

El Paso County Auditor's Office Manual Voucher Form

Vendor No.: EMPO2057 01
 Voucher Total: \$237.54
 No. of Lines: 1
 T/C Hash: 200
 Preparer's Initials: BO

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

Amount Spelled: TWO HUNDRED,
THIRTY SEVEN DOLLARS AND FIFTY FOUR CENTS

Vendor Name: ANTHONY COBOS,
COUNTY JUDGE
 Street: 4047 EMORY RD.

City, State, Zip: EL PASO, TX 79922

Subject: REIMB, LOCAL GOV, 0.4/07-11/08, WASHINGTON, DC

Line	Trans.	Amount	Index	Sub-Obj	G/L	Subsidiary	Bank #	Treasury #
01	200	237.54	GADMINGF	6609				
	Desc:	REIMB, LOCAL GOV, 0.4/07-11/08, WASHINGTON, DC						
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: _____

EMP02057



RECEIVED
MAY 06 2008
EL PASO
COUNTY AUDITOR

County of El Paso Travel Request Form

Travel
Type: **REIMBURSEMENT**

Name:	ANTHONY COBOS	Department:	COUNTY JUDGE
Date of Trip: Departure	04/07/08	Arrival Date:	04/11/08
* Purpose of Trip:	TO ATTEND LOCAL GOVERNMENT CLIMATE CHANGE SUMMIT		

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

Department Index:	GADMINGF	Sub-Object:	6609
COUNTY EMPLOYEE? CIRCLE/MOVE ARROW YES NO			

Section 1: Guidelines for Determining Meal Rates Allowance MOVE ARROW

Please Check One (Departure meal rate)

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

Please Check One (Return meal rate)

<input checked="" type="checkbox"/>	on Date of Return by	Before 5:00 P.M.	Half Rate	\$ 17.50
<input type="checkbox"/>	on Date of Return by	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		\$363.50 ✓
Auto Rental		
Mileage (.40 /mile)		
Gas		
Meal rate on Departure date	17.50 ✓	
Meal per diem (\$35.00)	105.00 ✓	
Meal rate on Return date	35.00 ✓	
Lodging		1,377.01 ✓
Other - Registration		
Other - Parking/Tolls	22.50 ✓	
Other - Taxi	103.50 ✓	
Other -		
Other -		
TOTAL	\$283.50	\$1,740.51

FOR AUDITOR'S USE ONLY

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

EMPLOYEE WILL REIMBURSED FROM OTHER SOURCE NO Y/N

Section 3: Signature and List of Names:

	REIMBURSEMENT AMOUNT	CC
	\$283.50	\$1,740.51
	45.96	237.54

45.96 from hotel bill

↑
Tot. Reimb
To Judge

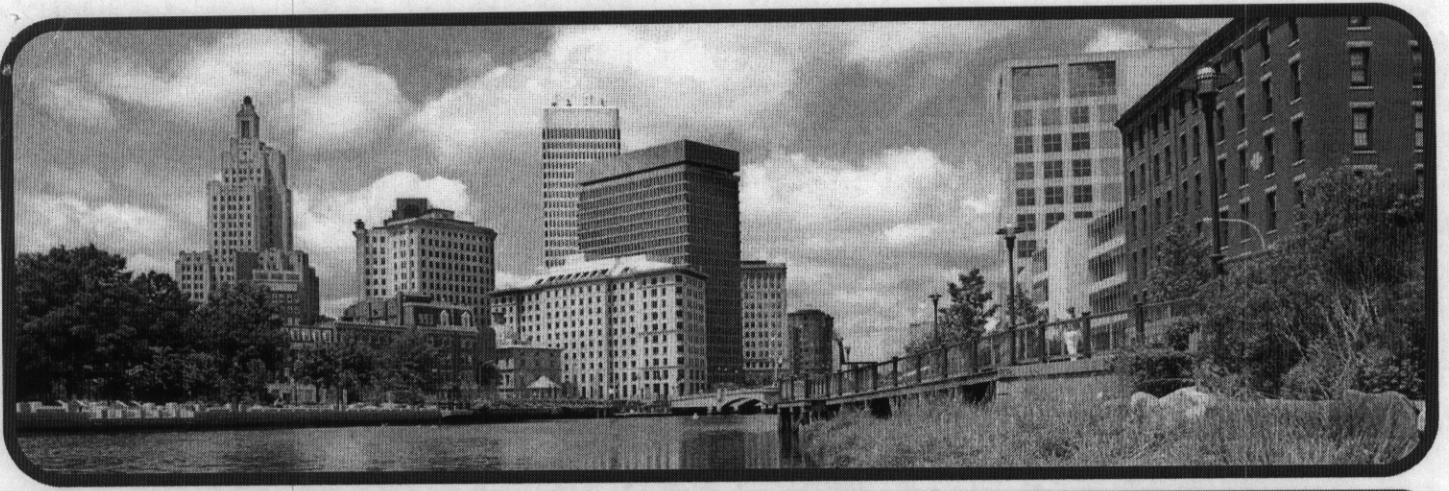
NOTATION: TRAVEL REQUEST FORM MUST BE SUBMITTED TO COUNTY AUDITORS-ACCOUNTS PAYABLE DIVISION BEFORE TUESDAY 12:00 PM

