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JOHN BEL EDWARDS GOVERNOR

KEVIN W. REEVES, COLONEL DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections
Public Safety Services

May 11, 2017

To: Major Catherine Flinchum

Command Inspector, Internal Affairs Section

From: Captain David McClendon

Commander, Training Academy

Subject: Violations of the Department's I.T. policy on the part of Major Derrell

Williams, Internal Affairs Section

Case# 17-006E

Investigative Findings

As instructed by Colonel Michael Edmonson, an Internal Affairs investigation was conducted into the circumstances surrounding the travel to the 2016 International Association of Chiefs of Police (IACP) Conference in San Diego, CA on the part of Major Derrell Williams, Lt. Rodney Hyatt, S/T Thurman Miller, and Tpr. Alexandr Nezgodinsky. During the investigation, investigators reviewed department emails from the four troopers from October 3 – 28, 2016 and discovered several inappropriate emails send and/or received by Major Williams.

- 1. On Wednesday, October 12, 2016, at 6:21 p.m., Major Williams sent an image of a photograph of a bed at The Palazzo hotel in Las Vegas, NV. He typed the following message in the email: "Has your name all over it. Look at the bar at the top of the head board. What do you think that is for?"
- 2. On Sunday, October 16, 2016, at 10:34 a.m., Major Williams received an email from an individual with the subject, "No panties Sunday" and an image attached. The image was of a female seated in a chair, wearing a skirt with no panties. Major Williams responded at 11:14 a.m., "Damn baby". The person responded, "Did you not like that" and Major Williams responded "Yes baby. Why did you ask that?"

3. On Tuesday, October 18, 2016, at 7:59 p.m., Major Williams sent an image of a photograph of himself seated in the desert with a cactus protruding between his legs. There was no message in the email. However, the recipient of the email responded to Major Williams by email, "Just be glad that you didn't get thorns in your balls". Major Williams responded at 8:13 p.m., "LOL. I know. That was stupid"

Investigators determined none of the emails were worked related and all could have been deemed inappropriate. Major Williams only sent two of the emails to the individual and was the recipient to one of emails. Even though he was the recipient to the inappropriate email image, he responded twice to the sender and never admonished her in the email chain to refrain from sending that type of material through department email. Furthermore, there were numerous other emails between Major Williams and the individual that were personal in nature. Major Williams' actions are in violation of the Department's Information Technology Section Security Policy - Email & Internet Usage and LSP Policy and Procedure 1109-10 MDT, MVR, Internet/Intranet, which states in part;

Internet and E-mail resources are provided to enhance department communication and to conduct Department related business. Internet and E-Mail abuse shall not be permitted. Employees are required to use these resources in an ethical and lawful manner. Use of the Internet and E-Mail shall be consistent with the Department's mission and goal and not compromise the integrity or the security of the Department's Information System. Use of the Internet and E-Mail for personal gain, to make contacts for private personal gains, or for any illegal or unethical purpose is prohibited. Employees shall maintain awareness that loss of use of the Internet and E-Mail caused by the introduction of computer viruses would adversely affect productivity of the Department and shall conduct their actions to ensure that Internet and E-Mail services are not disrupted.

User Responsibilities

3.A.1 Employees are accountable for the content of files and messages they send via E-Mail and download from the Internet. Fraudulent, obscene or harassing materials and/or messages are prohibited from transmission. This includes, but is not limited to sexual harassment and intimidation, or any other activity prohibited by federal or state law.

3.A.3 All documents, reports, web pages, files, messages, and similar items, generated through the Internet and E-Mail are subject to all applicable federal and state law, including the Louisiana Public Records Law.

3.A.10 Employees acknowledge that the Department has the ability to monitor all Internet usage and the content of all E-Mails and by acknowledging this, the employee consents to such monitoring.

1109-10 Computer Compliance Provisions

- viii) Electronic messages shall not contain offensive or harassing statements including disparagement of others based on their race, color, religion, marital status, creed, political affiliation, national origin, sex, sexual orientation, handicap or age.
- ix) Department computer equipment, electronic mail or electronic networks shall not be used to send or solicit sexually-oriented messages, images, or materials.

Therefore, the allegation Major Williams, violated the Department's I.T. Email & Internet Usage policy and LSP policy regarding MDT, MVR, Internet/Intranet policy is <u>SUSTAINED</u>, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

Policy Violations

Major Derrell Williams

I.T. Email & Internet Usage
 LSP MDT, MVR, Internet/Internet
 SUSTAINED

Prior Discipline

1. Major Derrell Williams - Letter of Reprimand (Fleet Crash) 1997





State of Louisiana Department of Public Safety and Corrections Public Safety Services

February 24, 2017 0110/2207/CF/0016

Major Derrell Williams 7901 Independence Blvd. Baton Rouge, Louisiana 70806

Dear Major Williams:

You are currently the subject of an Administrative Investigation. The number assigned to the case is: 17-006. As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigations per LSPC rules, attached hereto and made a part of hereof.

This administrative investigation is of potential violations of LSP and/or DPS policies. This investigation is related to Accrual of Time, and State Travel Regulations centered around your out of state travel to San Diego, California for the IACP Conference in October 2016.

Pursuant to LSP and DPS policy and procedure, your responsibility in this investigation is to cooperate fully with the investigators and to keep the substance of the investigation and the fact thereof confidential as outlined below.

- LSP P.O. 209(7)(i): Internal Affairs Investigators or Designated Administrative Investigators shall receive the full cooperation of any employee of the Department of Public Safety and Corrections, Public Safety Services, during the course of an administrative investigation. Employees shall obey any lawful order or directive given by the investigator during an investigation.
- LSP P.O. 209(7)(ii): ongoing administrative investigations are considered confidential and as such, officers shall not violate that confidentiality. Those in violation are subject to disciplinary action.
- DPS P.O. 01-03.24: An employee shall cooperate with any Administrative and Internal Affairs
 investigation. An employee shall keep the nature and/or details of an Internal Affairs
 investigation in the strictest confidence. No employee shall interfere in any capacity with any of
 the participants in a Department investigation.

If you have any questions, please contact Internal Affairs at (225) 925-6189.

Sincerely,

Major Catherine Flinckum

Command Inspector, Internal Affairs

Louisiana State Police



MICHAEL D. EDMONSON, COLONEL DEPUTY SECRETARY

State of Louisiana Department of Public Safety and Corrections Public Safety Services

RECEIPT

I, Derrell Williams, acknowledge that I received the below listed document(s) in reference to Case # 17-006.

Administrative Investigation Notification Letter LSPC Rules-Chapter 12

DATE/TIME SIGNATURE TROOP/SECTION

Cod Of Mich - David March 1/20

DELIVERED BY

RETURN RECEIPT TO:

LSP INTERNAL AFFAIRS

P.O.BOX 66614

BATON ROUGE, LA 70806

02/24/17

David McClendon

"rom: Derrell Williams

Tuesday, October 18, 2016 7:59 PM

To:

Attachments: imagejpeg_1.jpg; ATT00001.txt

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David McClendon

'om:

Jent:

To: Subject: Attachments: Sunday, October 16, 2016 10:34 AM

Derrell Williams
No panties Sunday

IMG_1115JPG; ATT00001.bd

David McClendon

Sunday, October 16, 20 To: Subject: Re: No panties Sunday Yes baby. Why did you ask that?	916 12:23 PM
Subject: Re: No panties Sunday	
Yes baby. Why did you ask that?	
Sent from my iPhone	
> On Oct 16, 2016, at 10:05 AM	> wrote:
>	
> Did you not like that ·	
>	
> Sent from my iPhone	
>	
>> On Oct 16, 2016, at 11:14 AM, Derrell Williams < Derre	II.Williams@la.gov> wrote
>> Dama hake	
>> Damn baby >>	
>> Sent from my iPhone	
>> sent nom my renotie	
>>> On Oct 16, 2016, at 8:34 AM	> wrote:
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David McClendon

Trom: Jent:

Derrell Williams

To:

Wednesday, October 12, 2016 6:21 PM

Subject:

This bed

Attachments:

IMG_0699JPG; ATT00001.txt

Follow Up Flag:

Follow up

Flag Status:

Flagged

Has your name all over it. Look at the bar at the top of the head board. What do you think that is for?



