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To View Travel Detail

PAGE 1

FY 23, COUNTY OF EL PASO, TEXAS TRAVEL REGISTER 17-Nov-22

| Vend | lor N | ame |
|------|-------|-----|
|------|-------|-----|

| vendor ivanie | Amount Cleared for Payment |
|--|----------------------------|
| EL PASO TREASURY CONSOLIDATED FUND ACCOUNT | ioi i ayment |
| HUMBERTO ACOSTA (VARIOUS ACCOUNTS) | \$1,000.00 |
| MYRNA HERNANDEZ (VARIOUS ACCOUNTS) | \$200.00 |
| AURORA MOLINA-ESTRADA (VARIOUS ACCOUNTS) | \$200.00 |
| BERNARDO SALINAS (VARIOUS ACCOUNTS) | \$1,500.00 |
| SYLVIA DUARTE (VARIOUS ACCOUNTS) | \$1,700.00 |
| BERNADETTE MEDRANO (VARIOUS ACCOUNTS) | \$1,600.00 |
| MANUEL LOPEZ (VARIOUS ACCOUNTS) | \$200.00 |
| KAREN RIVERA (VARIOUS ACCOUNTS) | \$50.00 |
| TRISTAN BOUILLY (VARIOUS ACCOUNTS) | \$100.00 |
| MICHELLE COCHRANE (VARIOUS ACCOUNTS) | \$200.00 |
| LORENZO ESCANDON (VARIOUS ACCOUNTS) | \$1,300.00 |
| JUAN J. GARCIA (VARIOUS ACCOUNTS) | \$1,300.00 |
| FERNANDO CARRASCO (VARIOUS ACCOUNTS) | \$60.00 |
| MARIA CAMARGO (VARIOUS ACCOUNTS) | \$95.00 |
| VICTORIA L. FLORES (VARIOUS ACCOUNTS) | \$1,500.00 |
| EL PASO CHAMBER OF COMMERCE (VARIOUS ACCOUNTS) | \$3,670.00 |
| ILIANA HOLGUIN (VARIOUS ACCOUNTS) | \$2,500.00 |
| DAVID STOUT (VARIOUS ACCOUNTS) | \$1,500.00 |

RECEIVED

OCT 28 2022

OFFICE OF THE COUNTY AUDITORS

DATES

EMPLOYEE SIGNATURE

SIGNATURE

DEPARTMENT HEAD

NAME Judge Humberto Acosta EVENT & Paso Crim Law Seninar

Nov 3, 2002 TO NOV 5 2022

County of El Paso Travel and Training <u>ADVANCE</u> Request Form

DEPARTMENT

DESTINATION

FUNDING SOURCE

(Agenda Item Format)

JMAG

Ruidoso NM

DATE



TOTAL

| | | PURCHASING | CREDIT CARD | ADVANCE | AMOUNT |
|---|---|--|--|--|--|
| REGISTRATION - If se include completed Regis | parate check, please tration Form | | | and control come and an analysis control | 15000 |
| TRANSPORTATION | tration Form | Drive | on while | miles @ O | .625 \$165 |
| TRANSPORTATION | | | | | |
| GAS | RTURE) | | | Pendi | N9 0.00 |
| MEAL PER DIEM (DEPA | RTURE) | ext stage to in particular that an element on all the | water, the two returns and an extension of the half of | A STATE OF THE STA | 44.25 |
| 75% of full per diem MEAL PER DIEM (EVEN) | T DATES) | | 7 | 4 | 59 |
| MEAL PER DIEM (RETU | <u>RN)</u> | | The shadown states and to the high states are common and de- | | 44.25 |
| 75% of full per diem LODGING | RN) COUNTY AUDITORS OFF REVIEWED AND APPROV | CE | y | | 44. ²⁵ 368, ⁰⁰ |
| PARKING | NOV 1 5 2022 | | | | 0.00 |
| OTHER | 3Y | - Control of the last to the l | | | 0.00 |
| ., | TOTALS: | \$ - | S - | S - | 830.50 |
| | | | 1 | | |
| If more than one | employee is attendir | ig, please list the | e names below: | | WEIGHT AND WEIGHT BEIGHT AND |
| Name: | | ame: | | Name: | |
| Name: | | ame: | | Name: | |
| Name: | | ame: | | Name: | |
| | | and the second s | | | |

