# FORT BEND COUNTY Travel Expense Reimbursement Report/Transmittal

Name: LMAN ABDUL-GHAFF.	SSN or Vendor#	7892	Department:	CONSTABLE	3 PCT. 3
Funding Source #1:	360550404 (Accounting Unit)	63200 (Account Number)	R550-C4LEOSE (Activity) if applicable		Y2022 ategory) if applicable
Funding Source #2: (if applicable)		63200	***		
	(Accounting Unit)	(Account Number)	(Activity) if applicable	(Reporting C	Category) if applicable
Purpose of Travel: FBILEEDA	- INTERNAL AFFAIR	RS TRAINING	Destination:	нитто,	TX
Date/Time Departure of FBC	7/28/2024 - 4p	m	Date/Time Arrival at FBC	8/2/2024 - 2	:30pm
Means of Transportation Persona	al Vehicle 🗹 County Vehi	de Airline 🗌	Carpool Rental Car	at Destination	☐ Yes ☑ No
Hotel Prepaid	Refund due from Hotel	☐Yes ☑No	Cash Receipt Deposit #	W. Charles and Associated Association and Associated As	
Any expenses reimbursed by another	agency? (State)	☐ Yes ☑ No	Agency:		
Any expenses charged on the PCARD	? ☑ Yes	□ No If Yes, list	expenditures	Fuel	
Proof of payment must be attached	for items prepaid by c	heck or on the Procu	rement Card (hotel, airfare	, rental car, conf.	registration etc.)
		chant/Location/Des			
Date(s) F	or Mileage Reimbursen	ent list starting and	ending destination	Mileage	Misc. Expenses
Per Diem	Total (if applicable)			Months to be designed to the second s	**************************************
07/28/24 . Travel da	y Per Diem			. Parinimistrativa and the second and the second	52.50
07/29/24 PER DIE	M	***************************************		-editoridinasped-sessimomosproapose-aponer	70.00
07/30/24 PER DIE	M	o The 1971 HI THOUGH THE THE THE TOTAL CONTROL OF THE		-	70.00
07/31/24 PER DIE	M	ann in thickean chann a thaileach an inn an inn an inn an chann an an an an		######################################	70.00
08/01/24 PER DIE	M			Selfert George Communication and Communication Communicati	70.00
08/02/24 Travel da	y Per Diem				52.50
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\(\frac{1}{2}\)		**************************************		Mark Charles Control Charles Control Control Control	
			9970 of brind 17980 (1980)	***************************************	
			Total Miles	***************************************	
P . P			x Mileage Rate	0.670	
Out of State Approval Date by Con (Attach copy of minutes with reimburseme		with the little and the comment of t	Subtotals	\$0.00 63200	\$385.00 63200
. ,,	•		Total Reimbursement	\$385.00	Shedaric o
The undersigned hereby certifies that r	nilespe and everences ties	el ahaya wasa inayee			restronence d
has not been received for any for then		m more work mount	w on Directi. Substy Dubites !	may, and make will	our Matheatt
Employee Signature:	W E		Date: _	08/05/3	2024
Department Head/ Elected Official Signature	auto		Date:	9/5/0	<b>W</b>

TRAINING REQUEST
Fort Bend County Precinct Four
Constable's Office

Date Submitted: 03/10/2	2024	
<sub>Name:</sub> Salman Abdul	Ghaffar	
Course Requested: Internal Affa	airs	·
Location: 8610 Chanc	dler Rd, Hutto, TX. 78634	•
Cost: \$795.00 Paya	ıble to: FBI-LEEDA	
Start date: 07/29/2024	End: 08/02/2024	Hours: 40
Subject matter: TCL	EOSE Required Career D	Development 🗸
Supervisor:		Date:
Approved ()		phandeble
Training Coordinator:	Parton 3/21/3	Date:
Approved V	Disapproved ()	
Chief Deputy:		Date:
Approved ()	Disapproved ()	
nachamakkan sukkambanakkin mengkunun sebagai kanan sebagai kenan sebagai kenan sebagai kenan sebagai kenan seb	Office Use Only	ne yanganiani asisa mani mahanmaran manan nyangan seringan kangan kangani ana anan seringan seringan
Registration Completed:	Date: N (Attach registration confirmation)	ame:
Purchase order completed:_		

# AbdulGhaffar, Salman

From:

info@fbileeda.org

Sent:

Thursday, March 7, 2024 3:46 PM

To:

AbdulGhaffar, Salman

Subject:

Thank you for registering for the event

Hello Salman,

This is to confirm your registration for IA - Hutto, TX 7/2024.

