



HIDALGO COUNTY, TEXAS

OUT - OF - COUNTY FINAL TRAVEL EXPENSE CLAIM

EMPLOYEE NAME : Judge Albert Garcia DEPARTMENT: County Court at Law No. Six (6)
 TRAVEL TO CITY: Vail STATE: Colorado
 DEPARTURE DATE: 7/19/2015 RETURN DATE: 7/25/2015
 TIME OF DEPARTURE: 12:15 PM TIME OF RETURN: 7:55 PM

PURPOSE OF TRIP: Continuing Education
 I. REIMBURSEMENT FOR EXPENDITURES MADE ON ACCOUNT OF OFFICE BUSINESS:

DESCRIPTION OF TRIP	DATES OF TRAVEL FOR YEAR 2014							TOTALS																																																
	7/19	7/20	7/21	7/22	7/23	7/24																																																		
Airline / Bus / Train	\$ 775.50						\$ 775.50																																																	
Car Rental	1,075.08						1,075.08																																																	
Gasoline for Car Rental	46.15						46.15																																																	
Personal Car Mileage	Beginning Mileage:		Ending Mileage:		TOTAL MILEAGE:	(MILEAGE RATE)																																																		
ODOMETER READINGS:						0.575																																																		
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)	691.74						691.74																																																	
Parking / Tolls	30.00						30.00																																																	
Taxi and Other Ground Transportation																																																								
Telephone																																																								
Registration Fees	1,000.00						1,000.00																																																	
MEALS (based upon actual charges) <table border="1" style="width: 100%; margin-top: 5px;"> <tr> <td>Type of Travel (In State =1 /Out of State =2)</td> <td>1</td> <td colspan="5">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.</td> </tr> <tr> <td>With Receipts = 1 / Without Receipts = 2</td> <td>2</td> <td>2</td> <td>2</td> <td>2</td> <td>2</td> <td>2</td> </tr> <tr> <td>Breakfast (\$9 per diem)</td> <td></td> <td>9.00</td> <td>9.00</td> <td>9.00</td> <td>9.00</td> <td>9.00</td> </tr> <tr> <td>Lunch (\$12 per diem)</td> <td></td> <td>12.00</td> <td>12.00</td> <td>12.00</td> <td>12.00</td> <td>12.00</td> </tr> <tr> <td>Dinner (\$18 per diem)</td> <td>18.00</td> <td>18.00</td> <td>18.00</td> <td>18.00</td> <td>18.00</td> <td>18.00</td> </tr> <tr> <td>Total Actual Meal Expense</td> <td>18.00</td> <td>39.00</td> <td>39.00</td> <td>39.00</td> <td>39.00</td> <td>39.00</td> </tr> <tr> <td>Total Allowable Meal Expense per County Policy (County Employee)</td> <td>18.00</td> <td>39.00</td> <td>39.00</td> <td>39.00</td> <td>39.00</td> <td>39.00</td> </tr> </table>								Type of Travel (In State =1 /Out of State =2)	1	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.					With Receipts = 1 / Without Receipts = 2	2	2	2	2	2	2	Breakfast (\$9 per diem)		9.00	9.00	9.00	9.00	9.00	Lunch (\$12 per diem)		12.00	12.00	12.00	12.00	12.00	Dinner (\$18 per diem)	18.00	18.00	18.00	18.00	18.00	18.00	Total Actual Meal Expense	18.00	39.00	39.00	39.00	39.00	39.00	Total Allowable Meal Expense per County Policy (County Employee)	18.00	39.00	39.00	39.00	39.00	39.00
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Other (Please explain below):																																																								
Names of other employees traveling with you:																																																								

4,896.33

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)					TOTAL FROM T-4 CONTINUATION FORM
Payee Name	Expense Type	Check No./PO. No.	Amount		TOTAL ALLOWABLE EXPENDITURES
Manor Vale condominium Association	hotel	00148431/727212	\$ 691.74		\$ 3,876.17
American Institute for Justice Inc.	registration	00418416/727716	\$ 1,000.00		
Judge Albert Garcia	Meals	418423	\$ 252.00		TRAVEL EXPENDITURES PAID BY COUNTY CK OR COUNTY CREDIT CARD NOT ADVANCED TO EMPLOYEE
					1,943.74
					REMIT TO ME
					\$ 1,926.73
					REMITTED TO COUNTY TREASURER ON
Total			\$ 1,943.74		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.

