

Zimbra

diana.gonzalez@co.hidalgo.tx.us

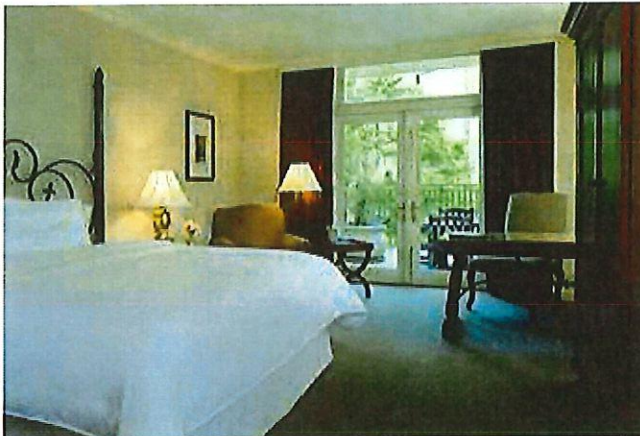
Rest easy. Your reservation has been confirmed (652598998).*Commish***From :** The Westin Riverwalk, San Antonio
<GCCUSTSERVICE@CONFIRM.STARWOODHOTELS.COM>

Wed, Sep 05, 2018 09:31 AM

Subject : Rest easy. Your reservation has been confirmed (652598998).**To :** NIELDA CAVAZOS <NIELDA.CAVAZOS@CO.HIDALGO.TX.US>*Reg# 378546***Reply To :** GCCUSTSERVICE@confirm.starwoodhotels.com

View in a browser for up-to-date reservation information, or change language
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 العربية اللغة 中國(傳統) 한국어 Polski Türkçe Nederlands Bahasa (I) ภาษาไทย

THE WESTIN RIVERWALK, SAN ANTONIO
WESTIN
 HOTELS & RESORTS

 420 W Market Street
 San Antonio, Texas 78205 United States
 Phone: (1)(210) 224-6500 Fax: (1)(210) 444-6000


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- [Features and Activities >](#)
- [Dining Options >](#)
- [Local Area >](#)
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- [Area Map >](#)
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Greetings Joseph,

Your reservation is all set – we're excited to welcome you to The Westin Riverwalk, San Antonio.

At Westin, we're committed to your well-being. If there's anything you need as we prepare for your arrival, don't hesitate to ask.

Stay Well,

Reed Randolph
 General Manager
Confirmation: 652598998

Please note a portion of our guest room balconies will be under renovation from July 7 through October 31, 2018. We apologize for any inconvenience.

STAY CONNECTED

Your Reservation

Check In 24-SEP-2018 - 3:00 PM *

Check Out 28-SEP-2018 - 12:00 PM *

Number of 1
Rooms

Number of 2
Guests

* Indicates standard hotel check-in and check-out times and does not reflect special arrangements made with the hotel.

Please do not reply to this e-mail. It is a post-only email and responses will not be monitored. If you need to modify or cancel your reservation, please refer to the disclosure section below for additional instructions.

Your Accommodations: Room 1 Of 1

Guest Name JOSEPH PALACIOS

Number of Adults 2

Number of Children 0

Room Description
Deluxe Non-smoking: King Bed

- 420 sq ft/39 sq m
- Heavenly Bed And Bath
- Riverside W/ Balcony
- 420 Sq Ft
- High-speed Internet For A Fee
- Smoke-free

Your Rate: Room 1 Of 1

Rates for the night of:
24-Sep-18, 25-Sep-18, 26-Sep-18, 27-Sep-18

Rate Details State Government Rate - ID required. Not valid for government-contracted vendors
Guests must be government employees or active military and must show valid government identification at check in. Not valid for government-contracted vendors.