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



| 114761 | EALENDIT | TRE VOCC | IIEK | TEXAS |
|--|--|------------------------------|-----------------------------|-----------------|
| NAME MYRNAY. HERN | DEPA DEPA | RTMENT 2/7 |) th District | court |
| EVENT TACA-46th Annual | Conf. DEST | INATION 6A | lueston, TX | , |
| DATES OCT. 4 TO O | | ING SOURCE a Item Format) | GADM-TRAV | EL/PROF ED |
| | SEPARATE CK / PURCHASING / CREDIT CARD | AMOUNT ADVANCED | ACTUAL EXPENSES | DIFFERENCE |
| REGISTRATION | | 350.00 | 350.00 | 0.00 |
| TRANSPORTATION AIRFARE | | 194.06 | 300.01 | 0.00 |
| SHUTTLE, TAXI, SHARE RIDE | | | 63,25 | 0.00 |
| CAR RENTAL (IF APPROVED) | | 7 | <i>\(\psi_3, \(\beta \)</i> | 0.00 |
| GAS | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE) 75% of full per diem | | 143.00 | 143.00 | 0.00 |
| MEAL PER DIEM (EVENT DATES) | | | | 0.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | | 0.00 |
| LODGING | RECE | IVED | | 0.00 |
| PARKING | NOV - | 1 2022 | | 0.00 |
| OTHER | | | | 0.00 |
| OTHER | OFFICEOFTHECO | UNITYAUDITORS | | 0.00 |
| OTHER | | | | 0.00 |
| TOTAL | S: S - | | \$856.26 | 0.00 |
| CHECK No. 01494215 | | | , , , | 152,95 |
| Deposit Warrant No. | 1 | Refund d | ue to the County | 1 |
| SIGNING OF THIS FORM CONSTITUTES | ACKNOWLEDGEMENT | | | |
| REQUIREMENTS, INCLUDING EMPLOYM | ENT COMMITMENT AND COUNTY FROM | | TO DEDUCT AMOU | NTS OWED TO THE |
| http://www.epcour | ity.com/auditor/forms/Ti | | Policy 102416.pdf | |
| Will any funds be reimbursed by another | entity? YES/NO | What entity? | | |
| EMPLOYEE Myrga Hemge | nde 3 | | DATE 10-28 | 2-22 |
| DEPARTMENT HEAD SIGNATURE | 0.(0/ | , | DATE / 28/2 | 0 |
| | FOR AUDITOR'S OFF | TICE USE ONLY | 1 / | |
| Checklist | TOR ACDITIONS OF | | MBER: | |
| Justification Form Employee Agreement Expenditure Voucher for Previo | us Travel | REVIEW | ED BY: | |

APPROVED BY:

Cummulative Travel less than \$4,000



| NAME | Aurora | a Molina- | Estrada | DEPARTMENT | 205th District Court |
|-------|------------|-----------|--------------|--|----------------------|
| EVENT | TACA - 461 | TH Annua | 1 Conference | DESTINATION | Galveston, Tx |
| DATES | 10/4/2022 | то | 10/7/2022 | FUNDING SOURCE (Agenda Item Format) | GADM-TRAVEL/PROF ED |

| | SEPARATE CK / PURCHASING / CREDIT CARD | AMOUNT ADVANCED | ACTUAL EXPENSES | DIFFERENCE |
|--|--|--------------------|--------------------|------------|
| REGISTRATION | | \$ 350.00 | \$ 350.00 | 0.00 |
| TRANSPORTATION | | \$ 194.06 | \$ 300.01 | 105.95 |
| GROUND TRANSPORTATION | | \$ 55.00 | \$ 91.42 | 36.42 |
| GAS | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE) 75% of full per diem | | \$ 143.00 | \$ 143.00 | 0.00 |
| MEAL PER DIEM (EVENT DATES) | | | | 0.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | | 0.00 |
| LODGING | | \$ 514.00 | \$ 514.00 | 0.00 |
| PARKING | | | | 0.00 |
| OTHER | | | | 0.00 |
| OTHER | | | | 0.00 |
| TOTALS: | \$ - | \$1,256.06 | \$1,398.43 | \$142.37 |
| CHECK No. APPRO | \$1,256.06 | | | |
| Deposit Warrant No. | | REFUND | | \$142.37 |

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.

