



RECEIVED HIDALGO COUNTY, TEXAS  
 COUNTY AUDITOR FINAL TRAVEL EXPENSE CLAIM

COPY

2011 JUL 18 PM 3:12

EMPLOYEE NAME: JOSE ROBERTO "BOBBY" FLORES DEPARTMENT: 139TH DISTRICT COURT  
 TRAVEL TO CITY: RENO STATE: NEVADA  
 DEPARTURE DATE: 6/12/2011 RETURN DATE: 6/17/2011  
 TIME OF DEPARTURE: 4:00 AM TIME OF RETURN: 11:00 PM

PURPOSE OF TRIP: ATTEND THE "CRIMINAL EVIDENCE" CONFERENCE (THE NATIONAL JUDICIAL COLLEGE) IN RENO, NEVADA

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

DESCRIPTION OF TRIP	DATES OF TRAVEL FOR YEAR 2011						TOTALS
	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	
	6/12	6/13	6/14	6/15	6/16	6/17	
Airline / Bus / Train							\$ .
Car Rental							.
Gasoline for Car Rental							.
Personal Car Mileage	Beginning		Ending		TOTAL MILEAGE	(MILEAGE RATE)	.
ODOMETER READINGS:	Mileage:		Mileage:			0.51	.
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)	NOTE: When travelling 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)	2						
With Receipts = 1 / Without Receipts = 2	1	1	1	1	1	1	
Breakfast (\$9 per diem)	16.60	18.21					18.21
Lunch (\$12 per diem)	13.95						28.45
Dinner (\$18 per diem)	8.97	16.10	13.95	58.98			8.88
Total Actual Meal Expense	39.52	34.31	13.95	58.98	.		55.54
Total Allowable Meal Expense per County Policy (County Employee)	39.52	34.31	13.95	58.98	.		55.54
Other (Please explain below):	25.00						25.00
	BAGGAGE FEES						50.00

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 \$ 252.30
				AMOUNTS ADVANCED TO EMPLOYEE ON
				TRAVEL EXPENDITURES PAID BY COUNTY CK OR COUNTY CREDIT CARD NOT ADVANCED TO EMPLOYEE
				REMIT TO ME \$ 252.30
				REMITTED TO COUNTY TREASURER ON
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.

EMPLOYEE SIGNATURE: *Bobby Flores* DATE: 7-15-11  
 APPROVED BY: *Bobby Flores* DIVISION/DIRECTOR/SUPERVISOR DATE: 7-15-11  
 APPROVED FOR PAYMENT BY: *Bobby Flores* DEPARTMENT HEAD  
 GENERAL LEDGER ACCOUNT NUMBER: 1-1100-412-00-003-001-0

Home > Thank You for Choosing Continental Airlines

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*EC081841*

Purchase Summary	
1 Adults (age 18 to 64)	\$552.00
Additional Taxes/Fees	\$38.30
<b>Total Price</b>	<b>\$590.30</b>

<b>Payment Information</b>	
Name of Cardholder:	<b>Bobby Flores</b>
Card Type:	<b>American Express</b>
OnePass Members:	Upon completion of this itinerary, you will earn up to <b>3,692 OnePass miles.*</b>