7/31/15
 EMPLOYEE SIGNATURE DATE

7/31/15
 APPROVED BY: DIVISION DIRECTOR/SUPERVISOR DATE

APPROVED FOR PAYMENT BY: DEPARTMENT HEAD

GENERAL LEDGER ACCOUNT NUMBER



HIDALGO COUNTY, TEXAS

OUT - OF - COUNTY

FINAL TRAVEL EXPENSE CLAIM

CONTINUATION FORM

EMPLOYEE NAME : Judge Albert Garcia DEPARTMENT: County Court at Law No. Six (6)

TRAVEL TO CITY : Vail STATE: Colorado

TRAVEL DATES: From: 7/19/2015 To: 7/25/2015

TIME OF DEPARTURE: 12:15 PM TIME OF RETURN: 7:55 PM

PURPOSE OF TRIP : Continuing Education

REIMBURSEMENT FOR EXPENDITURES MADE ON ACCOUNT OF OFFICE BUSINESS:

DESCRIPTION OF TRIP	DATES OF TRAVEL FOR YEAR						2014
	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	TOTALS
	7/25	7/26	7/27	7/28	7/29	7/30	
Airline / Bus / Train							\$
Car Rental							
Gasoline for Car Rental							
Personal Car Mileage							
ODOMETER READINGS:	Beginning Mileage:		Ending Mileage:		TOTAL MILEAGE	(MILEAGE RATE)	0.575
<p>NOTE: Mileage is calculated on a point-to-point basis using the Texas Mileage Guide, plus reasonable incidental travel. 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.</p>							
Hotel (Excluding Meals)							
Parking / Tolls							
Taxi and Other Ground Transportation							
Telephone							
Registration Fees							
MEALS (based upon actual charges)	<p>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.</p>						
Type of Travel (In State =1 / Out of State =2)	1						
With Receipts = 1 / Without Receipts = 2	2						
Breakfast	9.00						
Lunch	12.00						
Dinner	18.00						
Total Actual Meal Expense	39.00						
Total Allowable Meal Expense per County Policy (County Employee)	39.00						39.00
Other (Please explain below):							

Explanation Notes:

TOTAL EXPENDITURES THIS PAGE

\$ 39.00



ALBERTO GARCIA

#01 MR RR 529184062
RES 0000000099
CC

INITIAL CHARGES

RENT RT \$ 648.00 /WEEK @ 1 /WEEKS \$ 648.00
SUBTOTAL TS 648.00

CHARGES ADDED DURING RENTAL

LDW ACCEPTED @ \$ 29.99 DAY TS 179.94
LIS DECLINED
PAL PEC DECLINED
PREM RD SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11% TS 92.57
VEHICLE LICENSING COST RECOVERY 59% TS 3.82
FACILITY USE FEE + TAX \$ 14.58
CO RD SAFETY PROG FEE \$ 12.00
ENERGY SURCHARGE TS 1.49
TAX 13.250% ON TAXABLE TTL OF \$ 925.82 \$ 122.68
TOTAL AMOUNT DUE \$ 1075.08
CHARGED ON MC XXXXXXXXXXXXX0549

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE 02198 /6198733 15 NL CRUZE 4D N
LICENSE CO QDS443
FUEL FULL 8/8 OUT 8/8 IN
MILEAGE IN 5931 TR-X MILES
MILEAGE OUT 5417 MILES ALLOWED
MILES DRIVEN 514 MILES CHARGED
CDP 00099

RENTED DENVER INTL AP
RENTAL 07/19/15 16 24
RETURN 07/25/15 13 06
RETURNED DENVER INTL AP
COMPLETED BY 3005/CODEN11

PLAN IN: MCLW RATE CLASS B
PLAN OUT MCLW

UNITED PACIFIC 6546
7680 PENA BLUD
DENVER, CO
DEALER# 09439936

07/25/15
12:54:01

Pump # 28 - Self
INVALID 3.71/g
Price/Gal \$2.999
FUEL TOTAL \$ 11.15
SALES TAX \$ 0.00
SALE TOTAL \$ 11.15

MASTERCARD Acc: 0297
INVOICE: 125401
AUTH: 00 09050Z
Batch: 64 Seq: 26

TRAN: 736802
ZIP ENTERED

Earn Points. Spend
Like Cash W/KickBack

WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

Play TANK5 for a
1 in 5 chance of
winning instantly.
Ask cashier for a
game card inside.
Ends 8/31/15

WEL COME

SALES RECEIPT
57 111 276000
SHELL
2315 NORTH FRONT ST
RESTAURANT CO 81657

DATE 07 23 15 11:10PM
INVOICE# 125401
AUTH# 023570
SHELL
ACCOUNT NUMBER

PUMP PRODUCT \$16
04 UNID \$5.15

GALLONS 10.942
TOTAL \$ 35.00

Save 10¢ per gallon
at Shell when you
earn 100 points at
Shell 3-1-15

Pick up a brochure
at your local Shell
for more details

THANK YOU
COME BACK SOON



Thank you for your purchase!

Harlingen, TX - HRL to Denver, CO - DEN

New Purchases in Trip

Air

Harlingen, TX - HRL to Denver, CO - DEN
Sunday, July 19, 2015 - Saturday, July 25, 2015

Air Total: \$1551.00

Amount Paid
\$1551.00

Trip Total
\$1551.00

JUL 19
SUN **07/19/15 - Denver**

New purchases added to your trip.