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

| EMPLOYEE On the Contract | DATE 10/20/2012 |
|--------------------------------|-----------------|
| SIGNATURE CHIVAL Milene Gotade | DATE 10/27/2032 |
| DEPARTMENT HEAD | DATE |
| SIGNATURE FULLIN and | 10-28-2022 |

RECEIVED

NOV -9 2022

OFFICE OF THE COUNTY AUDITORS



| NAME | Bernardo Salinas | | | DEPARTMENT | 65th District Court, JPD Court 2 |
|-------|-----------------------------------|--------|-------------|------------------------------------|--|
| EVENT | 2023 Gang Intellige Conference | ence & | Supervision | DESTINATION | Austin, Tx |
| DATES | 1/24/2023 | ТО | 1/27/2023 | FUNDING SOUR (Agenda Item Forma | and the second s |

| | | RATE CK / CHASING | CREDIT CAR | RD A | DVANCE | TOTAL AMOUNT |
|--|--|----------------------|------------|------|--|-----------------|
| REGISTRATION - If separate check, please include completed Registration Form | | | | | | 270.00 |
| TRANSPORTATION | and the second s | | | | | 192.46 |
| GROUND TRANSPORTATION | | | | | AND DESCRIPTION OF THE PROPERTY OF THE PROPERT | 0.00 |
| GAS | | | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE) 75% of full per diem | | | | | | 48.00 |
| MEAL PER DIEM (EVENT DATES) | | | | | | 192.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | | | | 48.00 |
| LODGING | | | | | | 420.00 |
| PARKING | | | | | australia anno altro il liberita de la companya de | 0.00 |
| OTHER | | | | | | 0.00 |
| TOTAL | LS: \$ | - | \$ - | \$ | - | \$1,170.46 |

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 Surando Salvius | DATE Aliz/22 |
|------------------------------------|--------------|
| DEPARTMENT HEAD SIGNATURE | DATE |

RECEIVED

SEP 13 2022

OFFICE OF THE COUNTY AUDITORS



| NAME | Sylvia Duarte | | DEPARTMENT | District Clerk | |
|-------|--|----|-------------|------------------------------------|--|
| EVENT | 2023 CDCAT Winter Education Conference | | DESTINATION | Round Rock, Texas | |
| DATES | 1/22/2023 | то | 1/26/2023 | FUNDING SOUR (Agenda Item Forma | |

| | SEPARATE CK / PURCHASING | | CREDIT CARD | A | ADVANCE | TOTAL AMOUNT |
|--|-----------------------------|--------|-------------|----|---|-----------------|
| REGISTRATION - If separate check, please include completed Registration Form | \$ | 200.00 | | | | 200.00 |
| TRANSPORTATION | | | | | | 0.00 |
| GROUND TRANSPORTATION | | | | \$ | 207.96 | 207.96 |
| GAS | | | | | dipportunities and the second | 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 | | | | \$ | 869.36 | 869.36 |
| PARKING | | | | \$ | 35.00 | 35.00 |
| OTHER | | | | | | 0.00 |
| TOTALS: | \$ | 200.00 | \$ - | \$ | 1,400.32 | \$1,600.32 |

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.

| EMPLOYEE SIGNATURE | DATE | اما | |
|---------------------------|------|-----|--------|
| DEPARTMENT HEAD SIGNATURE | DATE | 110 | 12027 |
| SIGNATURE desired | 11 | 110 | 1-00-0 |



| NAME | Bernadette Medrano | | DEPARTMENT | District Clerk | | |
|-------|---|----|-------------|------------------------------------|--|--|
| EVENT | NT 2023 CDCAT Winter Education Conference | | DESTINATION | Round Rock, Texas | | |
| DATES | 1/22/2023 | то | 1/26/2023 | FUNDING SOUR (Agenda Item Forma | | |

| | 1 | RATE CK / CHASING | CREDIT CAR | D A | ADVANCE | TOTAL AMOUNT |
|--|----|----------------------|------------|-----|----------|-----------------|
| REGISTRATION - If separate check, please include completed Registration Form | \$ | 200.00 | | | | 200.00 |
| TRANSPORTATION | | | | \$ | 207.96 | 207.96 |
| 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 | | | | \$ | 869.36 | 869.36 |
| PARKING | | | | | | 0.00 |
| OTHER | | | | | | 0.00 |
| TOTALS: | \$ | 200.00 | \$ - | \$ | 1,365.32 | \$1,565.32 |

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.

