7/7/22		
DEPARTMENT HEAD SIGNATURE							DAT	E 7-18-2022		
SIGNATUR	IL .		orio,	<u> Kelina</u>	-			7-10-2022		
	Checklist	orm.	FÓR A	UDITOR'S OF	FICE	U SE ONLY VENDOR NU	MBEF	₹:		

FOR AUDITOR'S OFFICE USE ONLY								
Checklist	VENDOR NUMBER:							
Justification Form								
Employee Agreement	REVIEWED BY:							
Expenditure Voucher for Previous Trave	1							
Cummulative Travel less than \$4,000	APPROVED BY:							



NAME			rich Mora				DEPA	RTM	IENT		County Atto	rney	
EVENT	State Bar o	fTx. 4	4th Annua CLE	al Rea	al Est	ate Law	DEST	INAT	INATION		San Antonio, TX		
DATES	7/13/2	022	то	7,	/16/2	022	FUNDING SOURCE (Agenda Item Format)		SR-CASUPP-TRAVEL/Prof Ed				
				273.72	PUI	ARATE RCHAS EDIT C	ING/		MOUNT DVANCED		ACTUAL XPENSES	DIFFERENCE	
REGISTRA	TION				\$ 695.0			\$	-	\$	695.00	0.00	
TRANSPOR	RTATION		AIRFARE					\$	217.97	\$	217.97	0.00	
SHUTTLE,	TAXI, SHARE	RIDE						\$	60.00	\$	79.39	(19.39)	
CAR RENT	AL (IF APPRO	VED)			\$		_			\$		0.00	
GAS					Ψ			\$		\$			
	DIEM (DEPARTI	JRE)				1			40.05		40.05	0.00	
75% of full								\$	49.25	\$	49.25	0.00	
	DIEM (EVENT D DIEM (RETURN)							\$	96.00	\$	96.00	0.00	
75% of full								\$	49.25	\$	49.25	0.00	
LODGING								\$	863.50	\$	863.49	0.01	
PARKING								\$	_	\$	-	0.00	
OTHER												0.00	
OTHER												0.00	
OTHER												0.00	
			ТОТА	LS:	\$	69:	5.00	9	\$1,335.97		\$2,050.35	(19.38)	
CHECK N	No.										, - ,	()	
	Warrant No	n.						I.	Reimbursen	nent 1	to Employee	(\$19.38)	
			NSTITUTI	ES AC	KNO	WLEDG	EMENT					TRAVEL POLICY	
REQUIRE	MENTS, INCL	UDING	EMPLOY	'MEN'		MMITME COUNTY				TO D	EDUCT AMOUN	TS OWED TO THE	
		http://	www.epcc	ounty.					and Training (olicy	102416.pdf		
Will anv	funds be rein	nbursec	l by anoth	er en	titv?	YES	5/ <u>NO</u>	W	hat entity?				
·		//) _				DATE	To.		
EMPLOY SIGNATU		111	101	do		9				DAT	Le 18	2077	
	MENT HEAI) 7/	0			W-140			(DAT	E	2022	
SIGNATU	JRE	2	5								7/18/2	2	
				FC)R A	UDITOR	r's ofi	FICE	USE ONLY				
	Checklist	P							VENDOR NU	JMBE	₹:		
	Justification Employee A		ent						REVIEW	ED BY	/ :		
	Expenditure	Vouch	er for Prev										
	Cummulativ	e Trave	el less than	\$4,00	00				APPROV	ED BY	7 :		



NAME	Iliana Holguin	DEPARTMENT	Commisioners Court
EVENT	BTA Committee	DESTINATION	Austin, TX
DATES	7/18/2022 TO 7/19/2022	FUNDING SOURCE (Agenda Item Format)	

