

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMP00681 01
 Voucher Total: \$120.00
 No. of Lines: 1
 T/C Hash : 200

Single Check (Y/N): _____
 Date Entered: 05/08/2008
 Entered by: B0

Preparer's Initials: B0
 Amount Spelled: ONE HUNDRED TWENTY DOLLARS AND NO CENTS

Vendor Name: GABRIELA EDWARDS

Street: 500 E. SAN ANTONIO, ROOM 503
 COUNTY ATTORNEY
 City, State, Zip: EL PASO, TX 79901

Subject: ADV, SUBTLE STEALING, 05-15-16/08, ARLINGTON, TX

Line	Trans	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	200	120.00	CACOMM	6705				
	Desc: ADV, SUBTLE STEALING, 05-15-16/08, ARLINGTON, TX							
02	Desc:							
03	Desc:							
04	Desc:							
05	Desc:							
06	Desc:							
07	Desc:							
08	Desc:							
09	Desc:							
10	Desc:							

Prepared by: AUDITORS-MAYRA C. HERNANDEZ TCAUD47 Date: 05/08/2008

Approved by: _____ Date: _____

Please Hold
Check



EmP00681

PLEASE NOTE: IF MORE THAN ONE PERSON ATTENDING, LIST UP TO 10 NAMES ON THE BOTTOM

County of El Paso Travel Request Form

Travel

Type: **ADVANCE**

Name:	Gabriella Edwards	Department:	County Attorney's Office
Date of Trip: Departure	05/15/08	Arrival Date:	05/16/08
		Destination:	Arlington, TX
* Purpose of Trip:	Attend the "Subtle Stealing: Elders Losing Everything Through Undue Influence" conference		

*** Use of GADMINGF Funds requires legislative impact explanation**

Department Index:	cacomm	Sub-Object:	6705
COUNTY EMPLOYEE? CIRCLE/MOVE ARROW YES NO			

Section 1: Guidelines for Determining Meal Rates Allowance MOVE ARROW

Please Check One (Departure meal rate)

<input type="checkbox"/>	After 12:00 P.M.	Half Rate	\$ 17.50
<input checked="" type="checkbox"/>	Before 12:00 P.M.	Full Rate	\$ 35.00

Please Check One (Return meal rate)

<input type="checkbox"/>	Before 5:00 P.M.	Half Rate	\$ 17.50
<input checked="" type="checkbox"/>	After 5:00 P.M.	Full Rate	\$ 35.00

* \$35.00 per diem no receipts required

* (Note: Please use the items checked above to fill out section 2 below)

Section 2: Travel Estimated Breakdown

* CC CREDIT CARD EXPENSE BREAKDOWN

	* CC
Airfare	\$245.50
Auto Rental	
Mileage (.40 /mile)	
Gas	
Meal rate on Departure date	70.00
Meal per diem (\$35.00)	
Meal rate on Return date	
Lodging	108.00
Other - Registration	
Other - Parking/Tolls	
Other - Taxi	50.00
Other -	
Other -	
TOTAL	\$120.00 \$353.50

FOR AUDITOR'S USE ONLY

Trans. Code:	_____
Index:	_____
Sub-Object:	_____
Vendor:	_____
Subsidiary:	_____
Amount:	_____

EMPLOYEE WILL REIMBURSED FROM OTHER SOURCE Y/N

Section 3: Signature and List of Names:

CC

ADVANCE FROM COUNTY	\$120.00	\$353.50
Name: _____	Name: _____	
Name: _____	Name: _____	
Name: _____	Name: _____	
Name: _____	Name: _____	
Name: _____	Name: _____	

NOTATION: TRAVEL REQUEST FORM MUST
BE SUBMITTED TO COUNTY AUDITORS-
ACCOUNTS PAYABLE DIVISION BEFORE
TUESDAY 12:00 PM

SIGNATURE Sue Collins 5/6/08
DATE: 6-May-08

C.C.O. DATE _____

El Paso County Travel Justification Form

SUPERVISOR

Name: Gabriella Edwards Signature [Signature] Date: 5-5-08

Dept: EPU Job Title: First Team Chief EDCU

Travel Funding Source: County Grant Other

Will any funds be reimbursed by another entity? NO

Travel Account No.: _____ Balance Remaining for FY: _____

Purpose: (check one)

Statutorily Required Training to Hold Elective Office
Statute Reference: _____
My elective office requires ___ number of training hours per ___ months. I
have already fulfilled ___ of these hours for this time period.
Estimated hours to be obtained from this course? _____

Professional or Technical Training to Maintain License/Certification
(peace officers, attorneys, CPAs, technical certifications, etc.)

