

Remittance Advise - Please Detach before Depositing
Fort Bend County

Vendor: HEBERT, ROBERT

Check No.: 0000573831

Check Date: 05-15-07

Payment Voucher	Reference	Voucher Date	Invoice Amount	Description
04500003313	4/17-4/19/07	05-09-07	1,736.51	WASHINGTON, DC
			TOTAL 1,736.51	

Questions?

281-341-3760 or

ap@co.fort-bend.tx.us

Fort Bend County
P.O. Box 1202
Richmond, Texas 77406-1202Southern National Bank of Texas
Sugar Land, Texas 77478

Check No.: 0000573831

Check Date: 05-15-07

\$*****1,736 DOLLARS AND 51 CENTS \$*****1,736.51

PAY TO THE ORDER OF [HEBERT, ROBERT
COUNTY JUDGE

VOID

BY: _____
COUNTY AUDITOR

VOID

BY: _____
COUNTY TREASURER

This is a copy non-negotiable



FORT BEND COUNTY

Travel Expense Reimbursement Report/Transmittal

Name: Robert E. Hebert

Dept: 1
Department

SS No: [REDACTED]

Lineitem #: 010-045-0450
Out of State
(fund-dept-org)

Head Approval: _____

Approval Date: April 24, 2007

0701	\$ 1,736.51
(obj code)	(amount)
4014	
(obj code)	(amount)

Date(s)	Vendor / Purpose / Description	Mileage		Misc. Expenses (original documentation required)	
		In County	Out of County	In County	Out of County
4/17/2007-4/19/2007	Continental Airline/R/TBaltimore/Meet w/Congress			668.30 ✓	
4/17/2007-4/19/2007	Hilton Washington/Room Charges			684.72 ✓	
4/17/2007-4/19/2007	Capital Café/Meal			26.11 ✓	
4/17/2007-4/19/2007	Hertz Car Rental/BWI to Hilton Washington and Return			194.43 ✓	
4/17/2007-4/19/2007	Parking at Hilton Washington			46.00 ✓	
4/17/2007-4/19/2007	Internet Access at Hilton Washington			33.95 ✓	
4/17/2007-4/19/2007	Taxi Fare and Tip/Washington DC			30.00 ✓	
4/17/2007-4/19/2007	Franklin Square, Washington/Parking			14.00 ✓	
4/17/2007-4/19/2007	Bush Intercontinental Airport/Parking			39.00 ✓	