Room Rate 174.00 in US DOLLARS per night

Taxes
Room rate excludes the following:
City/county:
10.75 % Per Room / Per Night
State:
6.00 % Per Room / Per Night

Special Services for All Rooms:
September 24, 2018 - September 28, 2018
Rate Plan: State Government Rate - ID required. Not valid for government-contracted vendors
MANDATORY GTD Per Room/per Stay

\$696.00

Guarantee Rules

Your room is guaranteed with a(n) MASTER CARD card.

Cancellation Details

Cancel by 6:00 PM Hotel time 3 day(s) prior to arrival to avoid a 1 Night penalty. There may be additional applicable charges and taxes.

Debit and Credit cards will be authorized at check-in for the amount of your stay, plus an amount to cover incidentals. Please visit "Announcements" on the hotel website for more information.

Your Privacy

If you believe this reservation was made in error, please **contact US** as soon as possible.

Please note: For security purposes, you will be asked to provide a valid government or state-issued photo ID at check-in.

This email may contain links to websites that collect personally identifiable information about you. Marriott International, Inc. is not responsible or liable for the actions of such independent websites, and encourages you to review the privacy statements and policies of such websites to understand how they collect, use and store such information.

[Click here](#) for our Privacy Statement.

Disclosure**Modify and Cancel Information**

To view, change or cancel your reservation, please visit Westin.COM. Any modification to a reservation is subject to the hotel's availability at the time the modification is requested and may change the rate and/or require payment of cancellation fees. If you require further assistance, please contact Westin Hotels & Resorts at 800-937-8461 if you are calling from the United States or Canada. Otherwise, [click here](#) for the telephone number of the Worldwide Reservation Office nearest you. Please note that reservations cannot be changed or canceled via email.

Guarantee Rules

For reservations guaranteed with a form of payment at time of booking, rooms are held until hotel check-out time the day following arrival. For reservations not guaranteed with a form of payment at time of booking, rooms are held until set cancellation time per the rules of the reservation. In the event more guests arrive than can be accommodated due to hotel overbooking or an unforeseen circumstance, and hotel is unable to hold rooms consistent with this room hold policy, hotel will attempt to accommodate guests, at its expense, at a comparable hotel in the area for the oversold night(s), and will pay for transportation to that hotel.

Package Handling Policy

There is a package handling fee for all incoming and outbound packages. Please contact the hotel directly for the exact fee.

Smoking Policy

We are a smoke-free hotel. All guest rooms, suites, and public spaces are 100% smoke-free. Under the Breathe Westin® program, registered guests who smoke in a guest room or suite could be liable for an additional fee of \$200 so the room can be sufficiently cleaned and ready for the next guest.

Exchange Rate

For non-US hotels, rates confirmed in USD may be converted to local currency by the hotel at your time of stay, based on the exchange rate used by the hotel and are subject to exchange rate fluctuations. Credit card charges are subject to additional currency conversions by banks or credit card companies, which are not within the hotel's control and may impact the amount charged to your credit card. Please contact the hotel if you have any questions.

Rate/Reservation Validity

Please note that electronic reservation confirmations are provided to you solely for your convenience and that we retain official records of our reservation transactions, including details of dates of stay and room rates. In the event of discrepancies, alterations, modifications, or variations between this confirmation and our official records, our official records shall control. Tampering with this confirmation to alter the room rate, or any other reservation information is strictly prohibited and may have legal consequences.

Early Departure

Many Starwood hotels have an early departure fee. When you check-in, you will be asked to confirm your departure date. You may be able to change your departure date without a penalty if your rate plan permits and if you do so before the end of your arrival day. After reconfirming your departure date, if you decide to leave earlier, you may be charged the early departure fee. Please contact the hotel if you have any questions.

EMV/Chip & PIN Credit Card Policy

Please be aware this hotel is EMV/Chip & PIN ready and your credit card's PIN may be necessary for you to check-in to the hotel. If you are not aware of the PIN for your chip credit card, or you are unsure if your card requires a PIN, please contact the financial institution that issued your credit card for clarity and to secure your PIN.

Marriott International, Inc., One StarPoint, Stamford, CT 06902 USA

This is a post only e-mail. Please do not reply to this message.