Additional Professional or Technical Training NOT Required to Maintain License/Certification

Travel for Lobbying/Advocating Before Federal/State Legislature, Federal/State Agency, or Other Regulatory Body, Including Grant Application Advocacy
Entity Name: _____
Purpose of Visit: _____

Travel for Program Revenue Enhancement/Sales Opportunity
Explain: _____

Program Development Training
Explain: _____

Travel to Professional, County, or Elected Officials' Organization Meeting/Convention
(County Clerk's Association, TAC, Conference of Urban Counties, TBIC, etc.)
Organization Name: _____

Human Resources/Management/Personal Development Training
("Dealing with Difficult People", stress management, "Be A Better Leader", etc.)

Other: CLE - Pending

REGISTRATION (This form may be duplicated.)

Name Gabriella Edwards
Organization/Company El Paso County Attorney
Title/Position Trial Team Chief
Address 500 E. San Antonio, Rm 503
City El Paso State TX Zip 79901
Phone 9153462153 E-mail Gabriella.Edwards@epcounty.com

Do you plan to attend the Pre-Conference Intensive on May 15?
Yes No
Do you plan to attend the reception on May 15?
Yes No

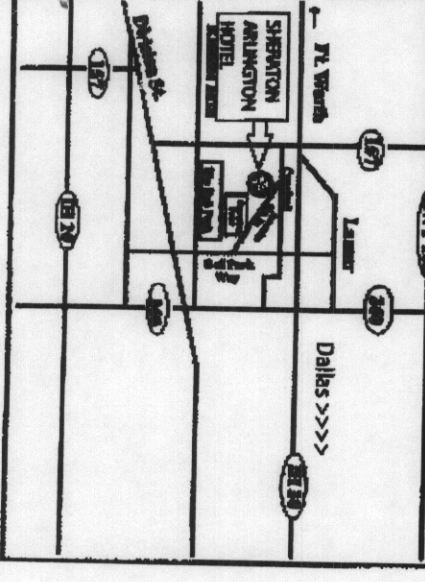
REGISTRATION FEE: (Please check one)
 \$25 APS Staff & Seniors 60 and older
 \$50 Professionals (Includes Accreditations)
\$15 Late Fee After May 5th
Total Amount Enclosed \$ 5000

Please make checks payable to:
TARRANT COUNTY APS BOARD
PO Box 11481, FortWorth, TX 76110

HOTEL INFORMATION
Arlington Sheraton Hotel
1500 Convention Center Drive
Arlington, TX 76011
1-800-442-7275

Please contact the hotel directly for reservations.
The deadline for reserving a room at the special
conference rate of \$85/night is April 16, 2008.

LOCATION/MAP



Presort Standard
U.S. POSTAGE
PAID
FT WORTH, TX
Permit No. 999

Tarrant County APS Board
PO Box 11481
Ft. Worth, TX 76110

SUBTLE STEALING?

ELDERS LOSING EVERYTHING THROUGH UNDUE INFLUENCE

SUBTLE STEALING?

ELDERS LOSING EVERYTHING THROUGH UNDUE INFLUENCE

PRESENTED BY
THE DALLAS & TARRANT COUNTY COMMUNITY BOARDS & PARTNERS

MAY 15-16, 2008
ARLINGTON SHERATON HOTEL

SUBTLE STEALING: ELDERS LOSING EVERYTHING THROUGH UNDUE INFLUENCE

CONFERENCE AGENDA

MAY 15

4:00-5:30 P.M. PRE-CONFERENCE INTENSIVE

Wineable Adults: Where to go for Help

Mary Brown, Advocacy Center for the Elderly/Dallas Area Agency on Aging
 Clifton Okuda, RN, BAAS, Geriatric Case Manager, Senior Outreach Services, Parkland Health & Hospital System
 Luo Toff, LMSW, Director, Elder Support Program, The Senior Source
 Marilu Tharrn, Geriatric Caseworker, City of Dallas Crisis Intervention Unit
 Rosemary Redmond, J.D., Carlisle Street Legal Center
 6:00-8:00 P.M. RECEPTION

MAY 16

8:00—9:00 Registration and Continental Breakfast

General Sessions

9:00—10:00 *Creating an Abuser: Emotional, Psychological, & Spiritual Considerations*

Dr. Bennett Blum

10:00—10:30 *Break / Visit Exhibitors*

10:30—11:45 *Adult Protective Services: Community Collaboration*

Valerie Jackson, MSW, Program Administrator, Adult Protective Services

Lunch 11:45—1:00 (Lunch Included with Registration)

Breakout Sessions 1:00—2:15

Older Adults and Undue Influence: What is Our Ethical Response as Professionals?