### IMPORTANT:

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. If you were able to make a payment upon registration or choose the "bill me option" for an invoice, please disregard. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org.

Click the link below to view the details of your registration.

https://url.avanan.click/v2/\_\_https://fbileeda.org/members/my\_event\_printable\_view.asp?id=1fc3f9db-ccea-4690-9478-

.YXAzOmZvcnRiZW5kY291bnR5dHg6YTpvOmUwNTNkMzY1N2IxOTY3ODFkNjVmNj 76ade9051ec9 dlMjBhOWM5YjAwOjY6NzMxMDo2ZGRINDczYTVmNzZlNTMzNjFmNDM4MTA1Nzg1NjJhNjYwOTFh MGVhNDZjZTUwY2FiNWRjOTVmMjgyZWJiN2JjOnQ6VA

This is an automated email sent from FBI-LEEDA. Please do not reply to this email. It has been sent from an email account that is not monitored. If you feel you have received this message in error, please feel free to contact us.



This email originated from outside of the organization. 0100018e1ae113b0-123192eb-794a-4d1d-b983-CAUTION: 124da186a604-000000@amazonses.com Do not click links, open attachments, or respond unless you recognize the sender and know the content is safe. Please forward suspicious emails to the IT Service Desk.



# Invoice

Date	Invoice #	
6/13/2024	200107460	

Він То
Salman Abdul Ghaffar Fort Bend County 12919 S. Dairy Asford Ste 300 Sugar Land, TX 77478 United States
United States

Ship To

Salman Abdul Ghaffar
fort bend county constable pct 3
12919 S. Dairy Asford
Ste 300
Sugar Land, TX 77478
United States

PO Number	Terms	Due Date	
	Due on receipt	6/13/2024	

Date	Qty	Description	Price	Totals
6/13/2024	1	IA - Hutto, TX 7/2024	\$795.00	\$795.00
Sub-Total		\$795.00		
			Total	\$795.00

# Payments/Refunds

Date	Qty	Description	Price	Totals
7/2/2024	1	Payment via Check/Money Order (check/ref. no. 996553) Applied to invoice on 7/2/2024 9:55:49 AM	(\$795.00)	(\$795.00)
	Total Payments/Refunds			(\$795.00)
			Balance Due	\$0.00

Please make check payable to FBI-LEEDA Remit to: FBI-LEEDA 5 Great Valley Parkway, Suite 359 Malvern, PA 19355 877-772-7712 All charges are in US Dollars Tax ID# 36-3885342 Site Help (/page/Site\_Help) Print Page Contact Us (/general/?type=CONTACT) Report Abuse Sign In (/login.aspx) Register (/general/register\_start.asp)

Enter search criteria .

MENU

# IA - Hutto, TX 7/2024

Register 🍪 Map this Event 👂 Tell a Friend (/members/send.asp?event=1748791)



7/29/2024 to 8/2/2024

When:

Monday, July 29, 2024

8:30 AM

Where:

Map this event »

Deputy A.W. Grimes Training Center

8160 Chandler Rd. Hutto 78634 **United States** 

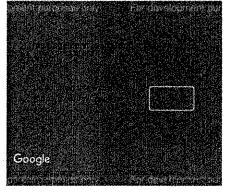
Contact: Jennifer Soto

Jennifer.soto@wllco.org (mailto:Jennifer.soto@wilco.org)

(512) 352-4823

# Register

Online registration is available until: 7/29/2024



« Go to Upcoming Event List (/events/event\_list.asp)

4/4/24, 2:40 PM FBI-LEEDA

FBI-LEEDA's Managing and Conducting Internal Affairs Investigation certification course focuses on Individual skill development, procedures and contemporary best-practices for conducting and managing not just internal investigations, but all phases of administrative procedure by law enforcement and other governmental disciplines.

The course of instruction addresses internal control processes, administrative procedure and agency accountability measures. The course content has value for all managerial and supervisory levels in law enforcement and other governmental disciplines (including, but not limited to corrections, correctional probation, fire service, human resources, and OIG entities).