EMPLOYEE SIGNATURE
DEPARTMENT HEAD SIGNATURE
SIGNATURE

DATE

DATE

11/10/2022



| NAME | M | Ianuel Lopez | | DEPA | RTM | ENT | | Constable P | et. 5 |
|---------------------|--|-----------------|-----------------------------|--|----------------|---------------------|---------------------|-------------------|------------|
| EVENT | ENT 40 hours Constable Train | | ning DESTINATION | | | Pecos, Texas | | | |
| DATES | 10/2/2022 | TO 1 | 0/7/2022 | FUNDING SOURCE (Agenda Item Format) | | | GADM-TRAVEL/PROF ED | | |
| | | | SEPARAT PURCHA CREDIT | SING / | | MOUNT | | ACTUAL XPENSES | DIFFERENCE |
| REGISTRATI | ION | | paid of N | | \$ | 125.00 | \$ | 125.00 | 0.00 |
| TRANSPORT | ATION | AIRFARE | | • | | | | | 0.00 |
| SHUTTLE, TA | AXI, SHARE RIDE | | | | | | | | 0.00 |
| CAR RENTAL | L (IF APPROVED) | | | | | | | | 0.00 |
| GAS | , | | | | | | | | 0.00 |
| | EM (DEPARTURE) | | | | • | 41.25 | • | 41.25 | |
| 75% of full pe | | | | | \$ | 41.25 | \$ | 41.25 | 0.00 |
| MEAL PER DIE | M (EVENT DATES) | | | | \$ | 120.25 | \$ | 120.25 | 0.00 |
| 75% of full pe | | | | | \$ | 41.25 | \$ | 41.25 | 0.00 |
| LODGING | | | | | \$ | 575.00 | \$ | 690.30 | (115.30) |
| PARKING | | | | | | | | | 0.00 |
| OTHER | | | | | | | | | 0.00 |
| OTHER | | | | | | | | | 0.00 |
| OTHER | | | | | | | | | 0.00 |
| | | TOTALS: | \$ | - | | \$902.75 | | \$1,018.05 | (115.30) |
| CHECK No | | | | | | | | | |
| Deposit W | arrant No. | | | | F | Reimbursen | nent t | o Employee | (\$115.30) |
| | OF THIS FORM CO IENTS, INCLUDING http:// | | T COMMITM COUN | MENT AN TY FROM | D AUT I WAG | THORIZATION SES. | TO DI | EDUCT AMOUN | |
| Will any f | unds be reimbursed | d by another en | tity? \underline{Y} | ES/NO | W | hat entity? | | | |
| EMPLOYE SIGNATUR | VII | al hos | | / | | | DAT | E //- (4-2 | 2 |
| DEPARTM SIGNATUR | ENT HEAD RE /// | -Clay | 7 8 | | | | DAT | - 14-Z - 14-Z | 7 |
| | | FC | OR AUDITO | OR'S OF | FICE | USE ONLY | | | |
| | Checklist | | | | | VENDOR NU | MBER | ₹: | |
| | Justification Form Employee Agreeme | ent | | | | REVIEW | FD BV | 7. | |
| | Expenditure Vouch | | Γravel | | | KL VIEW | LDBI | • | |
| | Cummulative Trave | | | APPROVED BY: | | | | | |



| NAME | Karen Rivera | | | DEPARTMENT | | Public Defender's | |
|-------|---|----|-------------------|--|---------------|---------------------|--|
| EVENT | 29th Annual Conference for Admin excellence | | DESTINATION | | Las Vegas, NV | | |
| DATES | 11/3/2022 | то | 11/6/202 2 | FUNDING SOURCE (Agenda Item Format) | | GADM-TRAVEL/PROF ED | |