Jane Hunley, MSSW, Director, Geriatrics, Parkland Health & Hospital System and
 Jane Ann McGee, LCSW, ACSW, CMC, Social Worker, Parkland Health & Hospital System

How to Identify Fraud and Financial Exploitation

Tonya Harlan, Assistant DA, Tarrant County; Charles Kennedy, Attorney at Law; Regina Shaw, Exploitation Specialist,
 Adult Protective Services; Detective Bobby Wood, Fort Worth Police Department

Understanding Undue Influence Dr. Bennett Blum

Breakout Sessions 2:30—3:45

Clinical Pearls: Screening, Assessment, Interventions and Prevention of Elder Abuse and Neglect
 Margaret Basilaklis, D.O., President of Family Geriatrics; Cathy Torres, LBSW, MHSW, Social Services
 Coordinator, Geriatric Assessment Program, University of North Texas Health Science Center
Protecting Your Identity David Leopold, Former FBI Agent

Understanding Undue Influence Dr. Bennett Blum

Bennett Blum, M.D. is an internationally accredited physician specializing in both forensic psychiatry and geriatric psychiatry. He is an expert on the evaluation of undue influence - including the manipulation tactics, coercion and psychological conditions used by offenders to abuse and exploit others. His pioneering assessment techniques in the areas of undue influence, mental capacity, and competency are taught throughout much of the Western Hemisphere.

Dr. Blum provides consulting and litigation services worldwide.

Accreditation

SPONSORS

- SILVER**
- American Physician Housecalls
 - City of Dallas
 - Area Agency on Aging - Tarrant County
 - Sue Holland
 - Hospice Plus
 - Pulverin Community Care
 - Jackson Helgeson LLP
 - Mediwell
 - Tarrant Area Gerontological Society
 - Southwest Housing Management Corporation
 - TXU
 - Emercare
 - National Council of Jewish Women

AmericanAirlines

CLOSE WINDOW



PRINT PAGE

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

Reservation Details

Record Locator JMVBLT Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status Purchased	Reservation Name
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Your Itinerary

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
 AMERICAN AIRLINES	1816	ELP El Paso	May 15, 2008 12:00 PM	DFW Dallas/ Fort Worth	May 15, 2008 02:40 PM	Economy S	26F
 AMERICAN AIRLINES	617	DFW Dallas/ Fort Worth	May 16, 2008 07:15 PM	ELP El Paso	May 16, 2008 07:55 PM	Economy S	30F

Fare Summary

Average Fare per Person - 226.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	226.00 USD	19.50 USD	245.50 USD
Total Price			245.50 USD

Summary Details**Credit Card Information**

Card Type:	MASTER CARD
Account #:	**** * 0804
Expiration Date:	*****
Description:	

Delivery Information

Option Type: E-Ticket	Delivery Address: 915-546-2133	Delivery Method: FAX
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Passenger Summary

Passenger Name(s)	AAdvantage Number	Contact Information	Business ExtrAA Account
(1) GABRIELLA EDWARDS		Business Phone: (1) 915-546-2050 Email Address:	

GABRIELLA.EDWARDS@CA.EPCOUNTY.COM

Number
ID
Number:**Upgrade Reservation**

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
500-mile Upgrades may be purchased at the airport or at a discount when purchased online.				

Reminder:

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airlines at www.aa.com/participantairlines.
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to request one in person at the ticket counter.
- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

CLOSE WINDOW



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- Reservations
- Travel Information
- Net SAAver & Special OffersSM
- AAdvantage[®]
- Products & Gifts
- Business Programs & Agency Reference
- About Us



Book Flights

Select Flights Passenger Details Flight Summary Payment Ticketing Options Finish

Thank you for making your reservation on AA.com! You may want to print this page so that you have a copy of your reservation and record locator. If we have your email address we will also send you an email confirmation of this reservation.

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your Itinerary & Receipt directly from AA.com once the status is updated from "Purchased" to "Ticketed".

Reservation Details ?

[SEND TO OUTLOOK](#) [PRINT VERSION](#)

Record Locator

JMVBLT

Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.

Status
Purchased

Reservation Name

Your Itinerary ?