Subject matter for this course includes:

- · Procedural due process considerations throughout the investigative, adjudicative, disciplinary and appellate phases
- A comprehensive overview of the Black Letter Law court decisions related to internal affairs and administrative procedure: Garrity, Weingarten and Loudermill
- · Fine-tuning agency policies and procedures to conform to best practices and national industry standards
- · Complaint processing that conforms to national standards and best practices for enhanced agency accountability in our current police reform environment
- · Proper and lawful investigation of misconduct allegations
- · Emerging technologies and their implications in administrative investigations
- Fulfilling just cause throughout the phases and prevailing at arbitration
- · Application of statutory and contractual bills of rights

The cost of the Internal Affairs course is \$795.

FBI-LEEDA will send you a tuition invoice six-weeks prior to the start date of the class. To make special payment arrangements prior to being invoiced please email Finance at finance@fbileeda.org (mailto:finance@fbileeda.org).

- . The registration fee includes the cost of the training and course materials; the fee does not include meals or travel expenses.
- Sworn, non-sworn law enforcement, and other government and private sector staff are welcome to attend all FBI-LEEDA classes. You do not have to be a member of FBI-LEEDA to attend a class.
- . Each student must register for classes under their own Username and Account.
- . There are no prerequisites for this course.
- · A workbook will be provided; laptop is optional.
- Dress is business casual.
- . This course is 30 contact hours.

For further information regarding this or any other FBI-LEEDA course, please contact FBI-LEEDA at 1-877-772-7712

Cancellation Policy: FBI-LEEDA, inc. makes every attempt to complete all of our scheduled courses, however, we may have to postpone or cancel any course because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a course, the student will have the option of enrolling in another course or be refunded the course registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed course. A student may request to be withdrawn from any course by emailing the finance department at finance@fbileeda.org (mailto:finance@fbileeda.org) at least two business days prior to the start of the course. Refunds will not be issued for no-shows. All registration fees must be paid in full prior to the start of the course.

FBI-Law Enforcement Executive Development Association is a private non-profit organization and is not part of the Federal Bureau of Investigation or acting on its behalf.

From:

Holiday Inn Express Jordan, Nicolas

Subject:

Your Reservation Confirmation # 48428913 at Holiday Inn Express Hotels & Resorts,

Date:

Thursday, April 4, 2024 2:57:51 PM

Thank you for booking with Holiday Inn Express Hotels & Resorts.

View with Images



Make a Reservation | IHG One Rewards | Need Help?

# HOLIDAY INN EXPRESS AUSTIN NE -HUTTO

323 Ed Schmidt Blvd.

Hutto, TX United States 78634

Hotel Front Desk: 15128461168 Email: elizabeth@chromehm.com

Guest Name: Salman Abdul Ghaffar

Check In:

Check Out:

Rooms: Adults:

29 Jul 2024 — 02 Aug 2024

1 2

3:00 PM

12:00 PM

Modify Reservation

Customer Care

Property Overview

Download the IHG App

Ground Transportation

Cancel Reservation

# YOUR CONFIRMATION NUMBER IS: 48428913. SELECT YOUR PREFERENCES BEFORE YOUR STAY.

# 2 QUEEN SUITE

Rate Type: Ihg1r Stay Longer

Number of Rooms: 1

Room Rate Per Night:

Mon 29 Jul 2024 - Tue 30 Jul 2024 \$153.21 (USD)
Tue 30 Jul 2024 - Wed 31 Jul 2024 \$150.67 (USD)
Wed 31 Jul 2024 - Thu 01 Aug 2024 \$157.44 (USD)
Thu 01 Aug 2024 - Fri 02 Aug 2024 \$150.67 (USD)

**Total Taxes:** 

\$79.57 (USD)

**Estimated Total Price:** 

\$691.56 (USD)

**IHG One Rewards** 

Discover your new benefits

**Estimated Earnings:** 

6120 IHG REWARDS POINTS

# View More Reservation Details



Cancellation Policy: Canceling your reservation or failing to arrive will result in forfeiture of your deposit. Taxes may apply. Failing to call or show before check-out time after the first night of a reservation will result in cancellation of the remainder of your reservation.

Rate Description: Exclusive savings for our IHG One Rewards Members. Must be an IHG One Rewards Member to book.

**Pet Policy:** There is a 50.00 non refundable pet deposit required when traveling with pets other other than service animals 1 pet per room. 40 lbs max. All pets must be on a leash at all times, and must be crated when left unsupervised in guest room.

**Weapon Policy:** † This hotel does not allow any guns on its premises. This prohibition includes concealed and openly carried handguns.

