

**FY 17 Break Out of Travel and Conference 2216-122320-5496100**

PO Number	Vendor/Payee	Line Item Amount	Description	Date Invoiced	Date Paid	Other Notes
C708133	Welsh, Christine	237.54	Mileage-Texas Center for Judiciary PDP conference June 19-23, 2017	6/28/2017	7/3/2017	
C708133	Welsh, Christine	124.00	Meals-Texas Center Judiciary PDP Conference June 19-23, 2017 San Marcus, TX	6/28/2017	7/3/2017	Originally charged to 1205-122322-5496100 and JE on 6/9/17 to 2216-122320-5496100
C704071	Sullivan, Kimberly	350.00	CLE Partial Registration for August 20, 2017 through August 27, 2017	1/31/2017	2/14/2017	Originally charged to 1205-122322-5496100 and JE on 6/9/17 to 2216-122320-5496100
C707514	Sullivan, Kimberly	1,613.15	Judge Sullivan to attend Texas Bar CLE-Alaska 8/20/17-8/27/17.	6/8/2017	9/13/2017	Originally charged to 1205-122322-5496100 and JE on 6/9/17 to 2216-122320-5496100
C709174	Texas College of Probate Judges	400.00	Registration for Monica Cavazos-Texas College of Probate Judge's Annual Meeting August 24-26, 2017	8/9/2017	8/15/2017	
C709174	Texas College of Probate Judges	400.00	Registration for Debbie Diaz-Texas College of Probate Judge's Annual Meeting August 24- 26, 2017	8/9/2017	8/15/2017	
C709174	Texas College of Probate Judges	400.00	Registration for John Partain-Texas College of Probate Judge's Annual Meeting August 24- 26, 2017	8/9/2017	8/15/2017	
C709174	Texas College of Probate Judges	400.00	Registration for Annaya Martin-Texas College of Probate Judge's Annual Meeting August 24- 26, 2017	8/9/2017	8/15/2017	
<b>Total Cost</b>		<b>\$ 3,924.69</b>				



**PURCHASE ORDER**  
**GALVESTON COUNTY, TEXAS**  
GALVESTON, TEXAS

Page 1

<b>VENDOR INFORMATION:</b> 719019 SULLIVAN, KIMBERLY PROBATE COURT  GALVESTON TX 77551	<b>SHOW THESE NOS. ON ALL PAPERWORK/BOXES:</b> Purchase Order Number: C704071 Order Date: 01/24/2017 Requisition Number: CR703198 Requisition Date: 01/17/2017 Bid Number: Contract Number:
<b>MAIL INVOICE DIRECTLY TO:</b> COUNTY OF GALVESTON - Accounts Payable 722 Moody, 4th Floor Galveston, TX 77550 or send email to: APCLERK@CO.GALVESTON.TX.US	<b>DELIVERY ADDRESS:</b> 122300 PROBATE COURT 600 59TH ST FL 2 RM 2305 GALVESTON TX 77551
<b>TERMS AND CONDITIONS:</b> Vendor's commencement of work on the goods or services subject to this Purchase Order or shipment of such goods shall be an acceptance of this Purchase Order in accordance with the terms and conditions that are accessible through the Purchasing Department's webpage located on the Galveston County, Texas, website at <a href="http://www.galvestoncountytexas.gov/pu/Documents/PO_TermsConditions.PDF">http://www.galvestoncountytexas.gov/pu/Documents/PO_TermsConditions.PDF</a>	<b>PAPERWORK ADDRESS:</b>

ITEM	DESCRIPTION	QTY	UNIT(S)	UNIT PRICE	EXTENSION
0001	Probate Court Uniform Shirts	1.00	EA	990.46	990.46
0002	CLE partial registration for August 20 2017 through August 27, 2017	1.00	EA	350.00	350.00
0003	State Bar of Texas CLE - fee for the CLE in August 2017	1.00	EA	272.50	272.50

QUIR\_E

**TOTAL**

**1,612.96**

**FAILURE TO DELIVER:** If the Vendor fails to deliver by the promised date, or reasonably thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the County reserves the right to purchase the specific item elsewhere and charge any increase in price and cost of handling to the Vendor. No substitutions or cancellations permitted without prior approval of the Purchasing Department of Galveston County.

**SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from all sales taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from Vendor listed above.