| | | SEPARATE CK / PURCHASING / CREDIT CARD | | AMOUNT DVANCED | | ACTUAL EXPENSES | DIFFERENCE |
|---|------------|--|----|-------------------|----|--------------------|------------|
| REGISTRATION | | | \$ | 1,525.50 | \$ | 1,525.50 | 0.00 |
| TRANSPORTATION | AIRFARE | | \$ | 281.95 | \$ | 177.96 | (103.99) |
| GROUND TRANSPORTATION | | | | | \$ | 66.48 | 66.48 |
| GAS | | | | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE 75% of full per diem | <u>)</u> | | \$ | 51.75 | \$ | 51.75 | 0.00 |
| MEAL PER DIEM (EVENT DATI | <u>ES)</u> | | \$ | 72.00 | \$ | 72.00 | 0.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | \$ | 37.50 | \$ | 37.50 | 0.00 |
| LODGING | | | \$ | 694.95 | \$ | 762.75 | 67.80 |
| PARKING | | | | | | | 0.00 |
| OTHER | | | | | | | 0.00 |
| OTHER | | | | | | | 0.00 |
| | TOTALS: | \$ - | | \$2,663.65 | | \$2,693.94 | \$30.29 |
| CHECK No. | APPRO | OVED AMOUNT: | | \$2,663.65 | | | |
| Deposit Warrant No. | | | RE | FUND TO T | ΉE | COUNTY: | \$30.29 |

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.

| EMPLOYEE | DATE |
|---------------------------|-----------------|
| SIGNATURE Karen Rivera | 11/02/22 |
| DEPARTMENT HEAD SIGNATURE | DATE 11/2/22 |



| NAME | Tristan Bouilly | | | DEPARTMENT | | Public Defender's |
|-------|--|----|-------------|--|--------------|---------------------|
| EVENT | Destigmatizing & Litigating Mental & Behavioral Health in Criminal Cases | | DESTINATION | | Savannah, GA | |
| DATES | 10/18/2022 | то | 10/21/2022 | FUNDING SOURCE (Agenda Item Format) | | GADM-TRAVEL/PROF ED |

| | | SEPARATE CK / PURCHASING / CREDIT CARD | | AMOUNT DVANCED | | ACTUAL EXPENSES | DIFFERENCE |
|---|-----------|--|----|-------------------|------|--------------------|------------|
| REGISTRATION | | | \$ | 299.00 | \$ | 299.00 | 0.00 |
| TRANSPORTATION | AIRFARE | | \$ | 376.20 | \$ | 376.20 | 0.00 |
| GROUND TRANSPORTATION | | | | | \$ | 75.31 | 75.31 |
| GAS | | | | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE 75% of full per diem | <u>:)</u> | | \$ | 51.75 | \$ | 51.75 | 0.00 |
| MEAL PER DIEM (EVENT DAT | ES) | | \$ | 106.00 | \$ | 106.00 | 0.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | \$ | 51.75 | \$ | 51.75 | 0.00 |
| LODGING | | | \$ | 694.95 | \$ | 658.44 | (36.51) |
| PARKING | | | | | \$ | 28.00 | 28.00 |
| OTHER | | | | | | | 0.00 |
| OTHER | | | | | | | 0.00 |
| | TOTALS: | \$ - | | \$1,579.65 | | \$1,646.45 | \$66.80 |
| CHECK No. | APPRO | OVED AMOUNT: | | \$1,579.65 | | | |
| Deposit Warrant No. | | | RE | FUND TO T | HE (| COUNTY: | \$66.80 |

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 | DATE |
|-------------------------------|-----------------|
| SIGNATURE /s/ Tristan Bouilly | 11/2/22 |
| DEPARTMENT HEAD SIGNATURE | DATE 11/2/22 |

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



| DEPARTME | DEPARTMENT Human Resources | | | | | | | |
|-----------------------|----------------------------|-----------------------------------|------------|--|----------------------|------------------------------|--|--|
| TRAINING | Legislative Upd | ate - Scott | Hulse | | • | | | |
| DATES | 9/28/2022 | FUNDING SOURCE GADM-TRAVEL/PROF F | | | | | | |
| NAMI | E OF TRAINING | ORGAN | IZATION | | ADDRESS | | | |
| ScottHulse | | | | | Virtual | | | |
| | EMPLOYEE N | AME | | EMPLOYEE SIGNAT | URE | AMOUNT | | |
| Michelle Coch | nrane | | 7 | Michelle E. Coch | rans | \$100.00 | | |
| Maria D Gonz | alez | | 1 | Who Shy | | \$100.00 | | |
| | | | | - i | | | | |
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| | | | | * | | | | |
| SIGNING O | F THIS FORM CON | STITUTES | ACKNOWLEDG | EMENT AND AGREEMENT V | TOTAL VITH THE COUNT | \$200.00 FY TRAVEL POLICY | | |
| REQUIREME | | | COUNT | ENT AND AUTHORIZATION TY FROM WAGES. Strong Training Polymers Tra | | OUNTS OWED TO THE | | |
| DEPARTME SIGNATURE | NT HEAD | mie | Holgu | | DATE | 31/22 | | |