	SEPARATE CK / PURCHASING / CREDIT CARD		AMOUNT DVANCED		ACTUAL XPENSES	DIFFERENCE
REGISTRATION						0.00
TRANSPORTATION		\$	97.98	\$	97.87	(0.11)
GROUND TRANSPORTATION				\$	68.08	68.08
GAS						0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				\$	48.00	48.00
MEAL PER DIEM (EVENT DATES)						0.00
MEAL PER DIEM (RETURN) 75% of full per diem				\$	48.00	48.00
LODGING		\$	166.60	\$	166.46	(0.14)
PARKING				\$	8.00	8.00
OTHER						0.00
OTHER						0.00
Т	OTALS: \$ -		\$264.58		\$436.41	\$171.83
CHECK No.	APPROVED AMOUNT:		\$264.58			
Deposit Warrant No.		RE	FUND TO 1	HE (COUNTY:	\$171.83

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 & WIDOD
DEPARTMENT HEAD SIGNATURE	DATE SIU/SOUT



NAME	JOSEI	FINA TOS	CANO	DEPARTMENT	DRO
EVENT	59TH ANNUA	AL AFCC C	CONFERENCE	DESTINATION	CHICAGO, IL
DATES	5/10/2022	то	5/14/2022	FUNDING SOURCE (Agenda Item Format)	GADM-TRAVEL/PROF ED

		PUR	ARATE CK CHASING / EDIT CARD	A	AMOUNT DVANCED		ACTUAL EXPENSES	DIFFERENCE
REGISTRATION		\$	815.00			\$	815.00	0.00
TRANSPORTATION		\$	66.49			\$	66.49	0.00
GROUND TRANSPORTATION				\$	-	\$	88.85	88.85
GAS								0.00
MEAL PER DIEM (DEPARTURE) 75% of full per diem				\$	59.25	\$	59.25	0.00
MEAL PER DIEM (EVENT DATES)				\$	237.00	\$	237.00	0.00
MEAL PER DIEM (RETURN) 75% of full per diem				\$	59.25	\$	59.25	0.00
LODGING				\$	916.00	\$	1,075.40	159.40
PARKING				\$	_	\$	40.00	40.00
OTHER								0.00
OTHER								0.00
	TOTALS:	\$	881.49	\$	51,271.50		\$2,441.24	\$288.25
CHECK No.	APPRO	VED	AMOUNT:	\$	2,152.99			
Deposit Warrant No.				REF	UND TO T	HE (COUNTY:	\$288.25

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 Josefina Toscano	DATE 7/21/2022
DEPARTMENT HEAD	DATE
SIGNATURE SIAM X TO	7.21-2015



NAME	Kev	in Mc	Cary	DEPARTMENT	DEPARTMENT Coun		
EVENT		44th Ai Law CL	nnual Real Estate E	DESTINATION		San Antonio, TX	
DATES	7/13/2022	то	7/16/2022	FUNDING SOURC (Agenda Item Format)	_	SR-CASUPP-TRAVEL/Prof Ed	

DATES	7/13/2022	TO 7/	16/202	22 (Agend	a Item	Format)		SR-CASUPP-TRAVEL/Pro				
			PUR	RATE CK / CHASING / DIT CARD	AMOUNT ADVANCED		ACTUAL EXPENSES		DIFFERENCE			
REGISTRATIO	ON		\$	695.00	\$	-	\$	695.00	0.00			
TRANSPORTA	ATION	AIRFARE			\$	217.97	\$	217.97	0.00			
SHUTTLE, TA	XI, SHARE RIDE				\$	_	\$	_	0.00			
CAR RENTAL (IF APPROVED)			\$	_	Ψ		\$	_	0.00			
GAS	,		Ψ	_	•			_				
	M (DEPARTURE)				\$	-	\$	-	0.00			
75% of full pe					\$	49.25	\$	49.25	0.00			
MEAL PER DIEI	M (EVENT DATES)				\$	96.00	\$	96.00	0.00			
MEAL PER DIEI					\$	49.25	\$	49.25	0.00			
75% of full pe	r diem						-					
					\$	863.50	\$	863.49	0.01			
PARKING					\$	-	\$	26.00	(26.00)			
OTHER					\$	-	\$	-	0.00			
OTHER									0.00			
OTHER									0.00			
		TOTALS:	\$	695.00	\$	51,275.97	9	\$1,996.96	(25.99)			
CHECK No.												
Deposit Wa	arrant No.				R	Reimbursen	nent to	Employee	(\$25.99)			
	ENTS, INCLUDIN		COM	MITMENT AN OUNTY FROM	D AUT I WAG	THORIZATION SES.	TO DE	CDUCT AMOUN	TRAVEL POLICY ITS OWED TO THE			
Will any fu	nds be reimburs	ed by another en	tity?	YES/NO	W	hat entity?						
EMPLOYEE DATE SIGNATURE												
DEPARTMENT HEAD SIGNATURE DATE 7/26/2022												
	Checklist	FO	OR AU	DITOR'S OFI	FICE U	U SE ONLY VENDOR NU	JMBER	:				