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OHN BEL EDWARDS

GOVERNOR

MICHAEL D. EDMONSON, COLONEL
DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

ADMINISTRATIVE RIGHTS FOR DEPARTMENT OF PUBLIC SAFETY PERSONNEL

You are being specifically questioned as part of an official departmental investigation directly and narrowly related to your or another employee's official duties or fitness for duty, as affected by on or off duty factors. No information, statements, or any evidence which is gained by reason of such statements, can be used against you in subsequent criminal proceedings. However, those statements and evidence may be used against you in any subsequent administrative proceedings.

This is an administrative investigation, made only for internal department purposes.

(For LSP Troopers only) As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigation per LSPC rules.

(For other DPS Commissioned Personnel) You are advised of the Law Enforcement Officer's Bill of Rights, Louisiana R.S. 40:2531.

As a direct representative of the appointing authority, I hereby order you to answer all questions truthfully, completely and unevasively.

You should understand that by refusing to obey this order, even at the advice of counsel, you can be disciplined for insubordination. The punishment for insubordination can be up to and including termination of employment.

You are ordered not to disclose or discuss the contents of this interview or investigation with anyone without first obtaining written permission from the appointing authority.

This interview is being recorded.

Signature

23 01 2017 14:02

Date / Time

Capt. Mill.
Witness

Witness

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"An Equal Opportunity Employer"
P.O. BOX 66614, BATON ROUGE, LOUISIANA 70896

DPSSP 6681 (Revised 12-11-2014)



OHN BEL EDWARDS
GOVERNOR

MICHAEL D. EDMONSON, COLONEL
DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

ADMINISTRATIVE RIGHTS FOR DEPARTMENT OF PUBLIC SAFETY PERSONNEL

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You are ordered not to disclose or discuss the contents of this interview or investigation with anyone without first obtaining written permission from the appointing authority.

This interview is being recorded.

. Signature

3/22/2017 1305

Date / Time

Witness

Witness

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P.O. BOX 66614, BATON ROUGE, LOUISIANA 70896

DPSSP 6681 (Revised 12-11-2014)



OHN BRL EDWARDS GOVERNOR KEVIN W. REEVES, COLONEL DEPUTY SECRETARY

State of Louisiana Department of Public Safety and Corrections Public Safety Services

STATE OF LOUISIANA

PARISH OF Kast Baton Paye

VOLUNTARY EXTENSION OF TIME TO COMPLETE ADMINISTRATIVE INVESTIGATION

I hereby acknowledge that on 02/22/2017, the Office of State Police began an administrative investigation into allegations that I violated Louisiana State Police Policies and Procedures, which case is assigned IA# 17-006. La. State Police Commission Rules provides that the investigation must be completed within 60 calendar days, which expires on 04/23/2017. In order to allow the Office of State Police enough time to conduct a thorough restigation, and for the appointing authority to consider all of the evidence to make an informed decision regarding the outcome of the investigation, I hereby freely and voluntarily grant to the Office of State Police an additional 30 calendar days, which will expire on 05/23/2017, to complete the investigation and the appointing authority to make a determination if discipline is warranted. I have not been promised anything in exchange for granting this extension of time, or coerced into granting the extension, and acknowledge that I am granting this

extension of time by my own free will.	
Signature of Police Employee	04/21/2017 Date of signature
Dence William 5 Printed Name of Folice Employee	
Copt Il Mill	
Witness	Witness
Witness	Witness

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OHN BEL EDWARDS

GOVERNOR

KEVIN W. REEVES, COLONEL DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

May 19, 2017

To:

Major Catherine Flinchum

Command Inspector, Internal Affairs Section

From:

Captain David McClendon

Commander, Training Academy

Subject:

Circumstances surrounding the travel to the 2016 International Association of

Chiefs of Police (IACP) Conference in San Diego, CA on the part of Major Derrell

Williams, Lt. Rodney Hyatt, S/T Thurman Miller and Tpr. Alexandr

Nezgodinsky

Case#

17-006

Complaint Summary

As instructed by Colonel Michael Edmonson, an Internal Affairs investigation was conducted into the circumstances surrounding the travel to the 2016 International Association of Chiefs of Police (IACP) Conference in San Diego, CA on the part of Major Derrell Williams, Lt. Rodney Hyatt, S/T Thurman Miller, and Tpr. Alexandr Nezgodinsky. The case was assigned to Capt. David McClendon and the administrative investigation began on February 22, 2017.

The initial focus of the investigation was the travel to the IACP conference. Investigators reviewed paperwork and evidence associated with the group's travel and conducted interviews with the personnel involved. On March 14, 2017, investigators briefed Colonel Edmonson of several concerns that were discovered. Colonel Edmonson then directed investigators to investigate the time claimed by the four troopers for the entire trip to San Diego, CA. On March 15, 2017, Colonel Edmonson announced his intention to retire effective March 24, 2017. Major Kevin Reeves was appointed interim Superintendent on March 25, 2017, and investigators briefed him on the status of the investigation.

The following individuals were interviewed during the course of the investigation.

Major Derrell Williams	-	LSP/Internal Affairs
Lt. Rodney Hyatt	-	LSP/Operational Development
S/T Thurman Miller	-	LSP/Operational Development
Tpr. Alexandr Nezgodinsky	-vals	LSP/BOI - Special Investigations
LTC Charlie Dupuy	•	LSP/Assistant Superintendent
Captain Greg Graphia	+	LSP/Operational Development
Rhonda Fogleman	-	LSP/Executive Staff Officer
Mary Vanvalkenburg	-	LSP/Executive Management Officer
Hyatt	•	Civilian (Wife of Lt. Hyatt)

Investigative Findings

The IACP Conference was held in San Diego, CA on October 15-18, 2016. It is the largest law enforcement conference in the world and attracts hundreds of exhibitors. There are multiple divisions within the IACP including the State and Provincial Police (S&P) and the State and Provincial Police Planning Officers Section (SPPPOS). The SPPPOS Conference was held before the IACP Conference on October 13-15, 2016. There are dozens of meetings each day on various topics which are located at multiple venues. Each attendee is given a credential which allows him/her admittance to the various meetings of his/her choice. In addition, the credential can be scanned when entering meetings to track attendance for the purpose of earning continuing education credit. Also, exhibitors can scan the attendee's credential to contact them regarding a product or service if the attendee is interested. It should be noted none of the troopers had their credential scanned to record their attendance to any of the meetings. The scanning of the credential doesn't guarantee the attendee actually attended a meeting and it doesn't have to be scanned to attend a meeting. Major Williams had his credential scanned by two exhibitors, but it is unknown what day it was scanned.