**HIDALGO COUNTY, TEXAS
OUT-OF-COUNTY – TRAVEL ADVANCE REQUEST**

PCT # 959
Reg # 398559
P.O. #

A. TRIP AND TRAVELER INFORMATION

EMPLOYEE I.D. NO.: 149047 EMPLOYEE TITLE: COMMISSIONER
 EMPLOYEE NAME: JOSEPH PALACIOS
 DEPARTMENT: PCT #4 DO YOU HAVE AN OUTSTANDING TRAVEL ADVANCE? NO
 DEPARTURE DATE: 9/24/18 RETURN DATE: 9/28/18
 TIME OF DEPARTURE: 12:00 PM TIME OF RETURN: 11:00 AM
 TO CITY: SAN ANTONIO STATE: TX
 SEMINAR/CONFERENCE/MEETING: START DATE: 9/25/2018 END DATE: 9/28/2018 ACTUAL NO. OF DAYS 4
 TITLE OF WORKSHOP/CONFERENCE: 2018 AMPO ANNUAL CONFERENCE
 METHOD OF TRAVEL (AIR TRAVEL/ PERSONAL VEHICLE/ COUNTY VEHICLE/ CAR RENTAL): PERSONAL VEHICLE IS COORDINATION OF TRAVEL REQUIRED? IF NO, ATTACH WRITTEN EXPLANATION FROM THE COUNTY OFFICIAL. YES
 LIST NAMES OF COUNTY EMPLOYEES TRAVELING WITH YOU IN THE COUNTY VEHICLE, CAR RENTAL, OR PERSONAL VEHICLE? JOSE LUIS CASO
 DO YOU HAVE A COUNTY VEHICLE ASSIGNED TO YOUR DEPARTMENT? NO IF YES, EXPLAIN REASON FOR NOT UTILIZING COUNTY VEHICLE?
 PURPOSE/BENEFIT TO HIDALGO COUNTY: ENHANCE PLANNING & POLICY DEVELOPMENT PROCESSES, SHARE INFORMATION ON WORK-IN PROGRESS ENHANCEMENTS TO USE INTERFACE, VISUALIZATION & NEW MODULES.

B. ESTIMATED EXPENSES

I. MEALS: (Meals for one-day travel not requiring an overnight stay will not be advanced)

Meals will be prorated for partial days	Meal Rate	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	MONTH / DAY	Total
		24-Sep	25-Sep	26-Sep	27-Sep	28-Sep			
Breakfast	\$9.00		\$9.00	\$9.00	\$9.00	\$9.00			\$36.00
Lunch	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00			\$60.00
Dinner	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00			\$90.00
Total	\$39.00	\$30.00	\$39.00	\$39.00	\$39.00	\$39.00	\$0.00	\$0.00	\$186.00

Meal per diems must be prorated for 1st day and last day of travel as follows:

Departure:	Arrival:
Before 8:00 a.m. (breakfast, lunch, & dinner) \$ 39.00	Before 8:00 a.m. (breakfast) \$ 9.00
8:00 a.m. - 1:00 p.m. (lunch & dinner) \$ 30.00	8:00 a.m. - 6:00 p.m. (breakfast & lunch) \$ 21.00
After 1:00 p.m. (dinner) \$ 18.00	After 6:00 p.m. (breakfast, lunch, & dinner) \$ 39.00

II. INCIDENTAL EXPENSES (taxi fare, shuttle fare, gas charges for car rentals, airport and hotel parking):

Expense type: _____ days @ \$ 20.00 \$ -

III. PERSONAL VEHICLE MILEAGE 456 Miles @ \$ 0.545 (Current Rate) \$ 248.52

(Note: Mileage may be advanced calculated on a point-to-point basis using "Mapquest" at the current county adopted rate per highway mile. Incidental mileage will not be advanced. In addition, "Coordination of Travel" may apply (see Section 7 of the Travel Policies, Guidelines, and Procedures). When traveling out of state, if the most economical means of travel is driving, traveler must supply documentation to support the price of the airfare at the time of travel.