| NAME | Lorenzo Escandor | | | DEPARTMENT | El Paso County Sheriff's Office |
|-------|-------------------------------------|---|------------|------------------------------------|---------------------------------|
| EVENT | Hostage Negotiati and Psycopaths | age Negotiations with Empathy Impaired Psycopaths | | DESTINATION | San Antonio, TX |
| DATES | 12/7/2022 | то | 12/10/2022 | FUNDING SOUR (Agenda Item Forma | |

| | SEPARATE CK / PURCHASING | CREDIT CARD | A | DVANCE | TOTAL AMOUNT |
|--|-----------------------------|-------------|----|--------|-----------------|
| REGISTRATION - If separate check, please include completed Registration Form | | | \$ | 325.00 | 325.00 |
| TRANSPORTATION | | | | | 0.00 |
| 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) | | | \$ | 128.00 | 128.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | \$ | 48.00 | 48.00 |
| LODGING | | | \$ | 336.90 | 336.90 |
| PARKING | | | | | 0.00 |
| Ricardo Aguilar | | | | | 0.00 |
| OTHER | | | | | 0.00 |
| TOTALS: | \$ - | \$ - | \$ | 885.90 | \$885.90 |

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 Lorenzo Escandon
DEPARTMENT HEAD
SIGNATURE
DATE
11/03/2022
DATE
9/-3-22



| NAME | | | | | El Paso County Sheriff's Office |
|-------|---|----|------------|------------------------------------|---------------------------------|
| EVENT | Hostage Negotiations with Empathy Impaired and Psycopaths | | | DESTINATION | San Antonio, TX |
| DATES | 12/7/2022 | то | 12/10/2022 | FUNDING SOUR (Agenda Item Forma | |

| | SEPARATE CK / PURCHASING | CREDIT CARD | A | DVANCE | TOTAL AMOUNT |
|--|-----------------------------|-------------|----|--------|-----------------|
| REGISTRATION - If separate check, please include completed Registration Form | | | \$ | 325.00 | 325.00 |
| TRANSPORTATION | | | | | 0.00 |
| 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) | | | \$ | 128.00 | 128.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | \$ | 48.00 | 48.00 |
| LODGING | | | \$ | 336.90 | 336.90 |
| PARKING | | | | | 0.00 |
| Ricardo Aguilar | | | | | 0.00 |
| OTHER | | | | | 0.00 |
| TOTALS: | \$ - | \$ - | \$ | 885.90 | \$885.90 |

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.

EMPLOYEE
SIGNATURE
DATE
11/03/2022
DEPARTMENT HEAD
SIGNATURE



| NAME | FERNANDO CARRASCO | | | DEPARTMENT | CONSTABLES PRECINCT THREE |
|-------|---------------------------|----|------------|---------------------------------------|---------------------------|
| EVENT | TCOLE CONFERENCE TRAINING | | | DESTINATION | CORPUS CHRISTI |
| DATES | 10/23/2022 | то | 10/27/2022 | FUNDING SOURC (Agenda Item Format) | CE |

| | SEPARATE CK / PURCHASING / CREDIT CARD | | MOUNT OVANCED | | ACTUAL XPENSES | DIFFERENCE |
|--|--|-----|------------------|------|-------------------|------------|
| REGISTRATION | | \$ | 200.00 | \$ | 200.00 | 0.00 |
| TRANSPORTATION | | \$ | 370.46 | \$ | 342.19 | (28.27) |
| GROUND TRANSPORTATION | | \$ | 120.00 | \$ | 120.00 | 0.00 |
| GAS | | | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE) 75% of full per diem | | \$ | 48.00 | \$ | 48.00 | 0.00 |
| MEAL PER DIEM (EVENT DATES) | | \$ | 192.00 | \$ | 192.00 | 0.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | \$ | 48.00 | \$ | 48.00 | 0.00 |
| LODGING | | \$ | 483.28 | \$ | 486.60 | 3.32 |
| PARKING | | | | | | 0.00 |
| other - Luggage | | \$ | - | \$ | 70.00 | 70.00 |
| OTHER | | | | | | 0.00 |
| TOTALS | : \$ - | 9 | 51,461.74 | | \$1,506.79 | \$45.05 |
| CHECK No. APPR | ROVED AMOUNT: | \$ | 81,461.74 | | | |
| Deposit Warrant No. | | REF | UND TO T | HE (| COUNTY: | \$45.05 |

