



HIDALGO COUNTY, TEXAS OUT - OF - COUNTY FINAL TRAVEL EXPENSE CLAIM

EMPLOYEE NAME:	Antonio A Pena Jr	DEPARTMENT:	Executive -Environmental Compliance
TRAVEL TO CITY:	Killeen	STATE:	Texas
DEPARTURE DATE:	2/7/2011	RETURN DATE:	2/8/2011
TIME OF DEPARTURE:	10:00 AM	TIME OF RETURN:	11:59 PM

PURPOSE OF TRIP: Attend Texas Public Works Association - Short Course - Recognition Ceremony - to accept award.

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

DESCRIPTION OF TRIP	DATES OF TRAVEL FOR YEAR						2011
	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	
	2/7	2/8	2/9	2/10	2/11	2/12	TOTALS
Airline / Bus / Train							\$ -
Car Rental							-
Gasoline for Car Rental							-
Personal Car Mileage	Beginning	38,167	Ending	38,985	TOTAL MILEAGE:	(MILEAGE RATE)	
ODOMETER READINGS:	Mileage:		Mileage:		818	0.51	417.18

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)	89.27					89.27
Parking / Tolls						-
Taxi and Other Ground Transportation						-
Telephone						-
Registration Fees						-
MEALS (based upon actual charges)	NOTE: When traveling out of state trip and claiming actual meal expenses, receipts must be provided for all days of travel. If not reimbursement will be based on the \$39 per diem.					
Type of Travel (In State = 1 / Out of State = 2)						
With Receipts = 1 / Without Receipts = 2	2	2				
Breakfast (\$9 per diem)		9.00				9.00
Lunch (\$12 per diem)	12.00	12.00				24.00
Dinner (\$18 per diem)	18.00	18.00				36.00
Total Actual Meal Expense	30.00	39.00				69.00
Total Allowable Meal Expense per County Policy (County Employee)						-
Other (Please explain below):						-

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 \$ 575.45
				AMOUNTS ADVANCED TO EMPLOYEE ON:
				TRAVEL EXPENDITURES PAID BY COUNTY CK OR COUNTY CREDIT CARD NOT ADVANCED TO EMPLOYEE
				REMIT TO ME \$ 575.45
				REMITTED TO COUNTY TREASURER ON \$ 306.45
Total			\$ -	TREASURER RECEIPT NO. \$ 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.

Antonio A. Pena Jr
EMPLOYEE SIGNATURE 16 FEB 2011 DATE

APPROVED BY: *[Signature]* 4/7/11 DATE
DIVISION DIRECTOR/SUPERVISOR

APPROVED FOR PAYMENT BY: _____
DEPARTMENT HEAD

1-1100-413-00-125-001-0-583
GENERAL LEDGER ACCOUNT NUMBER

cc - 4/12/11



LA QUINTA INN KILLEEN
1112 N. FORT HOOD STREET
KILLEEN, TX 76541
254-526-8331

PENA JR, ANTONIO
2001 HARVEY
MCALLEN, TX 78501
Company: L

Folio#: 052766019
Room: 204
Arrival: 02/07/11
Departure: 02/08/11
Returns Club No : W1698401
Voucher/Ship/PO:

Trans #	Date	Description	Charges	Payments	Balance
365211	2/7/2011	Rm: 204 BAR - Best Available Rate	\$79.00	\$0.00	\$79.00
365212	2/7/2011	TAX - OCCUPANCY - CITY	\$5.53	\$0.00	\$84.53
365213	2/7/2011	TAX - OCCUPANCY - STATE	\$4.74	\$0.00	\$89.27
365350	2/8/2011	CC PMT - MASTER CARD	\$0.00	\$89.27	\$0.00
				Balance:	\$0.00

Method of Pay: Credit Card: MC - ... 7617

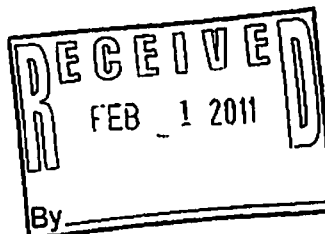
Signature:

THANK YOU
WE APPRECIATE YOUR BUSINESS



TEXAS PUBLIC WORKS ASSOCIATION
P.O. Box 1834
Grapevine, TX 76099

817-410-4065 METRO
817-421-0126 FAX
www.tpwa.org



2/2/11
Pilar
we need to
acknowledge them at
next city cum. meeting
msh

January 27, 2011

A.A. "Tony" Pena
Hidalgo Co. Emergency Management Coordinator
Hidalgo County Public Works Task Force
1615 S. Closner, Suite G
Edinburg, Texas 78539

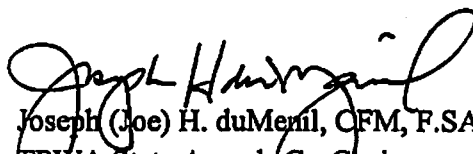
Dear Mr. Pena:

On behalf of the Awards Selection Committee and the entire Texas Public Works Association (TPWA), I would like to congratulate you on winning the In-House Project of the Year (Disaster or Emergency Construction/Repair) Award from the TPWA for your leadership in the multi-agency, multi-discipline task force response to 2010 Hurricane Alex – Rio Grande River Flooding. Great Job!

Your award will be presented at the TPWA Annual Short Course that will be held in Killeen, Texas on February 6-8, 2011. The TPWA Field Service Award Luncheon will be held at 12:00 p.m. Tuesday, February 8 at the Killeen Civic and Conference Center. Complete information can be found on the web site at www.tpwa.org.

Please do not hesitate to contact me at 210-822-2232 if you have any questions.

Sincerely,


Joseph (Joe) H. duMentil, CFM, F.S.A.M.E.
TPWA State Awards Co-Chair

cc: The Honorable Ramon Garcia, County Judge Hidalgo County
The Honorable Richard F. Cortez, City of McAllen, Mayor
Mr. Mike Perez, City of McAllen, City Manager
Mr. Carlos Sanchez, P.E., CFM, City of McAllen, Director of Public Works