Carrier	Flight Number	Departing City	Departing Date & Time	Arriving City	Arriving Date & Time	Cabin Booking Code	Flight Status Notification	Flight Details	Seats
AMERICAN AIRLINES	1816	ELP El Paso	May 15, 2008 12:00 PM	DFW Dallas/Fort Worth	May 15, 2008 02:40 PM	Economy S	CREATE	VIEW	SELECT 26F
AMERICAN AIRLINES	617	DFW Dallas/Fort Worth	May 16, 2008 07:15 PM	ELP El Paso	May 16, 2008 07:55 PM	Economy S	CREATE	VIEW	SELECT 30F

Fare Summary ?
Average Fare per Person - 226.00 USD

Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	226.00 USD	19.50 USD	245.50 USD
Total Price			245.50 USD

Summary Details ?

Credit Card Information

Card Type: MASTER CARD
Account #: 0000 1234 5678 0804
Expiration Date: October 09
Description:

Delivery Information

Option Type:

E-Ticket

Passenger Summary

Passenger Name(s) AAdvantage Number
(1) GABRIELLA EDWARDS

Contact Information
Business Phone: (1) 915-546-2050
Email Address: GABRIELLA.EDWARDS@CA.EPCOUNTY.COM

Delivery Address: 915-546-2133
Delivery Method: FAX

Business ExtrAA Account Number ID Number:

- ▶ Need A Private Office At The Airport?
- ▶ Dallas/Fort Worth City Information

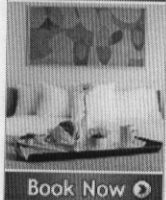
[Book A Car](#) [Book A Hotel](#)
[Admirals Club One Day Pass](#) [Buy Trip Insurance](#)

Reminder:

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- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airlines at www.aa.com/participantairlines.
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- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

NEED A HOTEL?

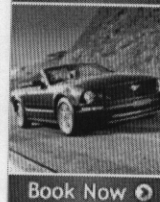
We Can Help You With That Too.



[Book Now](#)

DON'T WAIT.

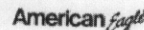
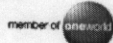
Book Your Car Today.



[Book Now](#)

[+] FEEDBACK

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Lori Lopez

From: H.I. Express & Suites [resconfirm@ihg.com]
Sent: Tuesday, May 06, 2008 8:27 AM
To: Lori Lopez
Subject: H.I. Express & Suites Confirmation #69057898

Tuesday, May 6, 2008

To the attention of GABRIELLA EDWARDS,

Thank you for choosing Holiday Inn Express & Suites as your preferred hotel. Below you will find the details of your reservation. If you would like additional information about your destination hotel, we suggest you visit us online at <http://www.hiexpress.com>

Confirmation Number & Guest Information

Confirmation #: 69057898
GABRIELLA EDWARDS

--- HOTEL ACCOMMODATIONS ----

Arrival date: Thursday, May 15, 2008, 1 night
1 room, 1 KING BED SUITE Non Smoking

HEXS ARLINGTON(SIX FLAGS AREA)
2451 E. RANDOL MILL ROAD
ARLINGTON, TEXAS 76011
817/640-5454

Additional information about this hotel can be found on the web at:
<http://www.hiexpress.com/arlington-area>

Nightly rate, per room & Additional Information

RATE		
USD	95.00	3XP
GOVT. I.D. REQ. OFFICIAL BUSINESS ONLY		.00
STATE GOVERNMENT QUOTED		

HOTEL INFORMATION -
RB \$10.00
MUST BE 18 YRS OLD OR OLDER TO CHECK-IN

GUARANTEE ONLY
24 HRS OPEN

TAX-PER NIGHT 15 PCT AND 0.90 USD. NOT INCLUDED IN RATE.
TAX DESC-90 CENTS FOR ARLINGTON ENTERTAINMENT
DISTRICT TAX

Guarantee Type & Cancellation Policy

Master Charge/Mastercard
IF CXL AFTER 6PM 14MAY08 OR NO SHOW ONE NT PYMT WILL BE FORFEITED

All cancellation times quoted are local hotel time.
All rates quoted are per room, per night

Legend:
XP - Extra Person Charge

PAX - Per Person
RB - Rollaway Bed
T/A - Travel Agent

If you have any questions or your plans change, please contact 1-800-HOLIDAY or your local international reservations number for assistance. We look forward to serving you with your future travel needs. Most hotels are independently owned and/or operated.

10,000 Priority Club bonus points plus points on every purchase! Receive 10,000 bonus points after you make your first purchase with the Priority Club Rewards Platinum Visa® Card from Chase. Additional benefits include one point for every \$1 in purchases, a low intro APR, and no annual fee. Go to: http://www.firstusa.com/cgi-bin/webcgi/webserve.cgi?partner_dir_name=priority_club_platinum&page=cont&mkid=6MHJ to learn more and apply today!

Need a rental car?
Call 888-283-4244 for great deals from Hertz or go to
<http://offers.hertz.com/intercontinentalwt/index.html>

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