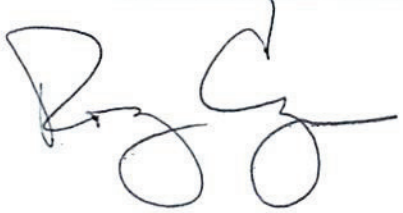


1:39 PM
08/26/10

2010 GENERAL FUND
P.O. REQUEST FOR PAYMENT
0-1100-412-00-080-002-0-

Type	Date	Num	Memo	Account	Class	Amount
JOHN CARRASCO						
Bill	8/24/2010	TX SUPREME COURT	REIMBURSING MEALS	583-OUT...	644687	30.00
Total JOHN CARRASCO						30.00
TOTAL						30.00



RECEIVED BY
COUNTY AUDITOR
2010 SEP 3 AM 8 07

Indicia
pay for same day meals.
Unable to process. Amount
9-9-10



HIDALGO COUNTY, TEXAS

OUT - OF - COUNTY FINAL TRAVEL EXPENSE CLAIM

EMPLOYEE NAME: JOHN CARRASCO DEPARTMENT: DISTRICT ATTORNEY

TRAVEL TO CITY: AUSTIN STATE: TEXAS

DEPARTURE DATE: 8/24/2010 RETURN DATE: 8/24/2010

TIME OF DEPARTURE: 8:00 AM TIME OF RETURN: 10:30 PM

PURPOSE OF TRIP: SUPREME COURT OF TEXAS - FILING OF MOTIONS FOR SPECIAL ELECTION PCT # 1

I. REIMBURSEMENT FOR EXPENDITURES MADE ON ACCOUNT OF OFFICE BUSINESS:

DESCRIPTION OF TRIP	DATES OF TRAVEL FOR YEAR			
	MONTH/DAY	MONTH/DAY	MONTH/DAY	MONTH/DAY
Airline / Bus / Train				
Car Rental				
Gasoline for Car Rental				
Personal Car Mileage				
ODOMETER READINGS:	Beginning Mileage:	Ending Mileage:	TOTAL MILEAGE:	MILEAGE RATE:
			0.50	
	8/24	8/25	8/26	8/27
			8/28	8/29
	TOTALS			
				2010

NOTE: Mileage is calculated on a point-to-point basis using "Mapquest". Reasonable incidental travel may be reimbursed when the traveler provides specific address destination points by using "Mapquest" to determine mileage. The most direct distance to the destination will be allowed. Any out-of-way or unreasonable travel distance as determined by the County Auditor will be at the expense of the traveler.

Hotel (Excluding Meals)				
Parking / Tolls				
Taxi and Other Ground Transportation				
Telephone				
Registration Fees				
MEALS (based upon actual charges)				
Type of Travel (In State =1 / Out of State =2)	1			
With Receipts = 1 / Without Receipts = 2	1			
Breakfast (\$9 per diem)				
Lunch (\$12 Per diem)	12.00			
Dinner (\$18 per diem)	18.00			
Total Actual Meal Expense	30.00			
Total Allowable Meal Expense per County Policy (County Employee)	30.00			
Other (Please explain below):	John Carrasco traveled to file motions at the Supreme Court of Texas - Austin Tx - used county vehicle and used Mr. Guerra's credit card for fuel and used Mr. Guerra's personal check to file motions.			

NO MEALS CLAIMED
DINNER CLAIMED

Explanation Notes:
 II. Travel Expenditures paid by COUNTY CHECK or COUNTY CREDIT CARD that were NOT advanced to employee.
 (i.e. Airfare, Hotel accommodations, Car Rentals, Registration)

Payee Name	Expense Type	Check No./PO No.	Amount	TOTAL FROM T-4 CONTINUATION FORM	TOTAL ALLOWABLE EXPENDITURES
					\$ 30.00
AMOUNTS ADVANCED TO EMPLOYEE ON:					
TRAVEL EXPENDITURES PAID BY COUNTY CK OR COUNTY CREDIT CARD NOT ADVANCED TO EMPLOYEE					
REMIT TO ME					
REMITTED TO COUNTY TREASURER ON					
Total					\$ 0.00

I hereby certify that the above information is true and correct to the best of my knowledge. The above funds were used solely for official County business. I have not and do not anticipate to receive reimbursement for the above listed travel expenditures from another source.

EMPLOYEE SIGNATURE: *John Carrasco* DATE: 8/30/2010

FOR REVIEW APPROVED BY: *FOR REVIEW ROBERT* DATE: 8/30/2010

APPROVED FOR PAYMENT BY: *[Signature]* DEPARTMENT HEAD: *[Signature]*

0-1100-412-00-080-002-0-583 GENERAL LEDGER ACCOUNT NUMBER

COUNTY AUDITOR'S FORM: T-1.4 (01/10)

Note: This report is due no later than 20 calendar days of return from travel.

Registration No 07100177 Vendor CARRASCO, JOHN
Po No _____ Address CO DISTRICT ATTORNEY'S OFFICE
Date Entered 08/24/2010
Status Needs Approval by DA

Copy Requisition _____
Registration # _____
Date Entered _____
Make Current User Owner Process
Include Accounting

Line No	Quantity	Description	Unit Price	Payment Amount
1	1	MEALS	39.00	39.00
2	1	FUEL	60.00	60.00

Account Number	Description	Account Balance	Amount
0-1100-412-00-000-002-0-593	CRIM DA: TRAVEL OUT OF COUNTY	5,276.50	99.00
Total			99.00