Flight Details	Continental Confirmation Number
<b>AN7N3N</b>	
<b>Sun., Jun. 12, 2011   McAllen, TX (MFE) to Reno, NV (RNO)</b>	
Depart: <b>5:25 a.m.</b> Sun., Jun. 12, 2011 McAllen, TX (MFE)	Arrive: <b>6:30 a.m.</b> Sun., Jun. 12, 2011 Houston, TX (IAH - Intercontinental)
Flight Time: <b>1 hr 5 mn</b> OnePass Miles/Elite Qualification*: <b>316 /100%</b>	Flight: <b>CO1585</b> Aircraft: <b>Boeing 737-500</b> Fare Class: <b>Economy (T)</b>
Change Planes. Connect time in Houston, TX (IAH - Intercontinental) is 3 hours 10 minutes.	
Depart: <b>9:40 a.m.</b> Sun., Jun. 12, 2011 Houston, TX (IAH - Intercontinental)	Arrive: <b>11:22 a.m.</b> Sun., Jun. 12, 2011 Reno, NV (RNO)
Flight Time: <b>3 hr 42 mn</b> OnePass Miles/Elite Qualification*: <b>1,530 /100%</b> Total Miles: <b>1,846</b>	Flight: <b>CO1470</b> Aircraft: <b>Boeing 737-800</b> Fare Class: <b>Economy (T)</b> Meal: <b>Meals for Purchase</b> No Special Meal Offered.
<b>Fri., Jun. 17, 2011   Reno, NV (RNO) to McAllen, TX (MFE)</b>	
Depart: <b>12:33 p.m.</b> Fri., Jun. 17, 2011 Reno, NV (RNO)	Arrive: <b>6:05 p.m.</b> Fri., Jun. 17, 2011 Houston, TX (IAH - Intercontinental)
Flight Time: <b>3 hr 32 mn</b> OnePass Miles/Elite Qualification*: <b>1,530 /100%</b>	Flight: <b>CO1480</b> Aircraft: <b>Boeing 737-800</b> Fare Class: <b>Economy (V)</b> Meal: <b>Meals for Purchase</b> No Special Meal Offered.
Change Planes. Connect time in Houston, TX (IAH - Intercontinental) is 3 hours 5 minutes.	
Depart: <b>9:10 p.m.</b> Fri., Jun. 17, 2011 Houston, TX (IAH - Intercontinental)	Arrive: <b>10:20 p.m.</b> Fri., Jun. 17, 2011 McAllen, TX (MFE)
Flight Time: <b>1 hr 10 mn</b> OnePass Miles/Elite Qualification*: <b>316 /100%</b> Total Miles: <b>1,846</b>	Flight: <b>CO511</b> Aircraft: <b>Boeing 737-800</b> Fare Class: <b>Economy (L)</b>

**Traveler(s)**

**Mr. Jose Roberto Flores**

<b>Seat Assignments:</b>	MFE - IAH: 26D IAH - RNO: 34D RNO - IAH: 27D	<b>Special Meals Request:</b>	Not applicable for this itinerary
		<b>TripAlert:</b>	Active
		<b>Frequent Flyer:</b>	<b>CO-EK081841</b>

Breakfast 6/12

Lunch 6/12

Paradies Airport Shops - Houston  
George Bush Houston Intl Airport  
Houston, TX  
281 233 7171

HASH HOUSE A GO GO  
HARRAHS BLVD

CLARKA WATER 1 LITER 28382721000  
2.89 T  
FL RAW ALMONDS 27328209000  
3.95 H

TOTAL \$6.88  
CASH \$7.00  
CHANGE \$0.12

ITEMS 2  
06/12/2011 09:01AM 0363 02 1796 0407

Bon Bistro  
Terminal E  
Houston, TX 77032  
PHONE: 281-621-1042

06/12/11 6:41 AM  
Table  
Order 1678  
Server 146 Silvia

1 PT Breakfast 4.99  
1 Muffin 2.19  
1-Btl Water 1.95  
Taxable: 9.13  
Sub-Total: 9.13  
Taxes: 0.59

Total Due: 9.72

Cash: 20.00  
CHANGE DUE: 10.28

GRATUITY NOT INCLUDED  
THANK YOU!

027 DATE  
E571 0172 GST 1  
JUN12 1:16PM

SMASH BURGER 12.95

Food 12.95  
Tax 1.00

Total Paid 13.95

QUICK CASH 20.00

Change Due 6.05

107027 CLOSED JUN12 3:16PM

Tip :

Total :

**Walgreens**  
There's a way™

470 10 2858 05295 027

RFN# 05.9-5272-8588-1106-1220

ARRW WTR 16.9OZ 6S 2.99 SALE  
AROW WTR 16.9OZ 6S .00 SALE  
1 @ 1/ 2.99 - 2/ 2.99  
WALG CASHEWS 9.75Z 1 2.99 SALE  
WALG TRATL MIX 12Z 1 2.99 SALE  
DLX GOLF 1A 9.99  
SUBTOTAL 18.96