COUNTY AUDITOR

COUNTY TREASURER
FORT BEND COUNTY
REGISTERED

APR 27 2007

Jeff Council

4/17 - 4/19/07
Washington, DC
4014
1,736.51

PV 3313 ✓
5/9/07

Total Miles

x Mileage Rate

\$0.485

Subtotals

In County Total

Out of County Total

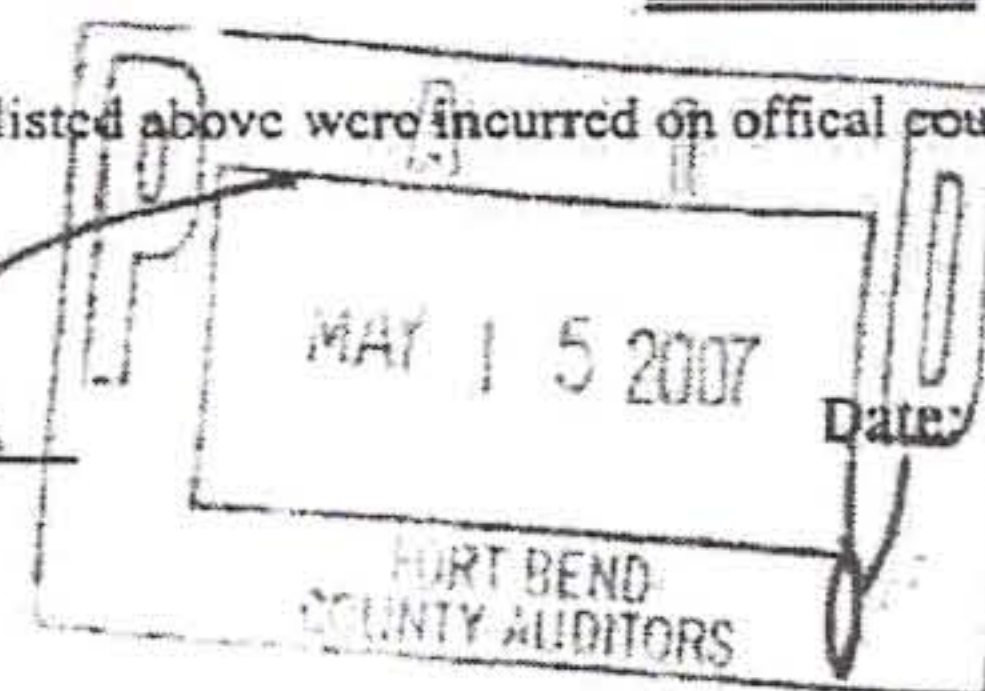
Total Reimbursement

(0701)	(4014)	\$ 1,736.51 ✓	(1736.51) ✓
1,736.51			
(0701)			
	272434		
(4014)			
\$ 1,736.51 ✓			

The undersigned hereby certifies that mileage and expenses listed above were incurred on official county business only, and that reimbursement has not been received for any part thereof.

Signature: _____

Robert Hebert



Date: April 24, 2007

From: <fbhicks@aol.com>
To: <werleann@co.fort-bend.tx.us>
Date: 4/25/2007 3:54:15 PM
Subject: Re: Your schedule in Washing last Week

Ann,

Our visits included:

-The Judge and I met to review the status of House WRDA reauthorization [passed the full House last week], our Senate WRDA strategy, and the other Fort Bend County priorities.

-Met with Dan Easley, Chief of Staff, Representative Nick Lampson and with Chris Matthiesen, senior Legislative Assistant for Mr. Lampson to review the Fort Bend County provision in the House WRDA bill, it's prospects for being included in the bill during floor debate, and our Senate strategy. The Judge also brief Mr. Easley and Mr. Matthiesen on other upcoming County concerns.

-Met with Sara Butler, office of Senator John Cornyn to brief her on the fact that we anticipated the Fresno-Arcola project to be in the House version of WRDA and that we solicited Senator's Cornyn's support for Senate consideration of this provision.

Hope this helps.

Fred

-----Original Message-----

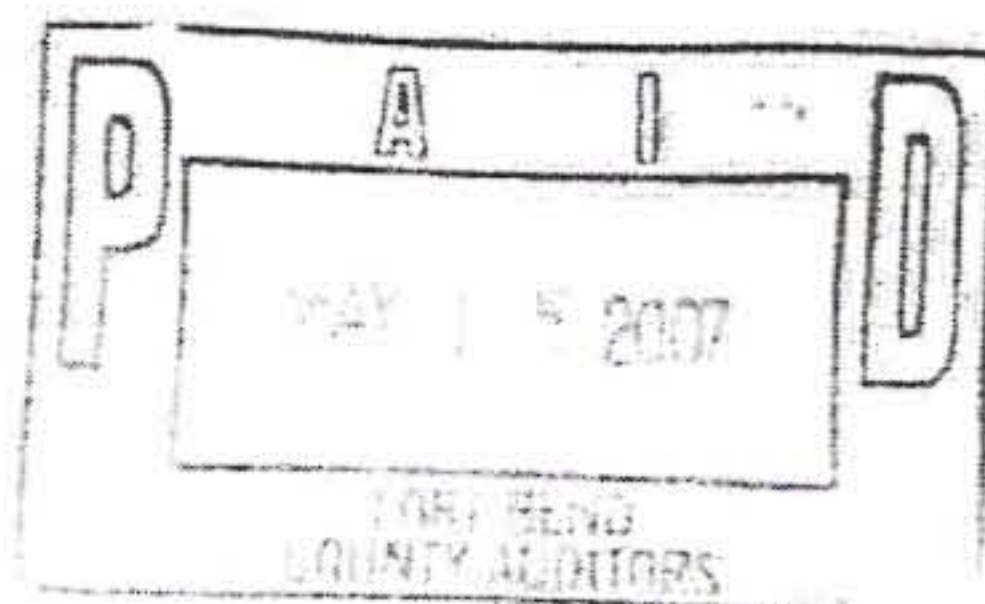
From: werleann@co.fort-bend.tx.us
To: FBHicks@aol.com
Sent: Wed, 25 Apr 2007 4:02 PM
Subject: Your schedule in Washing last Week

Can you give me a list of the visits you and the Judge made in Washington last week for the Judge's expense report.

thank you...