- 1. Lt. Hyatt completed a travel/training request to attend the IACP State and Provincial Police Planning Officers Section (SPPPOS) conference (October 13-15) as well as the IACP Conference (October 15-18).
- 2. S/T Thurman Miller completed a travel/training request to attend the SPPPOS conference (October 13-15) as well as the IACP Conference (October 15-18).
- 3. Major Williams completed a travel/training request to attend the IACP Conference (October 15-18).
- 4. Tpr. Nezgodinsky did not complete a travel/training request to attend the IACP Conference until after he returned from the conference. He did not register to attend the conference, but was permitted to attend some meetings and venues as a guest.

The investigation revealed Major Derrell Williams, Lt. Rodney Hyatt, S/T Thurman Miller and Tpr. Alexandr Nezgodinsky received approval from LTC Charlie Dupuy to travel to San Diego, CA for the IACP Conference. LTC Dupuy advised investigators that he also told Colonel Edmonson the four troopers would be traveling to San Diego, CA for the conference. Major Williams, Lt. Hyatt, S/T Miller and Tpr. Nezgodinsky were authorized to drive a department vehicle to San Diego, CA. They were originally scheduled to drive a motor pool SUV; however, it was reassigned prior to their trip. Therefore, LTC Dupuy allowed them to use his department issued SUV since it had low mileage and could accommodate the group along with their luggage. Furthermore, Lt. Hyatt received permission from Colonel Edmonson to allow his (Hyatt) wife to accompany him in the department vehicle.

The four troopers took turns driving and they stopped for fuel, food, and bathroom breaks as needed. In addition, they stopped at various locations such as state lines and landmarks to take photographs. Lt. Hyatt typically reserved the hotel rooms on his laptop computer with his personal credit card as they were getting close to their destination. Once they arrived/departed, they would use their Department issued LaCarte card to pay for lodging. (It should be noted on two occasions, Amarillo, TX and Las Vegas, NV, the hotels did not charge Major Williams', Lt. Hyatt's, or S/T Miller's LaCarte card(s) for the entire bill, instead it remained on Lt. Hyatt's personal credit card. Once Lt. Hyatt discovered the charges remained on his personal credit card, he contacted the hotels to have the charges put on the other's LaCarte card. This is why lodging charges appeared on their LaCarte statements for November and December 2016.)

Investigators attempted to recreate the group's activities from the time they left Baton Rouge to the time they returned. Investigators used items such as fuel records, hotel records, department emails, photographs and statements to try and determine a more accurate account of their work related time. Investigators found it difficult to verify their work activities while in San Diego, thus making a determination of whether all of the time they claimed, accurately accounted for hours worked. In addition, some of the activities/events where personnel claimed time were questionable, such as attending vendor events during the evening to discuss products/services, as well as Tpr. Nezgodinsky's role of transporting LSP personnel to different venues throughout the day.

It should be noted none of the troopers had a state issued cellphone. Investigators requested Lt. Hyatt provide his personal cellphone records from October 10 – 20, 2016, and he complied. Specifically requested was any calls made to/from any other Department employee who attended the IACP conference. Lt. Hyatt informed investigators that on March 14, 2017, he attended a Louisiana Trooper Foundation meeting. Colonel Edmonson was present and informed him he was retiring. According to Lt. Hyatt, Colonel Edmonson mentioned to him that text messages would stay on his cellphone forever and said he (Edmonson) would show him (Hyatt). Lt. Hyatt said Colonel Edmonson took his cellphone and went to the settings feature and manipulated the settings to delete any texts / messages older than 30 days. Lt. Hyatt explained the settings feature was set to keep texts / messages forever before Colonel Edmonson changed it. Therefore, he had no texts/lMessages on his cellphone from 2016.

Lt. Hyatt informed investigators his wife sent some photographs to Colonel Edmonson, which showed their locations on certain days, and he assisted investigators in obtaining the information from his wife. Mrs. Hyatt was also interviewed and acknowledged the photographs and messages provided to investigators were sent to Colonel Edmonson, which would indicate he was aware of their location at times.

Investigators requested certain electronic data from the other three trooper's personal cellphones; however, they advised they did not have any of the requested information or the information they had, investigators determined to be immaterial. It should be noted the four troopers and Mrs. Hyatt have IPhones and utilize "IMessage", an Apple messaging feature, which will not show up on their cellphone carrier's messaging log as texts. Under some circumstances, IMessages may show up on the carrier's log as data transfers.

The following is a synopsis of each day's events.

Monday, October 10, 2016

On Monday, October 10, 2016, the troopers arrived at LSP Headquarters intending to leave by 0700 hours. Lt. Hyatt advised investigators before they departed; he went to the DPS Cafeteria and spoke to Colonel Edmonson and LTC Charlie Dupuy. They had a brief conversation about the trip and Colonel Edmonson mentioned taking the "northern" route. Lt. Hyatt advised investigators both Colonel Edmonson and LTC Dupuy were aware of their intent to take a northern route and Lt. Hyatt recalled specifically mentioning the Grand Canyon, Hoover Dam and Las Vegas to them. Lt. Hyatt noted the route was not discussed in detail, but nothing was said that would lead him to believe they shouldn't take that route or visit the areas mentioned. Lt. Hyatt acknowledged he didn't seek or receive permission to stay at the Grand Canyon or Las Vegas or charge the state for lodging at those locations; however, LTC Dupuy and Colonel Edmonson were aware of their intent to visit those locations. This was corroborated by LTC Dupuy and thereafter, Major Williams, Lt. Hyatt, S/T Miller, Tpr. Nezgodinsky, and Lt. Hyatt's wife left LSP Headquarters. Lt. Hyatt mentioned to the others in the group the route they would be taking. indicating that it was okay to take that route. Major Williams, S/T Miller and Tpr. Nezgodinsky informed investigators they believed they were authorized to take the route based on comments made by Lt. Hyatt, so nobody questioned it. Although their exact departure time is not known, Lt. Hyatt fueled the vehicle at 0809 hours, so it is believed they left around that time.

They traveled north thru Shreveport and Dallas to get to Amarillo, TX. They stopped for fuel in Shreveport, LA, Wichita Falls, TX, and Childress, TX. They spent the night at the Courtyard Marriott located at 724 S. Polk Street, Amarillo, TX. S/T Miller and Tpr. Nezgodinsky roomed together at double occupancy and Major Williams, and Lt. Hyatt (and wife) stayed at single occupancy. The cost of each room was \$149.00 plus tax.

(Hyatt, Miller & Nezgodinsky - Time Claimed on Timesheet - 0600-1830 / 12 hours) (Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

According to Lt. Hyatt's hotel receipt, the group checked into the hotel at 2325 hours. Hotel representatives confirmed the check-in time. It should be noted fuel records indicate the group fueled up in Childress, TX at 2246 hours. This would indicate it took 39 minutes to travel from Childress, TX to Amarillo, TX. The distance between the two is 115 miles and should take approximately 1 hour and 45 minutes. Investigators were unable to resolve the discrepancy with the two times. During interviews, the four troopers and Hyatt believed they arrived at the hotel in Amarillo, TX after midnight, which would indicate a possible discrepancy with the hotel check-in time.

It was determined the group spent a minimum of 15 hours and 30 minutes in travel from Baton Rouge, LA to Amarillo, TX and possibly as much as 16 hours and 30 minutes if the hotel record was inaccurate. It should be noted all times on this day are listed in Central Daylight Time (CDT).