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

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



| DEPARTME | NT CONSTAB | LE'S O | FFICE PC | г. 1 | | | | |
|-----------------------|--|---|-----------|--|---|--|--------------------|--|
| TRAINING | TRAINING NATIONAL CHILD PASSENGER SAFETY CERTIFICATION | | | | | | | |
| DATES | 10/25/2022 | FUNDING SOURCE (Agenda Item Format) GADM-TRAVEL/PR | | | -TRAVEL/PROF ED | | | |
| NAM | E OF TRAINING | ORGAN | IZATION | | | ADDRESS | 4 10 | |
| CERTIFYING | BODY SAFEKIDS | | | | 13301 G | ATEWAY WES | T BLVD. | |
| | EMPLOYEE NA | ME | | | EMPLOYEE SIGNAT | URE | AMOUNT | |
| | MARIA CAMAR | RGO | | 9 | Parea (am | argo | \$95.00 | |
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| | | | | | | TOTAL | \$95.00 | |
| | ENTS, INCLUDING E | MPLOYN | MENT COMN | MITME DUNTY | MENT AND AGREEMENT W NT AND AUTHORIZATION T FROM WAGES. | TO DEDUCT AN | IOUNTS OWED TO THE | |
| DEPARTME SIGNATURE | NT HEAD | ww.epcg | noty.cop | 90/ | orms/Travel and Training Po | DATE 04 | 26/22 | |

EMAILED 04/26/22 -A



| NAME | Victoria Lynn Flores | | | DEPARTMENT | 120th | District Court |
|-------|--|----|-------------|-------------------------------------|----------------|---------------------|
| EVENT | 2023 College for New Court Professionals | | DESTINATION | Pfluge | erville, Texas | |
| DATES | 3/26/2023 | то | 3/29/2023 | FUNDING SOURCE (Agenda Item Format) | | GADM-TRAVEL/PROF ED |

| | | SEPARATE CK / PURCHASING | CREDIT CARD | A | DVANCE | TOTAL AMOUNT |
|--|-------------|-----------------------------|-------------|----|----------|-----------------|
| REGISTRATION - If separate check, please include completed Registration Form | | | | \$ | 75.00 | 75.00 |
| TRANSPORTATION | AIRFARE | | | \$ | 187.96 | 187.96 |
| GROUND TRANSPORTATION | AUTO RENTAL | | | \$ | 689.76 | 689.76 |
| GAS | | | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE) 75% of full per diem | | | | \$ | 44.25 | 44.25 |
| MEAL PER DIEM (EVENT D | ATES) | | | \$ | 118.00 | 118.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | | \$ | 44.25 | 44.25 |
| LODGING | | | | \$ | - | 0.00 |
| PARKING | | | | \$ | - | 0.00 |
| OTHER | | | | \$ | - | 0.00 |
| | TOTALS: | \$ - | \$ - | \$ | 1,159.22 | \$1,159.22 |

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| EMPLOYEE SIGNATURE | V ctoria L. Flores | DATE 10/21/22 |
|------------------------------|--------------------|------------------|
| DEPARTMENT HEAD SIGNATURE | Duck | DATE 10/21/2022 |
| | | |



Invoice

12260

El Paso Chamber of Commerce 303 N. Oregon, Suite 610 El Paso, TX 79901

 Invoicing Date:
 10/17/2022

 Member ID:
 140853

 Invoice Due:
 11/19/2022

County of El Paso 500 E San Antonio Ave Rm 301 El Paso, TX 79901

| Description | Qty | Rate | Amount |
|---|-----|----------|----------|
| Leadership El Paso Class 44: Elisa Tamayo-Ochoa | 1 | 1,835.00 | 1,835.00 |
| Leadership El Paso Class 44: Ivan Nino | 1 | 1,835.00 | 1,835.00 |
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Total: 3,670.00