By:

**PURCHASING AGENT**

**THIS ORDER IS ISSUED SUBJECT TO GALVESTON COUNTY'S GENERAL TERMS AND CONDITIONS**  
**ORIGINAL**



Printed from Chase Personal Online

CREDIT CARD (■■■■)

719019

CR 704071

CR 703198

Date	Description	Amount
	HOLLAND AMERICA LINE RES Sale	\$700.00
Jan 12, 2017	Additional merchant and transaction information SEATTLE, WA 981190000 US Online, Mail, or Telephone transaction	
	Rewards earned with this transaction	
	+ Points earned on all other purchases	700.00
	Total Points	700.00

1/2 can be reimbursed

\$350.00

PO# C704071  
PR # CR 703198

Purpose	PEID # 719019	Payee Name Kimberly Sullivan

Destination

[illegible]

Employee Signature: \_\_\_\_\_, \_\_\_\_\_  
Date: \_\_\_\_\_  
NOTES: \_\_\_\_\_

**NOTES:**

Date:

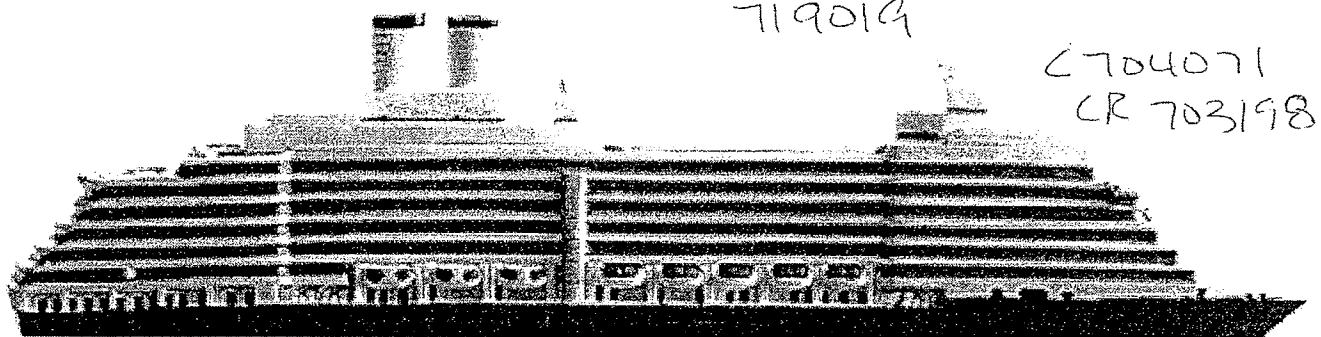
Department Head \_\_\_\_\_  
Signature: *Imbale Subba* Date: 1/17/17

Date:

TexasBarCLE presents

# Smooth Sailing for the Modern Office: The Ethics Cruise

Speaker: Claude Ducloux



DEPARTING SEATTLE, WA

August 20, 2017 - August 27, 2017

Holland America Cruise Line

Ship: MS Oosterdam

► REGISTER

For More Information on the cruise:

[www.regonline.com/TexasBarCLE2017](http://www.regonline.com/TexasBarCLE2017)

## TOPICS

- Running the Ethical Office in the 21st Century
- Cyber-Security in the Law Office - a Checklist
- Paying and Receiving Referral Fees
- Closing a Law Practice
- Conflicts of Interest
- Litigation Ethics: Survey of Judges
- Handling Difficult Witnesses
- The Psychology of Settlement
- The Law of Privacy - Statutes & Forms
- Managing Client Expectations
- Shakespeare in Law
- Ethics Jeopardy

In addition to his CLE presentations for the State Bar of Texas, Claude also speaks nationally on these issues, and prepares these presentations to reference ABA Model rules as well as surveying notable differences in various states. All of his national webcasts have been approved by CLE departments in the more than 30 states where he has applied for credit.

## 3 HALF DAYS OF CLE:

Space is limited. Register Soon!

*Please note, you must register for the cruise and the CLE separately.*

## TRIP INCLUSIONS

- 7 nights aboard the ms Oosterdam
- All meals aboard the ship
- Private cocktail reception
- All taxes, fees & port expenses

## MCLE CREDIT

12 hours (7 ethics)

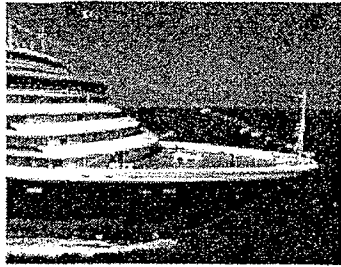
TX MCLE No. 901367239

Applies to the Texas Bar College



TexasBarCLE.com  
800.204.2222 x1574

Education by the Bar,  
for the Bar



**GUEST BOOKING CONFIRMATION**  
**YOUR TRAVEL PROFESSIONAL**  
CARROUSEL TRAVEL  
Vanessa  
6625 Lyndale Ave S Suite 104  
Minneapolis, MN 55423-2373  
United States  
(612) 866-2503

719019

C 704071  
CR 703198

#### CRUISE CONFIRMATION

Booking #: HCGH6D  
Statement Date: Jan 10, 2017  
Booking Status: Active

#### PAYMENT SCHEDULE

 Currency: U.S. Dollars

Deposit Due: Paid  
Final Payment Due Date: Jun 6, 2017

#### CRUISE DETAILS

Embark Date: Aug 20, 2017  
Disembark Date: Aug 27, 2017  
Ship: Oosterdam  
Voyage: 0750  
From Port: Seattle  
To Port: Seattle