Monday 10/10/15	Time of Day (CDT)	Purpose	Location (Origination)	Location (DestInation)	Google Map Time	Miles
	Unk.		Photo ¹ - Baton Rouge	LSP Headquarters		
	809	Fuel - RH	LSP HQ - Baton Rouge, LA	Shreveport, LA	3 Hr. 50 m.	253
	1230	Fuel - RH	Shreveport, LA	Wichita Falls, TX	4 Hr. 33 m.	314
	Unk.		Photo ² - Terrell, TX	Buc-ee's 506 W. IH-20		
	1922	Fuel - TM	Wichita Falls, TX	Childress, TX	1 Hr. 43 m.	112
	Unk.		Photo*	Wichita Falls, TX		
	2246	Fuel - DW	Childress, TX	Amarillo, Tx - Courtyard Marriott	1 Hr. 48 m.	115
	2325		Amarilla, Tx - Check In	(Verified by Hotel)		

- Photo obtained from Major Williams' Department email
- 2. Photo obtained from Major Williams' Department email
- 3. Photo obtained from Major Williams' Department email

Tuesday, October 11, 2016

On Tuesday, October 11, 2016, the four departed the hotel in Amarillo, TX. According to hotel records, the checkout time was listed as 1151 hours; however, hotel personnel advised the time probably reflected the closing of the room by house cleaning personnel. Fuel records indicated the group fueled up in Tucumcari, NM at 0750 hours (CDT). This is approximately 112 miles from Amarillo, TX, so investigators determined the four left the hotel at approximately 0600 hours (CDT)/0500 (MDT). This was confirmed by several of the troopers.

They continued west on 1-40 through New Mexico and stopped for fuel in Laguna, NM, and Winslow, AZ. They continued west on I-40 for approximately 88 miles (1 hour and 15 minutes) until they reached Arizona Highway 64. They exited on Hwy. 64 and headed north to the Grand Canyon Village, which is approximately 61 miles north of I-40. Investigators obtained photographs that were taken at the Grand Canyon Village between 1650 - 1653 hours (MST). According to the group, they remained at the Grand Canyon Village for approximately two hours and then drove south on Hwy. 64 to the area of the Holiday Inn Express located at 226 Hwy. 64, Grand Canyon, AZ. They are supper at a restaurant across the street from the hotel and then checked into the Holiday Inn Express at 2000 hours (MST). S/T Miller and Tpr. Nezgodinsky roomed together at double occupancy and Major Williams and Lt. Hyatt (and wife) stayed at single occupancy. The cost of each room was \$229.00 plus tax.

(Hyatt, Miller & Nezgodinsky - Time Claimed on Timesheet - 0600-1830 / 12 hours) (Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

It was determined the group spent approximately 11 hours of legitimate travel time between 0500 hours and 1600 hours. (Investigators stopped their time once they exited I-40 onto Hwy. 64 and headed to the Grand Canyon Village.)

Tuesday 10/11/16	Time of Day (CDT) (MST)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	(0500)		Amarillo, Tx - Check Out	Tucumcari, NM	1 Hr. 39 m.	112
	0750 (0650) MDT	Fuel - TM	Tucumcarl, NM	Laguna, NM	2 Hr. 46 m.	191
	1052 (0952) MDT	Fuel - DW	Laguna, NM	Winslow, AZ	3 Hr. 26 m.	246
	(1325)NM		Photo ⁴	NM / AZ State Line		
	(1341)AZ		Photo ⁵	Chee's Indian Store		
	1520 (1320) MST	Fuel - RH	Winslow, AZ	Grand Canyon, AZ - Holiday Inn	2 Hr. 11 m.	138
	1653 MST		Photos (5) ⁶	Grand Canyon, AZ		
	2000 MST		Grand Canyon, AZ - Check in	(Verified by Hotel)		

New Mexico abserves Daylight Savings Time (MDT) and is 1 hour behind Central Time

Arizona does not observe Daylight Savings Time and Is 2 hours behind Central Time, except in the Navajo Nation (MST)

- 4. Photo obtained from Major Williams' Department email 5. Photo obtained from Major Williams' Department email
- 6. Photos obtained from Major Williams' Department email

Wednesday, October 12, 2016

On Wednesday, October 12, 2016, the group ate breakfast and then checked out of the Holiday Inn Express at 0920 hours (MST). They returned south to 1-40 and headed west where they stopped for fuel in Kingman, AZ at 1243 hours. (MST) From Kingman, AZ, they headed north on US-93 and stopped at the Hoover Dam. According to the group, they remained at Hoover Dam. for at least 1 hour before continuing to Las Vegas, NV. They checked into The Palazzo at 1530 hours (PDT). S/T Miller and Tpr. Nezgodinsky roomed together at double occupancy and Major Williams and Lt. Hyatt (and wife) stayed at single occupancy. The cost of each room was \$159.00 plus tax and fees.

(Hyatt, Miller & Nezgodinsky - Time Claimed on Timesheet - 0600-1830 / 12 hours) (Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

It was determined the group took approximately 6 hours to travel from the Holiday Inn Express to The Palazzo. However, they should have only claimed a maximum of 3 hours from I-40/Hwy. 64 to Kingman, AZ (2 hours travel and 1 hour for breakfast and/or lunch). Their travel from their hotel in the Grand Canyon to I-40 and their travel from I-40 to Las Vegas was not work related and shouldn't have been included in the calculation of their time.

Wednesday 10/12/16	Time of Day (MST) (PDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	(0920) (0920)		Grand Canyon, AZ - Check Out	Kingman, AZ	2 Hr. 28 m.	156
	1143		Photo ⁷	Unknown Location (Rooster)		
	1443 (1243) (1243)	Fuel - RH	Kingman, AZ	Las Vegas, NV - The Palazzo	1 Hr. 40 m.	105
	1530		Las Vegas, NV - Check In	(Verified by Hotel)		
	1617		Phata [®]	Pałazzo Hotel Bedroom		
	1902-1911	Uber - RH	Las Vegas, NV	Las Vegas, NV		
	2223-2229	Uber - RH	Las Vegas, NV	Las Vegas, NV		
	2253-2258	Uber - RH	Las Vegas, NV	Las Vegas, NV		

Arizona does not observe Daylight Savings Time and is 2 hours behind Central Time; therefore, (MST) & (PDT) are the same

Thursday, October 13, 2016

On Thursday, October 13, 2016, the group departed Las Vegas, NV. According to hotel records, the individuals in two of the rooms checked out at 0930 hours and the individual(s) in one of the rooms checked out at 1030 hours (PDT). (Investigators were unable to determine who was in each of the rooms.) It should be noted during interviews, Major Williams and Mrs. Hyatt indicated Colonel Edmonson called Lt. Hyatt asking where they were at and directed him to get to San Diego. Lt. Hyatt explained Colonel Edmonson contacted him the evening prior and was aware they were in Las Vegas. Lt. Hyatt stated that he probably mentioned that he spoke to Colonel Edmonson that morning because he knew he was supposed to be in San Diego and he wanted everyone to hurry. Lt. Hyatt's and Colonel Edmonson's cellphone records confirmed their conversation took place the evening before, on Wednesday, October 13, 2017.

^{7.} Photo obtained from Major Williams' Department email

B. Photo obtained from Major Williams' Department email

Fuel records indicate the group stopped for fuel in Jean, NV at 1059 hours. The group arrived in San Diego, CA at approximately 1530 hours. Once there, Lt. Hyatt went to the SPPPOS meeting and the rest of the group went to a restaurant, which was nearby, to eat. Approximately 2 hours later, Lt. Hyatt met the group at the restaurant. At 1808 hours, Tpr. Nezgodinsky took Uber to Enterprise Rent-A-Car at the San Diego Airport where he personally rented a vehicle because he was not riding back to Baton Rouge with the others in the group. Around this time, the group checked into their respective lodging arrangements.