Amt Paid: 0.00

Balance Due: 3,670.00

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| Member ID | Invoice | Due Date | Total Due | Total Payment Enclosed |
|-----------|---------|-----------------|------------|------------------------|
| 140853 | 12260 | 11/19/2022 | \$3,670.00 | \$ |

| Please verify address and provide corrections County of El Paso 500 E San Antonio Ave Rm 301 El Paso, TX 79901 | | Correct Addr | | ber of Commerce , Suite 610 |
|--|------|--------------|------------------|--------------------------------|
| MasterCard | Visa | Discover | American Express | |
| Card No. | | Exp. Date | Signature | Sec. Code |



| NAME | Iliana Holguin | DEPARTMENT Commissioners Court |
|-------|------------------------------|-------------------------------------|
| EVENT | TX Transportaion Forum & BTA | DESTINATION Austin, TX |
| DATES | 1/29/2023 TO 2/1/2023 | FUNDING SOURCE (Agenda Item Format) |

| | | RATE CK / CHASING | CR | EDIT CARD | Al | DVANCE | TOTAL AMOUNT |
|--|----------------|--|----|-----------|----|-----------------|-----------------|
| REGISTRATION - If separate check, please include completed Registration Form | | | \$ | 650.00 | | w was a species | 650.00 |
| TRANSPORTATION | | | \$ | 187.96 | | | 187.96 |
| GROUND TRANSPORTATION | | | | | \$ | 79.30 | 79.30 |
| GAS | | | | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE) 75% of full per diem | | ne programme de la companya del companya del companya de la compan | | | \$ | 48.00 | 48.00 |
| MEAL PER DIEM (EVENT DATES) | | | | | | | 0.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | A Section 1985 | | | | \$ | 48.00 | 48.00 |
| LODGING | | | \$ | 837.00 | | | 837.00 |
| PARKING | | | | | | | 0.00 |
| OTHER | | | | | | 2 | 0.00 |
| TOTAL | LS: \$ | - | \$ | 1,674.96 | \$ | 175.30 | \$1,850.26 |

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

EMPLOYEE
SIGNATURE
DEPARTMENT HEAD
SIGNATURE
11/10/2022

County of El Paso Travel and Training <u>REIMBURSEMENT</u> Request Form



| NAME | Dε | David Stout | | | | Commissioners Court |
|-------|----------|-------------|----------|--|--|---------------------|
| EVENT | | EMLN | | DESTINATION | | Palm Beach, FL |
| DATES | Sept. 13 | то | Sept. 15 | FUNDING SOURCE (Agenda Item Format) | | GADM-TRAVEL/PROF ED |

| | | SEPARATE CK / PURCHASING / CREDIT CARD | AMOUNT ADVANCED | ACTUAL EXPENSES | DIFFERENCE / REIMB. |
|---|------------|--|--------------------|--------------------|------------------------|
| REGISTRATION | | | | | 0.00 |
| TRANSPORTATION | | | | | 0.00 |
| GROUND TRANSPORTATION | | | | \$ 145.69 | 145.69 |
| GAS | | | | | 0.00 |
| MEAL PER DIEM (DEPARTURE 75% of full per diem | <u>l</u> | | | \$ 51.75 | 51.75 |
| MEAL PER DIEM (EVENT DATE | <u>:S)</u> | | | \$ 69.00 | 69.00 |
| MEAL PER DIEM (RETURN) 75% of full per diem | | | | \$ 51.75 | 51.75 |
| LODGING | | | | | 0.00 |
| PARKING | | | | | 0.00 |
| OTHER | | | | | 0.00 |
| OTHER | | | | | 0.00 |
| | TOTALS: | \$0.00 | \$0.00 | \$318.19 | \$318.19 |
| | APPROV | ED AMOUNT: | \$0.00 | | |
| REIMBURSEMENT AMOUNT: | | | | | \$318.19 |

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| EMPLOYEE SIGNATURE | DATE 11/15/2022 |
|---------------------------|------------------------|
| DEPARTMENT HEAD SIGNATURE | DATE 11/15/2022 |