Ann Werlein
Office of the County Judge
281-341-8634
281-341-8609 fax

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1919 Connecticut Ave. NW • Washington, DC 20009
Phone (202) 483-3000 • Fax (202) 232-0438
Reservations
www.hilton.com or 1 800 HILTONS

Name & Address

HEBERT, ROBERT

Room 9131/D2
Arrival Date 04/17/07 6:30PM
Departure Date 04/19/07

Adult/Child 1/0
Room Rate 299.00

RATE PLAN LV2

HH# 425981958 SILVER

AL: CO #AH839290

BONUS AL: CAR:

CONFIRMATION NUMBER : 3271651368

04/19/07 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
04/17/07	INTERNET ACCESS	LINTR	4319560	\$33.95		
04/17/07	PARKING	AWARIT	4320876	\$23.00		
04/17/07	GUEST ROOM	AWARIT	4320877	\$299.00		
04/17/07	ROOM TAX	AWARIT	4320877	\$43.36		
04/18/07	*CAPITAL CAFE	LINTR	4321997	\$26.11		
04/18/07	PARKING	IYEMANE	4324804	\$23.00		
04/18/07	GUEST ROOM	IYEMANE	4324805	\$299.00		
04/18/07	ROOM TAX	IYEMANE	4324805	\$43.36		
	WILL BE SETTLED TO AX					\$790.78
	EFFECTIVE BALANCE OF					\$0.00
EXPENSE REPORT SUMMARY						
		04/17/07	04/18/07	STAY TOTAL		
ROOM & TAX	\$342.36	\$342.36	\$684.72			
MISCELLANEOUS	\$23.00	\$23.00	\$46.00			
FOOD & BEVERAGE	\$0.00	\$26.11	\$26.11			
SHOPS	\$33.95	\$0.00	\$33.95			
DAILY TOTAL	\$399.31	\$391.47	\$790.78			

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO. 671066 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

T
H
A
N
K

Y
O
U



Taxi Cab Receipts

DATE: 4-17 TIME: 7:30 pm

TRIP ORIGIN: ACADIANA

DESTINATION: Hilton

FARE: \$ 10.00 SIGNATURE Art



Taxi Cab Receipts

DATE: 4-18 TIME: 6:00

TRIP ORIGIN: Hilton

DESTINATION: I-18th

FARE: \$ 10 SIGNATURE [Signature]



**New
South
Parking**

P.O. Box 60751
Houston, TX 77205
(281) 233-1730

CUSTOMER RECEIPT

DIGITAL PRINTING SYSTEMS, AZUSA, CA (499/0000)

Tran In Time Out Time Fee CC# /

9853 04/17 09:15 04/19 18:40 \$39.00 2008



Taxi Cab Receipts

DATE: 4-18 TIME: 9a

TRIP ORIGIN: HILTON

DESTINATION: CANNON Bldg

FARE: \$ 10.00 SIGNATURE [Signature]

RR 543815193

ROBERT
HEBERT

VEHICLE: 01898 / 1744432
07NACR LIC: MD 7CJS34

CDP: 1170024 - VACATION COM

RES: 06142333783 / 1230J / F
COMPLETED BY: 2063 / MDBAL11

RENTED: BALT/WASH INT'L AIRPORT
RENTAL: 04/17/07 16:54
RETURN: 04/19/07 12:58

PLAN IN: 1230J RATE CLASS: F
PLAN OUT: 1230J

MILES IN: 4406 TR-X MILES
MILES OUT: 4332 MILES ALLOWED
MILES DRIVEN: 74 MILES CHARGED

DAYS	2 @ \$	84.50 / DAY	\$	169.00
SUBTOTAL 1			\$	169.00
DISCOUNT -	R 20%		\$	33.80
SUBTOTAL 2			T\$	135.20
CONCESSION FEE			T\$	13.52
LDW	DECLINED			
LIS	DECLINED			
PAI, PEC	DECLINED			
FUEL & SVC	.272/MI \$ 6.52/GL		\$	20.13
CFC&VLCR+TAX			\$	8.48
TAX 11.500% ON	148.72		\$	17.10
NET DUE			\$	194.43
PAID BY	AMX	XXXXXXXXXX		

HOW WAS YOUR EXPERIENCE?
WE'D LIKE YOUR FEEDBACK.

- 1) Call 1-800-278-1595, or Visit WWW.HERTZSURVEY.COM
- 2) Enter Access Code: 01840
- 3) Take Brief 4 Question Survey

THANK YOU FOR RENTING FROM
HERTZ

RECEIPT

RECEIVED 04/19/2007

Franklin Square
Franklin Square

ENTRY TIME: 4/17/2007 9:50 AM
EXIT TIME: 4/19/2007 12:09 PM