Lt. Hyatt admitted he missed most of the SPPPOS meeting that day, but attended it once he arrived in San Diego. After eating supper that evening, he met with a Taser representative at the direction of Colonel Edmonson. Lt. Hyatt also advised he was told to meet with a Blauer representative at some point and didn't attend. Colonel Edmonson "chewed" him out for missing the meeting, so he attended any other meeting as directed and claimed his time accordingly.

(Time Claimed on Timesheet - 0800-2230 / 14 hours)

Tpr. Nezgodinsky advised after he obtained his rental car, he returned downtown and met with Lt. Hyatt until at least 2000 hours. He stayed with a relative in the San Diego, CA area that evening.

(Nezgodinsky - Time Claimed on Timesheet - 0800-1830 / 12 hours) When questioned by investigators, Tpr. Nezgodinsky advised the timesheet should have reflected 0800-2030 hours/ 12 hours).

S/T Miller advised Lt. Hyatt gave him several tasks to review such as a list of rules and regulations governing scrap metal as well as an operational plan for the Louisiana Black Caucus. S/T Miller informed investigators he worked on these tasks every night while in San Diego and believed he worked on it two or three hours that evening. When questioned about the tasks, S/T Miller stated that it primarily involved reviewing paperwork.

(Miller - Time Claimed on Timesheet - 0800-2230 / 14 hours) Investigators determined S/T Miller should not have charged 2 hours (2030-2230) this day.

Major Williams advised after they dropped off Lt. Hyatt at the SPPPOS conference, the rest of the group went and ate supper at a nearby restaurant.

(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

It was determined the group left Las Vegas around 1030 hours and arrived in San Diego at 1530 hours, so they traveled for approximately 5 hours. However, they drove approximately 1 hour and 30 minutes out of their way to get to Las Vegas, so they should have only claimed 3 hours and 30 minutes of travel time to San Diego, CA.

					,	1	
	Thursday 10/13/16	Time of Day (PDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
i		0930 & 1030		Las Vegas, NV - Check Out	Jean, NV	26 m.	26
		1259 (1059)	Fuel - RH	Jean, NV	San Diego, CA	4 Hr. 26 m.	301

	.	1530 Est.		Arrival in Son Diego, CA	San Diego, CA	
- !	}	1330 E31.		Antivaria son Diego, CA	(411) (411) (411)	
	ĺ	1808	Uber- AN		Enterprise Car Rental	

9. Uber receipt obtained from Tpr. Nezgodinsky's Department email

Friday, October 14, 2016

On Friday, October 14, 2016, Lt. Hyatt stated he and S/T Miller went to the SPPPOS conference between 0800 – 1800 hours. Afterwards, he (Hyatt) and LTC Dupuy met with a vendor from Taser / Axon.

(Hyatt - Time Claimed on Timesheet - 0800-2230 / 14 hours)

S/T Miller advised he attended the SPPPOS conference with Lt. Hyatt and afterwards went to a meeting with Taser representatives at the "Puesto at the Headquarters" restaurant.

(Miller - Time Claimed on Timesheet - 0800-2230 / 14 hours)

Tpr. Nezgodinsky recalled he drove downtown and met with Lt. Hyatt early that morning. He was primarily on-call to assist transporting people around the area to difference venues and locations. He recalled eating lunch at Hodads in San Diego with LTC Dupuy and approximately 10 other people. Later that evening, he went to a function at the "Puesto at the Headquarters" restaurant with numerous LSP personnel, including Major Williams and S/T Miller and met with Taser representatives for several hours. He believed he left the event around 2200 hours.

(Nezgodinsky - Time Claimed on Timesheet - 0600-1830 / 12 hours)

Major Williams advised he attended some of the SPPPOS conference that day, but couldn't recall all of his activities. He acknowledged attending a function with Taser representatives that evening at the "Puesto at the Headquarters" restaurant.

(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

It should be noted the meeting attended by Lt. Hyatt and LTC Dupuy with Taser / Axon representatives was a different meeting than the one at the "Puesto at the Headquarters" restaurant with Taser representatives. Investigators were able to retrieve an email from Major William's department email account which included an invitation to dinner at the "Puesto at the Headquarters" which was sent from Colonel Edmonson to Major Williams, Lt. Hyatt, S/T Miller and others.

Friday 10/14/16	Time of Day (PDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	1411		Photo ¹⁰	Restaurant - Unk.		
	2015		Taser Mtg. ¹¹	Puesto at The Headquarters		

10. Photo obtained from Major Williams' Department email

11. Email obtained from Major Williams' Department email

Saturday, October 15, 2016

On Saturday, October 15, 2016, Lt. Hyatt went to the SPPPOS conference as well as some of the State & Provincial (S&P) conference. Later in the afternoon, he registered for the IACP conference and went to a local establishment during the LSU game and met with Motorola representatives that evening regarding a Records Management System (RMS).

(Hyatt - Time Claimed on Timesheet - 0600-2230 / 14 hours)

Major Williams advised he and S/T Miller registered for the IACP conference and attended various meetings during the day. Major Williams advised he then went to a local establishment that evening to watch the LSU football game.

(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

S/T Miller recalled going to the IACP conference with Major Williams and attending some sessions with LTC Dupuy and Colonel Edmonson. He also recalled leaving the area around lunch time to purchase a dress shirt and then returning to the conference where he attended several sessions. Later that evening, he went to a local establishment to watch the LSU football game.

(Miller - Time Claimed on Timesheet - 0800-1630 / 8 hours)

Tpr. Nezgodinsky advised early that morning, he attended a charity event run with a friend. The event concluded around 0800 hours and he went and showered and got ready for duty. Tpr. Nezgodinsky then began making lodging arrangements and checked in to the Courtyard Marriott Mission Valley at 1150 hours. Afterwards, he returned to downtown San Diego and met several LSP personnel for lunch. He was on standby to transport people around as needed. He recalled going to a local establishment that afternoon/evening where people were watching the LSU game and he remained on standby transporting people as needed.

(Nezgodinsky - Time Claimed on Timesheet - 0800-2230 / 14 hours) Investigators determined Tpr. Nezgodinsky should not have charged 2 hours (0800-1000) this day.

Saturday 10/15/16	Time of Day (PDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	1150		Hotel Check in (AN)	San Diego Mission Valley		
	1246-1406	Uber- TM ¹²		San Diego		

12. Uber receipt obtained from S/T Miller's Department email

Sunday. October 16. 2016

On Sunday, October 16, 2016, Major Williams went to play golf at the Torrey Pines Golf Course in LaJolla, CA. This was a part of the IACP – "The Chiefs Charity Golf Classic"; however, he performed no work related activities. He advised he played golf with individuals from Motorola and was not aware of any other LSP personnel playing golf. Afterwards, he met Colonel Edmonson,

Lt. Hyatt and Tpr. Nezgodinsky at the luncheon being held at the golf course. Later that afternoon, he rode with them to LaJolla, CA where they stopped at several establishments.

(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours) Investigators determined Major Williams should not have claimed 8 hours (0800-1630) this day.

Lt. Hyatt and Tpr. Nezgodinsky advised that they were tasked with transporting Colonel Edmonson to a luncheon at the Torrey Pines Golf Course. Tpr. Nezgodinsky recalled meeting Lt. Hyatt early that morning around 0700 hours and getting the SUV washed and fueled. It should be noted the fuel records indicate the vehicle was fueled at 0827 hours (PDT). Both advised they transported Colonel Edmonson, Colonel Edmonson's wife, and Ms. Cindy Blackburn to a luncheon at Torrey Pines. They arrived around 1030-1100 hours. After lunch, Major Williams accompanied them and they all went to the "Nine-Ten Restaurant & Bar" and "George's at the Cove" restaurant. They returned to San Diego later that evening and attended two functions that night.