Mapquest

IV. OTHER (Itemize)

_____ \$ _____

_____ \$ _____

V. P.O. # ISSUED UNDER EMPLOYEE'S NAME FOR THE AMOUNT OF THE TRAVEL ADVANCE: _____

VI. TOTAL TRAVEL ADVANCE REQUESTED: \$ 434.52

VII. COMMENTS: _____ **VII. GENERAL LEDGER ACCOUNT NUMBER:** 8-1200-431-00-124-005-0-583

C. CERTIFICATION AND AUTHORIZATION TO PAYROLL DEDUCTIONS

I hereby certify that information provided on this form is true and estimated expenditures are reasonable and necessary. The funds will be used by me for the specific trip listed above and not given to or used by another county employee. If my trip is cancelled, I will immediately return the travel advance funds to the County Treasurer no later than 20 calendar days after the seminar/conference/meeting end date by submitting a Final Travel Expense Claim. In addition, I agree to account for all travel expenditures including the travel advance by submitting a Final Travel Expense Claim, accompanied by required original supporting documentation, no later than 20 days after my seminar/conference/meeting end date. Any unused funds will also be returned to the County Treasurer's Office no later than 20 days after my seminar/conference/meeting end date.

Should I fail to submit a Final Travel Expense Claim, I understand that I will not be allowed to obtain another travel advance until the pending travel advance is settled. In addition, I agree to repay Hidalgo County and further consent to payroll deductions by the County Treasurer to recover the pending travel advance amount.

JOSEPH PALACIOS	
EMPLOYEE SIGNATURE	DEPARTMENT OFFICIAL'S APPROVAL (Signature)
DEPARTMENT OFFICIAL'S NAME (Print Name)	

YOUR TRIP TO:

420 W Market St

3 HR 30 MIN | 228 MI












x2 = 456 mi



Est. fuel cost: \$16.90



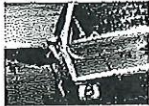
Print a full health report of your car with HUM vehicle diagnostics (800) 906-2501

-  1. Start out going south on N Doolittle Rd toward E Richardson Rd.
 Then 0.21 miles 0.21 total miles
-  2. Turn right onto E Richardson Rd.
 Then 1.01 miles 1.22 total miles
-  3. Turn right onto N Expressway 281.
 N Expressway 281 is 0.5 miles past N M Rd.
 If you are on E Schunior St and reach N 21st Ave you've gone about 0.3 miles too far.
 Then 0.05 miles 1.27 total miles
-  4. Merge onto US-281 N via the ramp on the left.
 Then 156.39 miles 157.66 total miles
-  5. Merge onto I-37 N.
 Then 68.92 miles 226.58 total miles
-  6. Take EXIT 141 toward Downtown/Commerce St/The Alamo.
 Then 0.27 miles 226.85 total miles
-  7. Merge onto I 37 Access Rd.
 Then 0.06 miles 226.91 total miles
-  8. Turn left onto E Commerce St.
 If you reach I-37 N you've gone about 0.2 miles too far.
 Then 0.71 miles 227.62 total miles
-  9. Turn left onto S Saint Marys St.
 S Saint Marys St is 0.1 miles past Navarro St.
 If you reach Soledad St you've gone a little too far.
 Then 0.04 miles 227.66 total miles
-  10. Take the 1st left onto W Market St.
 If you reach Villita St you've gone a little too far.
 Then 0.06 miles 227.72 total miles
-  11. 420 W Market St, San Antonio, TX 78205-2920, 420 W MARKET ST is on the right.
 If you reach Navarro St you've gone a little too far.

Use of directions and maps is subject to our [Terms of Use](#). We don't guarantee accuracy, route conditions or usability. You assume all risk of use.



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Car trouble mid-trip?
MapQuest Roadside
Assistance is here:
(1-888-461-3625)