SIGNATURE *[Signature]*
DATE: 6-May-08

C.C.O. DATE _____

25-Apr-08

Anthony Cobos



"Local government action is critical to addressing America's climate change challenge. Climate Communities is helping cities and counties secure the federal tools, incentives and resources needed to make that happen."

County Executive Thomas R. Suozzi, Nassau County, NY

LOCAL GOVERNMENT CLIMATE CHANGE SUMMIT

April 8-10, 2008 — Washington, DC

Join city and county leaders from across the nation to demonstrate the importance of local climate change leadership





EMBASSY SUITES
HOTELS

900 10th Street NW • Washington, DC 20001
Phone: (202) 739-2001 • Fax: (202) 739-2099
For reservations across the nation
www.embassysuites.com or 1-800-EMBASSY®

Name & Address

COBOS, ANTHONY
1130 CONETICUIT AVE SUITE 300
WASHINGTON, DC 20036
US

Suite 934/KNGN
Arrival Date 4/7/2008 9:44:00P
Departure Date 4/11/2008 12:12:00 I

Adult/Child 1/0
Suite Rate 290.00

Returned

RATE PLAN
HH#
AL:
CAR:

C-CCG

Folio

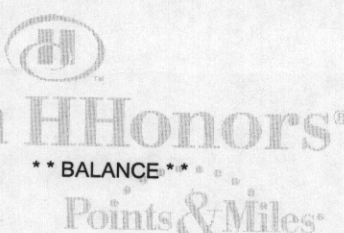
CONFIRMATION NUMBER : 80305813

4/11/2008 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/7/2008	857853	*ROOM SERVICE	\$45.96
4/7/2008	858455	GUEST ROOM	\$290.00
4/7/2008	858455	DISTRICT ROOM TAX	\$42.05
4/8/2008	859807	GUEST ROOM	\$290.00
4/8/2008	859807	DISTRICT ROOM TAX	\$42.05
4/9/2008	861089	GUEST ROOM	\$290.00
4/9/2008	861089	DISTRICT ROOM TAX	\$42.05
4/10/2008	861558	TELEPHONE-LOCAL	\$0.95
4/10/2008	861559	TELEPHONE-LOCAL	\$0.95
4/10/2008	861575	TELEPHONE-LOCAL	\$0.95
4/10/2008	862537	GUEST ROOM	\$290.00
4/10/2008	862537	DISTRICT ROOM TAX	\$42.05
4/11/2008	862770	MC *6133	(\$1,377.01)
** BALANCE **			\$0.00

→ Deducted from Reimb. Hilton

Phone call of Business Related @



The Hilton Family



DOUBLE TREE



EMBASSY SUITES
HOTELS



Hilton Garden Inn



Hilton Grand Vacations Club



HOMEWOOD SUITES
Hilton



Official Sponsor

ACCOUNT NO.
MC *6133

CARD MEMBER NAME
COBOS, ANTHONY

ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

DATE OF CHARGE	FOLIO NO./CHECK NO.
04/10/08 03:20:00	169492 A
AUTHORIZATION	INITIAL
082914	
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-1,377.01

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.