(Hyatt & Nezgodinsky - Time Claimed on Timesheet - 0900-2130 / 12 hours)

S/T Miller advised he went to the IACP conference by himself that day. (Miller – Time Claimed on Timesheet – 0800-1630 / 8 hours)

Sunday 10/16/16	Time of Day (PDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	(0736)		Photo ¹¹	Golf Course		
	1027 (0827)	Fuel - RH	San Diego			
	(0906)		Photo ¹⁴	Golf Course		

^{13.} Photo obtained from Major Williams' Department email
14. Photo obtained from Major Williams' Department email

Monday, October 17, 2016

On Monday, October 17, 2016, Major Williams advised he and Capt. Greg Graphia met with multiple vendors during the morning and he went to the IACP conference in the afternoon. He also recalled attending an event at Petco Park that evening.

(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

S/T Miller advised he went to the IACP conference with Major Williams. He also attended an event at Petco Park that evening.

(Miller - Time Claimed on Timesheet - 0800-2130 / 13 hours)

Tpr. Nezgodinsky recalled meeting other LSP personnel early that morning for breakfast. He attended the IACP Exposition for several hours that day with LTC Dupuy and LTC Jason Starnes, talking with various vendors. He also recalled meeting with other personnel at an establishment around 1300-1400 hours for lunch. He also transported personnel around throughout the day and attended a function at Petco Park that evening.

(Nezgodinsky - Time Claimed on Timesheet - 0600-1800 / 12 hours)

Lt. Hyatt advised he attended the IACP Exposition for most of the day. He and his wife went to the San Diego Zoo around 1530 hours. They spent about an hour and a half at the zoo and then went to LaJolla, CA. Later that evening, he attended a function at Petco Park until 2200 hours. When questioned by investigators, Lt. advised he forgot to adjust his time to reflect his visit to the zoo. Hyatt also confirmed they went to the zoo for approximately an hour and a half that afternoon and then went to the coast in LaJolla, CA.

(Hyatt - Time Claimed on Timesheet - 0900-2130 / 12 hours) Investigators determined Lt. Hyatt should not have been paid for 3.5 hours (1530-1900) this day.

Manday 10/17/16	Time of Day (PDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	1306		Photo ^{ts}	Unknown		
	1708-1732	Uber-RH18	San Diego	La Jolla		
	1846-1911	Uber-RH ¹⁷	Lalolla	San Diego		

- 15. Photo obtained from Major Williams' Department email
- 16. Uber receipt obtained from Lt. Hyatt's Department email
- 17. Uber receipt obtained from Lt. Hyatt's Department email

Tuesday. October 18, 2016

On Tuesday, October 18, 2016, Major Williams, Lt. Hyatt and S/T Miller advised they went to the conference that morning and left around lunch time to return home. Colonel Edmonson was scheduled to speak at the conference that morning; however, they departed prior to him speaking. The group stopped in Yuma, AZ at the Yuma Territorial Prison State Park to take some photographs and then stopped for fuel in Yuma, AZ at 1612 hours (MST). They also stopped for fuel in Eloy, AZ, Lordsburg, NM, and checked into the Quality Inn Hotel at 2233 hours in Deming, NM (MDT). Major Williams and S/T Miller roomed together at double occupancy and Lt. Hyatt (and wife) stayed at single occupancy. The cost of each room was \$55.25 plus tax.

(Hyatt & Miller - Time Claimed on Timesheet - 0600-1830 / 12 hours)
(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours)

Tpr. Nezgodinsky recalled having breakfast with LTC Dupuy downtown near the conference area. He remained downtown and drove personnel around as needed. His day concluded around 1800 hours. Tpr. Nezgodinsky did not depart San Diego, CA with the rest of the group.

(Nezgodinsky - Time Claimed on Timesheet – 0600-1830 / 12 hours)

It was determined Major Williams, Lt. Hyatt, and S/T Miller left San Diego no later than 1200 hours. They stopped for fuel in Yuma, AZ, Eloy AZ, and Lordsburg, NM. They traveled approximately 9 hours and 30 minutes that day.

Tuesday 3/18/16	Time of Day (PDT) (MST)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	1200 Est.		San Diego - Departure	Уита, AZ	2 Hr. 52 m.	172
	1812 (1612)	Fuel-DW	Yuma, AZ	Eloy, AZ	2 Hr, 39 m.	189
	2058 (1858)	Fuel-RH	Elay, AZ	Lordsburg, NM	2 Hr. 54 m.	207
	2228 (2128)	Fuel-TM	Lordsburg, NM	Deming, NM - Quality Inn	56 m.	63
	2233		Deming, NM - Check in		<u> </u>	

Wednesday, October 19, 2016

On Wednesday, October 19, 2016, Tpr. Nezgodinsky checked out of the Courtyard Marriott Mission Valley at 0819 hours (PDT) (According to hotel records). Tpr. Nezgodinsky disputed the checkout time believing he departed between 0500-0600 hours. It should be noted hotel personnel acknowledged Tpr. Nezgodinsky could have left prior to 0819 hours, which was the time listed on his hotel receipt. He drove his rental vehicle to Las Cruses, NM and checked in the Springhill Suites at 1841 hours (MDT). The cost of the room was \$95.00 plus tax. He personally paid for the room and fuel for the rental car and did not get reimbursed for either.

(Nezgodinsky - Time Claimed on Timesheet – 0600-1830 / 12 hours)

It was determined Tpr. Nezgodinsky took at least 10 hours to travel from San Diego, CA to Las Cruses, NM. Tpr. Nezgodinsky was certain he checked out earlier than 0819 hours, noting it was no later than 0600 hours. The estimated travel time from his hotel to Las Cruses, NM is approximately 10 hours over a distance of 680 miles. Investigators were unable to determine exactly when he left San Diego, but it's possible his travel took as much as 12 hours.

Major Williams, Lt. Hyatt, and S/T Miller departed their hotel at 0815 hours (MDT) and stopped for fuel in Sierra Blanca, TX, Ozona, TX, and Kerrville, TX. They checked into the Hyatt Regency hotel in San Antonio, TX at 1903 hours (CDT). Major Williams and S/T Miller roomed together at double occupancy and Lt. Hyatt (and wife) stayed at single occupancy. The cost of each room was \$152.24 plus tax and parking.

(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours) (Hyatt & Miller- Time Claimed on Timesheet - 0600-1830 / 12 hours)

It was determined Major Williams, Lt. Hyatt and S/T Miller took approximately 10 hours to travel from Deming, NM to San Antonio, TX. After they checked into the hotel, they went and ate dinner. When factoring in the checkout process that morning and dinner immediately after they arrived in San Antonio, they incurred approximately 12 hours of time.

**************************************	Time of Day (MDT) (CDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
	0815 (RH)		Deming, NM - Check Out	Sierra Blanca, TX	3 Hr. 10 m.	208
	0819 (AN)		San Diego - Check Out			
	1252	Fuel-RH	Sierra Blanco, TX	Ozona, TX	3 Hr. 49 m.	280
	1608	Fuel-TM	Ozona, TX	Kerrville, TX	1 Hr. 58 m.	143
	1754	Fuel-RH	Kerrville, TX	San Antonio - Hyatt Regency	1 Hr. 6 m.	66
	1841(MDT)		Las Cruses, NM - Check in (AN)			
	1903		San Antonio, TX - Check In			

Thursday, October 20, 2016

On Thursday, October 20, 2016, Tpr. Nezgodinsky checked out of the hotel that morning and drove to Austin, TX. He did not claim any time for his travel from Las Cruses, NM to Austin TX nor his return to Baton Rouge, LA. Investigators determined Tpr. Nezgodinsky should have been compensated for his travel to Austin, TX which took approximately 10 hours from 0600 – 1600 hours.

