FORT BEND COUNTY Travel Expense Reimbursement Reportffransmittal

Name:Guadalu,peSaldan	a Employee D or Vendor#		Department:	Bail Bond	Board
Funding Source #1:	100460100 (Accounting Unit)	— 63200 (Account Number)	(ActIvIty) 1 fapphcable	(Reporting C	ategory) I fapplicable
Funding Source #2: (if applicable)		63200			
	(Accounting Unit)	(Account Number)	(Activity) if applicable	(Reporting C	ategory) if applicable
Purpose of Travel: Professional Be	ondsmen of the United State	es Winter Conference	Destination:	Las Vegas, l	Nevada
Dateffime Departure of FBC	<u> February 23, -2025.9.</u>	:00 a.m.	Dateffime Arrival at FBC	February 26, 202	5 7:30 p.m•
Means of Transportation 0 Pers	onal Vehicle O County Vehicle	O Airline O	Carpool Rental Ca	r at Destination	OYes ONo
Hotel Prepaid OYes ONo	Refund due from Hotel	OYes ONo	Cash Receipt Deposit#		
Any expenses reimbursed by anoth	er agency? (State)	Yes No	Agency:		
Any expenses charged on the PCAI	RD? 0Yes	□No 1f Yes, list	expenditures	Dues, Registration,	Hotel, Airfare
Proof of payment must be attac	ched for items prepaid by che	eck or on the Procuren	nent Card (hotel, airfare,	rental car, conf. r	egistration etc.)
D. C. C.	Merchant/Location/Desc	•	For	Miller	Miss F
Date(s)	Mileage Reimbursemen	nt list starting and end	ing destination	Mileage	Misc. Expenses
	iem Total (if applicable)				
02/23/25 Per Di					52.50
02/24/25 Per Di					70.00
02/25/25 Per Di				-	70.00
02/26/25 Per Di	MII				52.50
				-	
				- :	
Memb	pership Dues, Registration, Airf	fare and Hotel were paid	with Peard		
				- :	
2					
		- W-2			
			Total Miles		
			x Mileage Rate	0.700	
Out of State Approval Date b		1/9/2025	Subtotals	\$0.00	\$245.00
(Attach copy of minutes with reimburs	ement)		Tilbil	63200	63200
	1 . 1/	2	Total Reimbursement	\$245.00	=
The undersigned hereby certifies the has not been received for any part		above were incurred on	official county business on	y, and that reimbu	rsement
Employee Signature:	1=1 1, 1, 1, 1, 1		Date	:	0/2025
Department Head/ Elected Official Signature	2000/27	100	Date	: 3/1	0/2025

Rosas, Sara

From:

Rosas, Sara

Sent:

Thursday, January 16, 2025 10:20 AM

To:

Briggs, Jonathan

Subject:

FW: [MARKETING] You're going to Las Vegas on 02/23 (3TDPl2)!

From: Southwest Airlines <southwestairlines@ifly.southwest.com>

Sent: Thursday, January 16, 2025 10:14 AM

To: Rosas, Sara <Sara.Rosas@fortbendcountytx.gov>

Subject: [MARKETING] You're going to Las Vegas on 02/23 (3TDPI2)!

Here's your itinerary Ii receipt. See ya soon! View in web browser I View our mobile site



Manage Flight I Flight Status I My Account



A Travel notice

REAL ID Requirement: Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

FEBRUARY 23 - FEBRUARY 26

Houston (Hobby) to Las Vegas

Confirmation# 3TDPI 2

Confirmation date: 01/16/2025

PASSENGER

Sara Rosas

RAPID REWARDS#

Join or Log in

TICKET# 5262300146592

EST. POINTS EARNED 2,368

PASSENGER Vanessa Lopez **RAPID REWARDS#** Join or Log in TICKET# 5262300146593

EST. POINTS EARNED 2,368

Guadalupe Salcedo Saldana PASSENGER

RAPID REWARDS# Join or Log in TICKET# 5262300146594

EST. POINTS EARNED 2,368

Michelle Turner **PASSENGER**

RAPID REWARDS# Join or Log in 5262300146591 TICKET#

EST. POINTS EARNED 2,368

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 02/23/2025 Est. Travel Time: 3h 25m

DEPARTS FLIGHT

0562

HOU 11:50AM

Houston (Hobby)

ARRIVES

LAS 01: 15PM

Las Vegas

Flight 2: Wednesday, 02/26/2025 Est. Travel Time: 2h 55m

FLIGHT

DEPARTS

1645

LAS 12:05PM

Las Vegas

ARRIVES

HOU 05:00PM

Houston (Hobby)

Payment information

3	1,818.40	January 16, 2025 Payment Amount	\$454.60
-	4.040.40	Mastercard ending in 4079	
S	36.00		\$454.60
\$	41.60		CAEA CO
\$	44.80	January 16, 2025	
\$	118. 32	Mastercard ending in 4079	
\$	1,577.68		\$454.60
		January 16, 2025	
	\$ \$ \$ \$	\$ 118. 32 \$ 44.80 \$ 41.60	\$ 1,577.68

January 16, 2025

Payment Amount

Payment Amount \$454.60 Mastercard ending in 4079

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers: 5262300146592, 5262300146593, 5262300146594, 5262300146591

All your perks, all in one place. (Plus a few reminders.)



Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, 6X Rapid Rewards® points, and free same-day standby (taxes and fees may apply but refunds will be provided). Learn more.



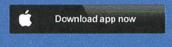
Make sure you know when to arrive at your airport. Times vary by city.

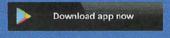


If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.









Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

Get it now >



Earn up to 2,400 Rapid Rewards[®] points.

Plus save up to 30% off base rates with Budget®.



Book car >



Earn up to 10,000 Rapid Rewards® points per night Choose a hotel in Las Vegas.

Book hotel>



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

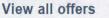
Prepare now >





Book car









Help Center

Update preferences

Download mobile app

5262300146592: NONREF/NONTRANSFERABLE -BG WN HOU WN LAS307.91WN HOU86.51USD394.42END ZP HOU5.20LAS5.20 XF HOU4 5I AS4 5

5262300146593: NON REF/NONTRANSFERABLE -BG WN HOU WN LAS307. 91WN HOU86.51 USD394.42END ZP HOU5.20LAS5.20 XF HOU4.5LAS4.5

5262300146594: NONREF/NONTRANSFERABLE -BG WN HOU WN LAS307.91WN HOU86.51USD394.42END ZP HOU5.20LAS5.20 XF HOU4.5LAS4.5

5262300146591: NONREF/NONTRANSFERABLE -BG WN HOU WN LAS307.91 WN HOU86.51 USD394.42END ZP HOU5.20LAS5.20 XF HOU4.5LAS4.5

TLN7P2H TLN7P2H TLN7P2H TLN7P2H DDNWR2H DDNWR2H DDNWR2H

If you do not plan to travel on your flight: In accordance with Southwest's 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 the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus" fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a noshow, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus" reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit " for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of

payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines \mathbb{R} flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

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Southwest Airlines 2702 Love Field Drive Dallas. TX 75235 1·800·I-FLY·SWA (1·800·435-9792)

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PBUS

Invoice

Date	Invoice#	
1/6/2025	200003612	

Sara Rosas
Fort Bend County
Texas
Richmond, TX 77469
United States

Ship To	
Sara Rosas Fort Bend County Texas Richmond, TX 77469 United States	

PO Number	Terms	Due Date	
	Due on receipt	1/6/2025	

Qty	Description	Price	Totals
1	2025 Winter Full Registration Rate - Sara Rosas	\$615.00	\$615.00
1	Discount (eb45)	(\$45.00)	(\$45.00)
1	2025 Winter Full Registration Rate - Michelle Turner	\$615.00	\$615.00
1	Discount (eb45)	(\$45.00)	(\$45.00)
1	2025 Winter Full Registration Rate - Vanessa Lopez	\$615.00	\$615.00
1	Discount (eb45)	(\$45.00)	(\$45.00)
1	2025 Winter Full Registration Rate - Guadalupe Saldana	\$615.00	\$615.00
1	Discount (eb45)	(\$45.00)	(\$45.00)
		Sub-Total	\$2,280.00
		Total	\$2,280.00

Payments/Adjustments

	Qty	Description	Price	Totals
	1	Payment via Credit Card (using card xxxxxxxxxxxx4079) Applied to invoice on 1/6/2025 1:04:32 PM	(\$2,280.00)	(\$2,280.00)
1	·	Total Payments/Adjustments		(\$2,280.00)
			Balance Due	\$0.00

Additional Information:

Paid all 4 registrants with County P Card. sr

Payment made to:

Professional Bail Agents of the United States 5717 Red Bug Lake Road #349 Winter Springs, FL 32708 202-783-4120 phone 202-783-4125 FAX

Rosas, Sara

From:

info@pbus.com

Sent:

Monday, January 6, 2025 12:05 PM

To:

Rosas, Sara

Subject:

PBUS - Thank you for your order

PBUS

Dear Sara Rosas,

Confirmation for the order placed on 1/6/2025

<u>Click here</u> for a printable view of the order.

The following is a description of the order:

Order Number is: 711455244

Ordered 4 products (see below):

Product Number: S8F2J8

Product: 2025 Winter Full Registration Rate

Quantity: 1

Price Each: \$570.00 Total Price: \$570.00

Product Number: S8F2J8

Product: 2025 Winter Full Registration Rate

Quantity: 1

Price Each: \$570.00 Total Price: \$570.00

Product Number: S8F2J8

Product: 2025 Winter Full Registration Rate

Quantity: 1

Price Each: \$570.00 Total Price: \$570.00

Product Number: S8F2J8

Product: 2025 Winter Full Registration Rate

Quantity: 1

Price Each: \$570.00 Total Price: \$570.00

Sales Discount (Early Bird Discount): (\$180.00)

Total: \$2,280.00

Thanks!

PBUS

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