Duration: 7  
Category: VA  
Stateroom: 8036  
Bed Requested: Queen Bed  
Group Name: Carousel Travel  
Group ID: TNT  
Dining: Confirmed Main, Request Table for 6

#### GUEST INFORMATION

	Guest 1	Guest 2
Name:	Ms. Kimberly Ann Sullivan	Mr. James Allen Sullivan
Mariner ID:	★ 122403256	
Air:	Not Purchased	Not Purchased
Cancellation Plan:	Not Purchased	Not Purchased
Ship Occupancy:	Double	Double
Home City:	IAH	IAH
Onboard Credit (USD):	\$100.00	\$100.00

#### PRICING BREAKDOWN

 Currency: U.S. Dollars

	Guest 1	Guest 2	Total
Booking Total:	\$1,963.15	\$1,963.15	\$3,926.30
Cruise/Journey Fare	\$1,749.00	\$1,749.00	\$3,498.00
Est'd Taxes, Fees & Port Expenses	\$214.15	\$214.15	\$428.30
Booking Total:	\$1,963.15	\$1,963.15	\$3,926.30
Amount Received:			\$700.00
Total Due:			\$3,226.30

1/2 can be reimbursed  
\$350.15



**PURCHASE ORDER**  
**GALVESTON COUNTY, TEXAS**  
GALVESTON, TEXAS

Page 1

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ITEM	DESCRIPTION	QTY	UNIT(S)	UNIT PRICE	EXTENSION
0001	Probate Court Acct #0123056533 / Inv #07E0123056533 Billing 04/13/17 - 05/12/17	1.00	EA	47.08	47.08
0002	Judge Sullivan to attend Texas Bar CLE - Alaska - August 20-27, 2017	1.00	EA	1,613.15	1,613.15

STINSO

**TOTAL**

**1,660.23**

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By: \_\_\_\_\_

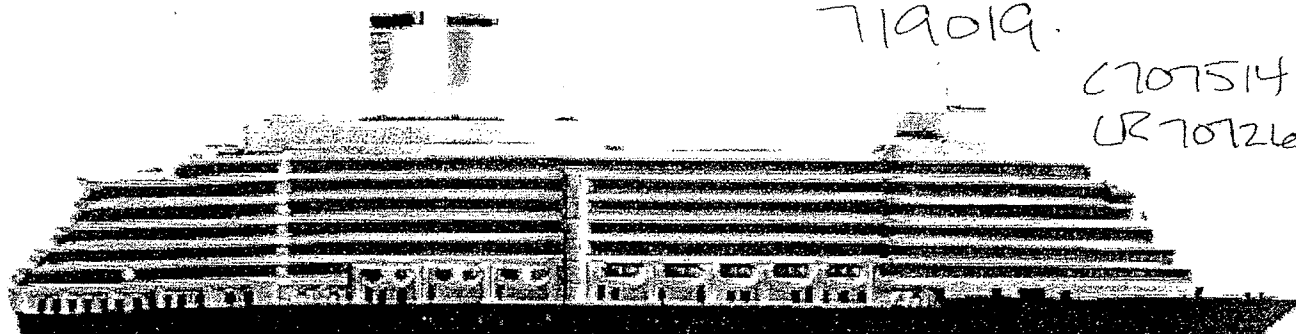
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TexasBarCLE presents

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Holland America Cruise Line  
Ship: MS Oosterdam

## ► REGISTER

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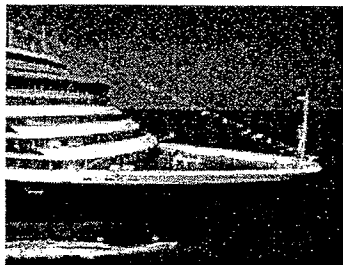
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Vanessa  
6625 Lyndale Ave S Suite 104  
Minneapolis, MN 55423-2373  
United States  
(612) 866-2503

719019  
C707514  
CR707261

#### CRUISE CONFIRMATION

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Statement Date: Jan 10, 2017  
Booking Status: Active

#### PAYMENT SCHEDULE

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Deposit Due: Paid  
Final Payment Due Date: Jun 6, 2017

#### CRUISE DETAILS

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Disembark Date: Aug 27, 2017  
Ship: Oosterdam  
Voyage: 0750  
From Port: Seattle  
To Port: Seattle

Duration: 7  
Category: VA  
Stateroom: 8036  
Bed Requested: Queen Bed  
Group Name: Carrousel Travel  
Group ID: TNT  
Dining: Confirmed Main, Request Table for 6

#### GUEST INFORMATION

	Guest 1	Guest 2
Name:	Ms. Kimberly Ann Sullivan	Mr. James Allen Sullivan
Mariner ID:	☆ 122403256	
Air:	Not Purchased	Not Purchased
Cancellation Plan:	Not Purchased	Not Purchased
Ship Occupancy:	Double	Double
Home City:	IAH	IAH
Onboard Credit (USD):	\$100.00	\$100.00

#### PRICING BREAKDOWN

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Total Due:			\$3,226.30

\$1,613.15 each