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 FUIARF 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		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
 AMERICAN AIRLINES	462	ELP El Paso	Apr 07, 2008 01:05 PM	ORD Chicago	Apr 07, 2008 05:05 PM	Economy Q	12F
 AMERICAN AIRLINES	1544	ORD Chicago	Apr 07, 2008 06:10 PM	DCA Washington	Apr 07, 2008 09:00 PM	Economy Q	27A
 AMERICAN AIRLINES	343	DCA Washington	Apr 10, 2008 06:55 PM	DFW Dallas/ Fort Worth	Apr 10, 2008 09:10 PM	Economy Q	30F
 AMERICAN AIRLINES	343	DFW Dallas/ Fort Worth	Apr 10, 2008 10:05 PM	ELP El Paso	Apr 10, 2008 10:45 PM	Economy Q	30F

Fare Summary

Average Fare per Person - 330.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	330.00 USD	33.50 USD	363.50 USD
Total Price			363.50 USD

Summary Details**Credit Card Information**

Card Type:	MASTER CARD
Account #:	**** * 6133
Expiration Date:	*****
Description:	

Delivery Information

Option Type:
E-Ticket

Delivery Address:
NTURRIETA@EPCOUNTY.COM

Delivery Method:
E-MAIL

Passenger Summary

Passenger Name(s)	AAdvantage Number	Contact Information	Business ExtrAA Account Number
(1) ANTHONY COBOS		Cell Phone: (1) 915-422-6513 Business Phone: (1) 915-546-2098 Email Address: COUNTYJUDGE@EPCOUNTY.COM	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

LOCAL GOVERNMENT CLIMATE CHANGE SUMMIT - SCHEDULE OF EVENTS

1:00 P.M. – 2:30 P.M.

Discussion with U.S. Environmental Protection Agency Leaders

(Location: Embassy Suites, Capital C/D Room)

Summit participants will meet with senior EPA leaders to develop ideas that provide communities with the tools and resources needed to address the climate change challenge.

2:30 P.M. – 2:45 P.M.

Break

2:45 P.M. – 4:15 P.M.

Discussion with National Oceanic and Atmospheric Administration Leaders

(Location: Embassy Suites, Capital C/D Room)

Summit participants will meet with senior NOAA leaders to identify opportunities that foster intergovernmental collaboration to prevent and address the impacts of climate change.

4:15 P.M. – 4:30 P.M.

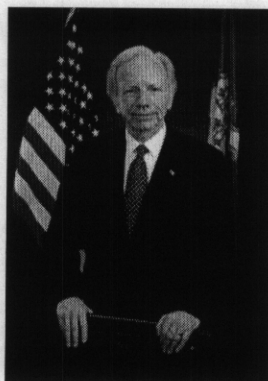
Next Steps / Closing Remarks

(Location: Embassy Suites, Capital C/D Room)

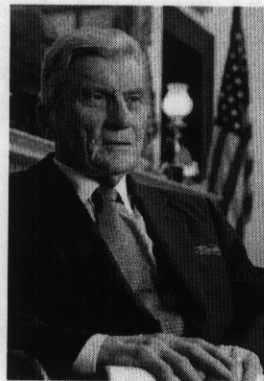
INVITED SPEAKERS INCLUDE:



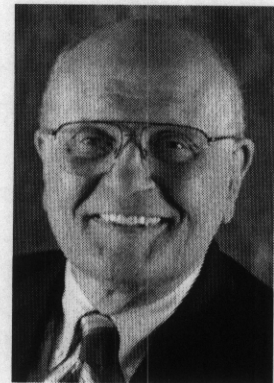
Sen. Barbara Boxer
Chairwoman of the
Senate Environment
& Public Works
Committee



Sen. Joseph Lieberman
Cosponsor of the
*Lieberman-Warner
Climate Security Act
of 2007*



Sen. John Warner
Cosponsor of the
*Lieberman-Warner
Climate Security Act
of 2007*



Rep. John Dingell
Chairman of the
House Energy &
Commerce Committee

Federal agency leaders such as:

Nancy Beller-Simms, Urban Sectors
Manager, Climate Program Office,
NOAA

Jerome Dion, Program Manager,
Office of Building Technologies
Program, U.S. DOE

Kathleen Hogan, Director of the
Climate Protection Partnerships
Division, Office of Atmospheric
Programs, U.S. EPA

David Kennedy, Director of the
Office of Ocean and Coastal
Resource Management, NOAA

Margo Oge, Director of the Office
of Transportation and Air Quality,
U.S. EPA

David Rodgers, Deputy Assistant
Secretary for Energy Efficiency,
U.S. DOE

Dennis Smith, Director, Clean Cities
Program, U.S. DOE

Nonprofit leaders such as:

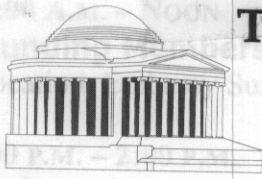
Eileen Clausen, President, Pew
Center on Global Climate Change

Jim Yienger, Policy Director, ICLEI
USA

As well as local government climate change leaders from:

Charlotte County, FL
High Point, NC
James City County, VA
King County, WA
Miami-Dade County, FL
Nassau County, NY
Sacramento County, CA
Santa Ana, CA
Snohomish County, WA
Sonoma County, CA
Stamford, CT
Story County, IA
Whatcom County, WA
and more ...

LOCAL GOVERNMENT CLIMATE CHANGE SUMMIT - SCHEDULE OF EVENTS



TAXICAB RECEIPT

Time: _____

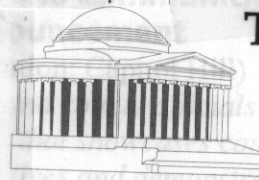
Date: 4/8/08

Origin of trip: Embassy Suites

Destination: Congressman Reyes, Rodriguez

Fare: 11.50 Sign: Anthony Cho

2:30 P.M. - 5:00 P.M.



TAXICAB RECEIPT

Time: _____

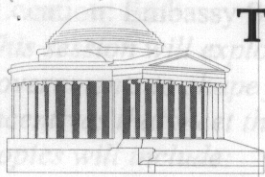
Date: 4/8/08

Origin of trip: Congressman Reyes, Rodriguez

Destination: Embassy Suites

Fare: 11.50 Sign: Anthony Cho

NOON - 5:30 P.M.



TAXICAB RECEIPT

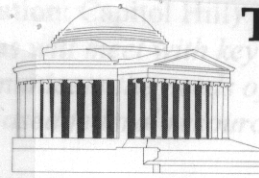
Time: 4/9/08

Date: _____

Origin of trip: Reyboorn Hall

Destination: Embassy Suites

Fare: 11.50 Sign: Anthony Cho



TAXICAB RECEIPT

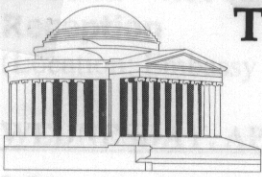
Time: 4/9/08

Date: _____

Origin of trip: Reyboorn Hall

Destination: Embassy Suites

Fare: 11.50 Sign: Anthony Cho



TAXICAB RECEIPT

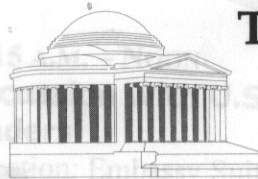
Time: 4/9/08

Date: _____

Origin of trip: Embassy Suites

Destination: Reyboorn Hall

Fare: 11.50 Sign: Anthony Cho



TAXICAB RECEIPT

Time: 4/10/08

Date: _____

Origin of trip: Embassy Suites

Destination: GSA

Fare: \$11.50 Sign: Anthony Cho

Summit participants will divide into predetermined teams and prepare for the media event and visits with Congressional leaders.

Lunch w/ Guest Speaker
(Location: Embassy Suites, Capital C/D Room)



Taxi Cab Receipts

DATE: 4/11/08 TIME: _____

TRIP ORIGIN: DOE

DESTINATION: Embassy Suites

FARE: \$ 11.50 SIGNATURE Anthony Cole



Taxi Cab Receipts

DATE: 4/11/08 TIME: _____

TRIP ORIGIN: Embassy Suites

DESTINATION: DOE

FARE: \$ \$11.50 SIGNATURE Anthony Cole



Taxi Cab Receipts

DATE: 4/10/08 TIME: _____

TRIP ORIGIN: GSA

DESTINATION: Embassy Suites

FARE: \$ 11.50 SIGNATURE Anthony Cole

El Paso International Airport
6701 Convair Rd.
El Paso, TX. 79925

Fee Computer Number:	15
Cashier:	KIM ID #164
Transaction Number:	81446
Entered:	04/07/08 12:16
Exited:	04/12/08 00:50
Ticket #81357	Dispenser #7
Rate:	Area 1
Total Fee:	\$22.50
Cash:	\$25.00
Change:	\$2.50

Thank you for choosing
Standard Parking
Have a nice day