AIR

Harlingen, TX - HRL to Denver, CO - DEN
07/19/2015 - 07/25/2015

Confirmation #
HWCWED

Adult Passenger(s)

ALBERTO GARCIA
MARIA GARCIA

Rapid Rewards

Add Rapid Rewards Number
Add Rapid Rewards Number

Subscribe to Flight Status Messaging

DEPART
JUL 19
SUN **12:15 PM** Depart Harlingen, TX (HRL) on Southwest Airlines
Flight #32

01:15 PM Arrive in Houston (Hobby), TX (HOU)

01:55 PM Change ✕ to Southwest Airlines in Houston (Hobby), TX (HOU)
Flight #477

03:20 PM Arrive in Denver, CO (DEN)
Flight #1210

Sunday, July 19, 2015

(1 stop includes 1 plane change)
Wanna Get Away

DEPART
JUL 25
SAT **03:00 PM** Depart Denver, CO (DEN) on Southwest Airlines
Flight #1210

04:00 PM Arrive in Houston (Hobby), TX (HOU)
Flight #477

Saturday, July 25, 2015

06:58 PM Change ✕ to Southwest Airlines in Houston (Hobby), TX (HOU)
Flight #477

(1 stop includes 1 plane change)

Airlines in Houston: Houston, TX (HOU) #2096 Anytime

07:55 PM Arrive Harlingen, TX (HRL)

What you need to know to travel:

Check-in Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

No Show Policy If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 and travel beginning September 13, 2013, customers who fail to cancel reservations for a Wanna Get Away or DING! fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE ADULT

Trip	Routing	Fare Type View Fare Rules	Fare Details	Quantity	Total
Depart	HRL-HOU-DEN	Wanna Get Away Excellent Value	<ul style="list-style-type: none"> 1st Baggage Fees Aspiration Fare Preference Rules Flexible Cancellation Transferable No change fees 	2	\$698.00
Return	DEN-HOU-HRL	Anytime Great Flexibility	<ul style="list-style-type: none"> Fully refundable Same Day Changes No change fees 	2	\$853.00

Enroll in Rapid Rewards and earn at least 5579 Points for this trip. Already a Member? Log in to ensure you are getting the points you deserve.

Subtotal \$1551.00
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free; see full details.
Checked Items: First and second bags are free; size and weight limits apply.

Bag Charge \$0.00

Air Total:
\$1551.00

Gov't taxes & fees now included

Purchaser Name alberto.garcia **Billing Address** 1111 Ortega Circle
Alamo, TX, US 78016

Form of Payment	Amount Applied
MasterCard XXXXXXXXXXXX 0297	\$1551.00

Amount Paid
\$1551.00

Trip Total
\$1551.00

manor vail

LODGE

595 East Vail Valley Drive Vail, Colorado 81657

970-476-5000 Fax 970-476-5683

800-950-8245 www.manorvail.com

Garcia, Judge Alberto
DD
100 N. Closner
Edinburg, TX 78539

16B4IM
RESERVATION #160
ROOM # 07/19/15 ASSOCIATE
ARRIVAL # 07/25/15
DEPARTURE
ADULTS 105.00
RATE CHILDREN

JO

DATE	DESCRIPTION		CHARGES	PAYMENTS
06/03/15	VISA	1 XXXX0297	AN	115.29
07/19/15	VISA	1 XXXX0297	KS	-115.29
07/19/15	PKG	1 American Ins. Justice	--	
07/19/15	TAX	1 SALES TAX	--	
07/20/15	CHECK	1 00418431	MI	691.74
07/20/15	PKG	1 American Ins. Justice	--	
07/20/15	TAX	1 SALES TAX	--	
07/21/15	PKG	1 American Ins. Justice	--	
07/21/15	TAX	1 SALES TAX	--	
07/22/15	PKG	1 American Ins. Justice	--	
07/22/15	TAX	1 SALES TAX	--	
07/23/15	PKG	1 American Ins. Justice	--	
07/23/15	TAX	1 SALES TAX	--	
07/24/15	PKG	1 American Ins. Justice	--	
07/24/15	TAX	1 SALES TAX	--	
07/25/15	VISA	1 XXXX0549	JO	30.00
07/19/15	PARK	2 Parking Fee	KS	
				30.00
		Subtotals		
			\$	721.74
				721.74

PAID IN FULL --- THANK YOU!

American Institute for Justice

Certificate of Achievement

presented to

Albert Garcia

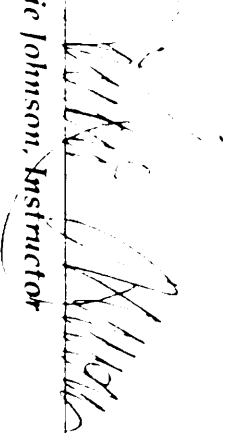
In recognition of the successful completion of the course

Advanced Evidence

July 19 - 24, 2015

Vail, Colorado

Leslie Johnson, Instructor



Joseph Farrah, Instructor