A=7.725% SALES TAX .77  
TOTAL 19.73

CHANGE 20.00  
.27

WAG ADVERTISED SAVINGS: 5.29

YOUR TOTAL SAVINGS: 5.29



750 N Virginia Street Reno, NV  
STORE (775)337-8703

OPEN 24 HOURS  
THANK YOU

SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

JUNE 12, 2011

5:13 PM

Dinner  
6/12

Breakfast 6/13

Dinner 6/13

HASH HOUSE  
HARRAHS RENO

HASH HOUSE A GO GO  
HARRAHS RENO

107012 DEBE

107010 SHIRLEY

TBL H8/1  
CHK 9633 GST 1  
JUN13'11 8:46AM

TBL H8/2  
CHK 9633 GST 1  
JUN13'11 8:46AM

1 PANCAKE TRACTOR B1-	12.95
Pecan	
1 1/2 MILK	3.95
Subtotal	16.90
Tax	1.31
Payment Due	\$ 18.21

1 #1 MUSH/SWISS	14.95
\$salad	
Food	14.95
Tax	1.15
Payment Due	\$ 16.10

Tip : \_\_\_\_\_

Signature : \_\_\_\_\_

Thank you for visiting

Lunch 6/13

Provided by Conference (National Judicial College)



Dinner 6/16

Tridium Executive Steak House  
216 North Virginia Street  
Reno, NV 89501  
(775) 322-5850

6/16/16

QTY	DESCRIPTION	PRICE
1	Calamari	9.95
1	Steak	41.95
1	CRISP RICE	3.75
1	Large Egg Roll	7.15
	<b>Subtotal</b>	<b>62.80</b>
	Sales Tax	4.24
	<b>GRAND TOTAL Due</b>	<b>67.04</b>

Security will be shown by  
your Chef and Server

Thank You for Dining!!

For your convenience we are  
providing the following  
security calculations:

- 15% = \$9.84
- 18% = \$12.01
- 20% = \$13.41
- 25% = \$16.76

THANK YOU!

Lunch 6/16  
Provided by the  
National Judicial College

Breakfast  
6/17

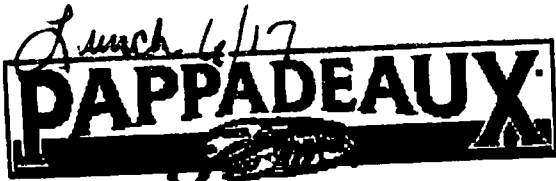
Dinner 6/17

06/17/11 AM 11:45

AMOUNT DUE 046.900 GST  
JUN 17 2011 11:45AM

1 PANCAKE (FR) (GR) BIF 12.99  
Pecan  
1 1/2 MILK 3.00

Subtotal 15.99  
Tax 1.00  
Payment Due \$ 16.99



Where fresh meets festive

Pappadeaux Seafood Kitchen (640)  
3950 S Terminal Rd (IAH)  
Houston, TX 77032  
(281) 821-7684

0559c Table 73 #Party 1  
MARICELLA N SvrCk: 23 18:32 06/17/11  
DINE IN

1 La. Seafood Gumbo (bowl) 8.29  
1 Lobster Seafood Salad 17.99

Sub Total: 26.28  
Tax: 2.17

06/17 19:14 TOTAL: 28.45

\*\*\*\*\*  
\* Talk to us about the service \*  
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\* WON DAILY! or receive 1 chance to win \*  
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\*\*\*\*\*

Cash AMT-TEND CHANGE TALLY  
100.00 0.00  
ISSUE 71.55 28.45  
-----  
28.45

06/17/11 19:14

THE LITTLE CREAMERY  
TERMINAL E  
BUSH INTER AIRPORT  
#139 TN  
1 YOGURT (FR) (GR) 3.00  
VANILLA  
1 YOGURT (FR) (GR) 3.00  
VANILLA

TAX 0.33  
TOTAL 4.28  
CASH 5.00  
CHANGE .72  
FOR COMMENTS  
(713) 747-2425  
THANK YOU

ALICIA  
0149 19:24 #10 JUNE 17 11 RECORD

THE LITTLE CREAMERY  
TERMINAL E  
BUSH INTER AIRPORT  
#140 TN  
1 YOGURT (FR) (GR) 4.25  
VANILLA

TAX 0.33  
TOTAL 4.58  
CASH 5.00  
CHANGE .40  
FOR COMMENTS  
(713) 747-2425  
THANK YOU

ALICIA  
0150 19:27 #10 JUNE 17 11 RECORD

THE NATIONAL  JUDICIAL COLLEGE

Est. 1963

Education | Innovation | Advancing Justice

**This certificate is awarded to  
JOSE R. FLORES**

**Participant**

**In recognition of faithful completion of  
CRIMINAL EVIDENCE**



In witness whereof this certificate has been signed by the Chair of the Board of Trustees and the President of The National Judicial College at the University of Nevada, Reno.

June 16, 2011

Marybel Batjer, NJC Board of Trustees Chair

William F. Dressel, NJC President