# THINGS TO DO

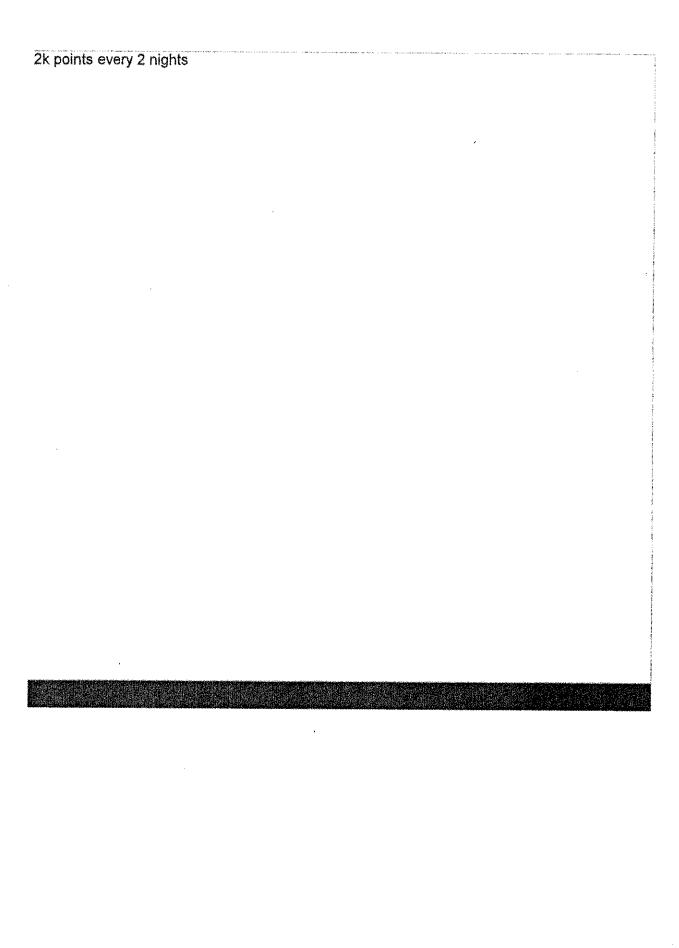
Make the most of your stay, check out local information and nearby attractions.

See What's Local

# PLACES TO DINE

Explore Hutto dining and restaurants in the nearby area.

See What's on the menu



# **IHG Resorts & Hotels**

## Tax and Fee Details

13% per night not included in rate effective 29 July, 2024 thru 2 August, 2024

This email was sent to nicolas.jordan@fbctx.gov

You have received this email as a result of your recent transaction with Holiday Inn Express® Hotels & Resorts.

This email is for posting only. Please do not reply.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

As exchange rates may fluctuate from the time a reservation is made until the time of arrival, the confirmed rate is guaranteed in the hotel's base currency. Your privacy is extremely important to us. Read our <u>Privacy. Statement.</u>

<sup>© 2024</sup> IHG, Three Ravinia Drive, Sulte 100, Atlanta, Georgia, 30346-2149 USA.

WELCOME Smart Stop 1103 Ed Schmidt Rd Hutto TX 78634

DATE 7/30/24 16:08
TRAN#9060369
PUMP# 06
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 15.943
PRICE/G: \$3.199
FUEL SALE \$51.00

USD\$51.00 \*\*\*\*\*\*\*\*\*\*\*5006 Entry: Chip Read AppName: MASTERCARD AuthNet: MODE: A00000000041010 Auth #: 054036 Resp Code: 000 Stan: 12254456125 Invoice #: 439153 Shift #: 4837506

HAVE A NICE DAY

# Welcome to QuikTrip

# QuikTrip #04178

5600 Chandler Rd Hutto,TX (512) 591-9042

10:57:13 AM

08-02-2024

Register #0002

Gas Sale:

\$22.46

Grade: UNLEADED

Pump: 14 Gallons: 7.490 PPU: 2.999/Gal

Sub-Total:

\$22,46

Tax:

\$.00

Total:

\$22.46

Payment Methods

MasterCard Fleet Sala

\$22.46

APP: MASTERCARD Mode: Issuer

AID: A0000000041010

TVR: 0000008001 TSI: E800

TAD: 0110A040012200000000000000000000000FF

Signature not required

\*\*\*\*\*\*\*\*\*5006

Auth Code: 052957

Entry Mode: Contactless

Thank You Come Again