Major Williams, Lt. Hyatt and S/T Miller checked out of the hotel at 0811 hours (CDT). They went to the Alamo to take some photographs and then departed San Antonio. They stopped for fuel in Luling, TX and Beaumont, TX and returned to LSP Headquarters at approximately 1700 hours.

(Williams - Time Claimed on Timesheet - 0800-1630 / 8 hours) (Hyatt & Miller - Time Claimed on Timesheet - 0600-1730 / 11 hours)

It was determined Major Williams, Lt. Hyatt and S/T Miller took approximately 9.5 hours to travel from San Antonio, TX to LSP Headquarters.

Thursday 10/20/16	Time of Day (CDT)	Purpose	Location (Origination)	Location (Destination)	Google Map Time	Miles
!	0600 - Est.		Las Cruces, NM - Check Out (AN)			
	811		San Antonio, TX - Check Out	Luling, TX	55 m.	72
	1035	Fuel-DW	Luiling, TX	Beaumont, TX	3 Hr. 17 m.	224
	1309	Fuel-DW	Beaumont, TX	LSP HQ - Baton Rouge, LA	2 Hr. 58 m.	189

CONCLUSION

Regarding the route traveled, it was discovered that Lt. Hyatt spoke to both Colonel Edmonson and LTC Dupuy prior to departing LSP Headquarters on October 10, 2016. Lt. Hyatt's wife, Hyatt, was also present. Lt. Hyatt, LTC Dupuy, and Hyatt recalled a general conversation about taking the "northern" route and points of interest such as the Grand Canyon, Hoover Dam and Las Vegas being mentioned. Lt. Hyatt told investigators, Colonel Edmonson authorized the group to take the "northern" route and LTC Dupuy was also aware of the route in general. Lt. Hyatt acknowledged that he never requested approval or received permission to stay at the Grand Canyon or Las Vegas, but those areas were definitely discussed. Mrs. Hyatt added that it was mentioned to her to send photos of their travel to Colonel Edmonson and she did. The photos sent included the group at the Grand Canyon and Hoover Dam.

During informal discussions with investigators prior to his retirement, Colonel Edmonson recalled conversing with Lt. Hyatt in the DPS Cafeteria before they departed. The conversation included the general "northern" route, which the group took. Colonel Edmonson stated there may have been discussions about Las Vegas and the Grand Canyon, but he never approved the group to claim time or expenses related to their travel/lodging to those areas. On April 18, 2017, investigators asked Colonel Edmonson by telephone if he would be willing to provide a formal statement pertaining to the ongoing investigation. Colonel Edmonson stated he didn't have any additional information to add to what he had informally mentioned prior to his retirement. On May 11, 2017, investigators emailed Colonel Edmonson requesting a formal interview. Later that day, Colonel Edmonson contacted investigators and essentially declined a formal interview by stating he didn't have any additional information to add to what he had informally mentioned prior to his retirement. Investigators obtained Colonel Edmonson's state issued cellphone records and they did not reveal any text messages sent to any of the group from October 10 - 20, 2016. It should be noted Colonel Edmonson had an IPhone which utilized "IMessage", an Apple messaging feature, and the messages would not show up on the celiphone carrier's messaging log. Only three pertinent calls were found which were made to Lt. Hyatt on the following days while the group was in travel to San Diego:

- October 10, 2016 One 3-minute call made at 2123 hours (While group was enroute to Amarillo, TX)
- October 12, 2016 One 4-minute call made at 1827 hours (While group was in Las Vegas,
 NV)
- October 13, 2016 One 3-minute call made at 1627 hours (While group was enroute to/or in San Diego, CA)

The "northern" route should consist of driving north to I-40 in Amarillo, TX, traveling west on I-40 to Barstow, CA, and then south on I-15 to San Diego, CA. According to Google Maps, it should take approximately 28 hours and 30 minutes of drive time to cover the distance of 1,932 miles.

The most direct route, which the group utilized on the way back to Baton Rouge, consisted of driving east from San Diego on I-8 until it intersects with I-10 in Arizona, to Baton Rouge, LA. According to Google Maps, it should take approximately 24 hours and 30 minutes of drive time to cover the distance of 1.742 miles.

Investigators determined the route taken from I-40 to the Grand Canyon Village took approximately 1 hour to cover the distance of 60 miles. The route taken from I-40 in Kingman, AZ to Las Vegas, NV took approximately 1 hour and 30 minutes, excluding their time at Hoover Dam, to cover a distance of 103 miles.

Investigators determined although Colonel Edmonson approved taking the "northern" route and was aware of their general itinerary, the group never received permission to bill the Department for any costs associated with their travel to the Grand Canyon or Las Vegas, nor claim time associated with the travel to those locations. It's obvious Colonel Edmonson was aware they visited those locations based on photos sent to him by Mrs. Hyatt, telephone calls between he and Lt. Hyatt, and statements obtained during the investigation. Both locations are a considerable distance off of the "northern" route of I-40. Investigators determined that once the group exited I-40 to visit the Grand Canyon and Hoover Dam/Las Vegas, their time in transit should have ceased and they should not have claimed time for those destinations.

Only Lt. Hyatt spoke to Colonel Edmonson and LTC Dupuy about the route and the others in the group believed it was permissible to take that route based on comments from Lt. Hyatt. Although both Colonel Edmonson and LTC Dupuy were aware of the general route they were taking, it does not absolve the group from violating travel regulations listed in the Louisiana Travel Guide 2016-2017 which states, "the most direct traveled route must be used by official state travelers." Major Williams and Lt. Hyatt are both experienced supervisors and should have been aware of the travel regulations and ensured their travel was in compliance with existing regulations. Furthermore, they should not have charged time or incurred any additional expenses to the department for their travel to the Grand Canyon, Hoover Dam and Las Vegas. Even though none of the group objected to the travel to those areas, it was doubtful S/T Thurman and Tpr. Nezgodinsky would have complained to two senior supervisors about their travel and they were the least culpable of the group. It was determined Major Williams' and Lt. Hyatt's actions are in violation of LSP Policy and Procedural Order – 901-8, Performance of Duty, which states in part;

- i) A commissioned officer shall conscientiously strive to enforce the laws of the state of Louisiana, render service to all citizens within the state, be responsible for the proper performance of all assigned duties, and strictly adhere to the rules, regulations, orders, manuals, and directives promulgated by the Department.
- ii) Ignorance of the rules, regulations, and directive shall not be considered an excuse or justification for any violation of such by an officer.

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Therefore, the allegation Major Williams and Lt. Hyatt violated the Department's policy regarding Performance of Duty when they violated State Travel Regulations is <u>SUSTAINED</u>, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

Regarding the group's Travel Expense Reimbursements, once they returned to Baton Rouge, they completed their reimbursement paperwork and ultimately submitted DSPMF 1382 (R 06/12) dated October 21, 2016. Major Williams was dated October 22, 2016. It should be noted Lt. Hyatt emailed a completed expense reimbursement to Major Williams and S/T Thurman on October 21, 2016.