FOR AUDITOR'S OFFICE USE ONLY										
Checklist	VENDOR NUMBER:									
Justification Form										
Employee Agreement	REVIEWED BY:									
Expenditure Voucher for Previous	Travel									
Cummulative Travel less than \$4,0	00 APPROVED BY:									



NAME	Stev	en Are	llano	DEPARTMENT		County Attorney	
EVENT	State Bar of Tx. 4	44th Ai aw CL		DESTINATION	N San Antonio, TX		
DATES	7/13/2022	то	7/16/2022	FUNDING SOURG (Agenda Item Format)	_	SR-CASUPP-TRAVEL/Prof Ed	

7/13/202	22 1/	10/20	OZZ (Ageno	ia Item	Format)			
		PUF	ARATE CK / RCHASING / EDIT CARD		MOUNT OVANCED	ACTUAL EXPENSES		DIFFERENCE
REGISTRATION		\$	695.00	\$	-	\$	695.00	0.00
TRANSPORTATION	AIRFARE			\$	217.97		S	#VALUE!
SHUTTLE, TAXI, SHARE R	IDE			\$	-	\$	-	0.00
CAR RENTAL (IF APPROV	ED)	\$	-			\$	-	0.00
GAS		•		\$	-	\$	-	0.00
MEAL PER DIEM (DEPARTUR	. <u>E)</u>			<u> </u>	40.25	-	40.25	
75% of full per diem				\$	49.25	\$	49.25	0.00
MEAL PER DIEM (EVENT DAT	<u>ΓΕS)</u>			\$	96.00	\$	96.00	0.00
MEAL PER DIEM (RETURN)				\$	49.25	\$	49.25	0.00
75% of full per diem				-		-		
LODGING				\$	863.50	\$	863.49	0.01
PARKING				\$	-	\$	-	0.00
OTHER				\$	30.00	\$	-	30.00
OTHER								0.00
OTHER								0.00
	TOTALS:	\$	695.00	5	\$1,305.97	\$1,752.99		247.98
CHECK No.								
Deposit Warrant No.							#VALUE!	#VALUE!
SIGNING OF THIS FORM	M CONSTITUTES AC	KNOV	WLEDGEMENT	AND	AGREEMENT	WITH	THE COUNTY	TRAVEL POLICY
REQUIREMENTS, INCLUI	DING EMPLOYMENT					TOD	EDUCT AMOUN	TS OWED TO THE
h	ttp://www.epcounty.		COUNTY FROM			olicy	102416 pdf	
<u></u>	ttp.//www.cpcounty.	COITIFE	<u>idattory formsy r</u>	iavei	and training t	Officy	102410.pai	
Will any funds be reimb	ursed by another en	tity?	YES/NO	W	hat entity?			
EMPLOYEE						DAT	E	
SIGNATURE								
DEPARTMENT HEAD DATE								
SIGNATURE								
	F()R AU	UDITOR'S OFI	FICE I	USE ONLY			
Checklist					VENDOR NU	MBE	R:	
Justification F	orm							
Employee Agr					REVIEW	ED B	Y:	
Expenditure V	Voucher for Previous 7							

APPROVED BY:

Cummulative Travel less than \$4,000