Their initial claims listed the following:

In the "Territory Traveled Show All Points Visited" column, Major Williams, Lt. Hyatt, S/T Miller, Tpr. Nezgodinsky claimed:

- Baton Rouge, LA to San Diego CA on October 10, 2016
- IACP/SPPPOS Conference San Diego, CA on October 11-19, 2016
- San Diego, CA to Baton Rouge, LA on October 20, 2016 (Except Nezgodinsky)

Under the "Designate Tier", they claimed Tier III at a cost of \$61.00 per day, with the exception of October 20, 2016, where they only claimed \$29.00 (Breakfast & Lunch). The total meal reimbursement for Major Williams, Lt. Hyatt, and S/T Thurman was \$639.00. Tpr. Nezgodinsky did not show any travel for October 20, 2016, or claim any meals, so his total meal reimbursement was \$610.00.

It should be noted Major Williams also claimed lodging reimbursement for five nights in San Diego, CA, at a cost of \$1,652.42. This was for his and S/T Miller's lodging (double occupancy) while in San Diego, CA. Major Williams' total reimbursement was \$2,297.42, including the \$639.00 for meals.

Around November 2016, a public records request was made for records relating to the IACP Conference. As the Department gathered the requested paperwork, it was discovered Major Williams', Lt. Hyatt's, S/T Miller's and Tpr. Nezgodinsky's Travel Expense Reimbursements were inaccurate, so a corrected reimbursement was completed by all four to reflect the following:

In the "Territory Traveled Show All Points Visited" column, Major Williams, Lt. Hyatt, and S/T Miller claimed:

Baton Rouge, LA to Amarillo, TX on October 10, 2016
Amarillo, TX to Tusayan, AZ on October 11, 2016
Tusayan, AZ to Las Vegas on October 12, 2016
Las Vegas to San Diego, CA on October 13, 2016
IACP/SPPPOS Conference San Diego, CA on October 14 – 17, 2016
San Diego, CA to Deming, NM on October 18, 2016
Deming, NM to San Antonio, TX on October 19, 2016
San Antonio, TX to Baton Rouge, LA on October 20, 2016

Tpr. Nezgodinsky claimed the same as the others with the exception of:

San Diego, CA to Las Cruses, NM on October 18, 2016 Las Cruses, NM to Austin TX on October 19, 2016

Under the "Designate Tier", a correction was made to reflect the appropriate Tier for the first three days – Tier II at \$56.00 per day. The other days remained Tier III at a cost of \$61.00 per day, with the exception of October 20, 2016 where they (Except Nezgodinsky) only claimed \$29.00. The total adjusted meal reimbursement for Major Williams, Lt. Hyatt and S/T Miller was \$624.00 (Each was overpaid by \$15.00). Tpr. Nezgodinsky claimed \$29.00 for his last day of travel on October, 19, 2016. The total adjusted meal reimbursement for Tpr. Nezgodinsky was \$563.00 (Overpaid by \$47.00)

During the investigation, additional errors in the some of the individual's expense reimbursements were discovered as noted below:

- The group showed they departed on Monday, October 10, 2016, at 0600 hours and claimed breakfast for that day. It was discovered the group intended to leave early that morning; however, they did not depart LSP Headquarters until after 0800 hours, so a correction should be made for the group to reflect \$46.00 instead of \$56.00, as they should not have claimed breakfast.
- Lunch was provided to SPPPOS attendees as part of the SPPPOS conference schedule. Lt. Hyatt and S/T Miller both registered for the conference and should not have claimed lunch for the three days of the conference (Thursday, October 13 – Saturday, October 15, 2017). A correction for Lt. Hyatt and S/T Miller should be made on those days to reflect \$44.00 instead of \$61.00.
- The Tier II claim on October 12, 2016 (Las Vegas, NV) should have been Tier III, so an additional correction is needed for the group to reflect \$61.00 instead of \$56.00. It should be noted this was originally claimed as "Tier III" on the initial expense reimbursement report; however, it was changed to "Tier II" on the revised report.
- The Tier III claim on October 18, 2016 (Deming, NM), should have been Tier II, so an additional correction is needed for Major Williams, Lt. Hyatt and S/T Miller to reflect \$56.00 instead of \$61.00.
- The Tier III claim on October 20, 2016 (Baton Rouge, LA), should have been Tier I, so an additional correction is needed for Major Williams, Lt. Hyatt and S/T Miller to reflect \$51.00 instead of \$61.00.

Investigators also interviewed Rhonda Fogleman, assistant to Colonel Edmonson and Mary Vanvalkenburg, assistant to LTC Dupuy regarding the approval of Major Williams' LaCarte statement and Travel Expense Reimbursement. Mrs. Fogleman advised she approved the three LaCarte billing cycles (Sept-Oct., Oct.-Nov., Nov.-Dec. 2016) which contained charges associated with the IACP conference for Major Williams.

- 1. The first contained the IACP registration fee.
- 2. The second contained lodging for two nights: Holiday Inn Express / Grand Canyon, AZ and Quality Inn / Deming, NM. In addition, a "resort fee" charge was listed for the Palazzo / Las Vegas, NV.
- 3. The third contained lodging for two nights: Courtyard Marriott / Amarillo, TX and Palazzo / Las Vegas, NV.

Mrs. Fogleman advised she typically would compare the charges with the individual's travel and training application to ensure the charges were previously approved; however, Major Williams' travel and training application was submitted to LTC Dupuy's office for approval. Mrs. Fogleman stated she couldn't compare Major Williams' lodging charges to his travel and training application because she didn't have it, but was aware he was approved to travel to San Diego, so she "stamped" Colonel Edmonson's signature to the LaCarte logs.

Ms. Vanvalkenburg advised she approved the initial travel expense reimbursement for Major Williams. She spoke to LTC Dupuy one day regarding the expense account and he gave her permission to "stamp" his signature to it. Ms. Vanvalkenburg noted she did not question any of the charges because Major Williams only listed "Travel to San Diego, CA" and claimed Tier III for all meals due to San Diego being a "Tier III" city. It should be noted LTC Dupuy advised investigators he gave approval to Ms. Vanvalkenburg to "stamp" his signature to the paperwork because he was out of the office.

It was determined Major Williams, Lt. Hyatt, S/T Miller and Tpr. Nezgodinsky failed to accurately complete their travel expense reimbursement paperwork (DSPMF 1382) as noted above when they didn't properly list the "Territory Traveled Show All Points Visited" portion of the form as well as claiming the incorrect "Tier" for meal reimbursement on multiple days. In addition, Lt. Hyatt and S/T Miller claimed lunch on the dates of the SPPPOS conference when lunch was provided to attendees. Their actions are in violation of LSP Policy and Procedural Order – 221-2 Expense Reimbursement, which states in part;

Officers shall refer to the "Louisiana Travel Guide" which is posted on the Office of State Purchasing and Travel Web site at http://doa.louisiana.gov/osp/travel/traveloffice.htm to determine reimbursement applicability. Officers who are authorized to receive reimbursement for work-related daily expenses shall complete a Travel Expense Account Form (DPSMF 1382). Officers claiming expenses for laundry need not submit a DPSMF 1382 to receive reimbursement.

Their actions were also in violation of LSP Policy and Procedure Order, 901-19, **Department Records**, which states in part;

 A commissioned officer shall submit reports on time and in accordance with existing regulations. ii) Reports submitted by commissioned officers shall be truthful. No officer shall knowingly enter or cause to be entered, any false, inaccurate or improper information of the facts on any Department records or reports

Therefore, the allegation Major Williams, Lt. Hyatt, S/T Miller and Tpr. Nezgodinsky violated the Department's policies regarding Expense Reimbursement and Department Records is **SUSTAINED**, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

Regarding the lodging costs incurred above allowable State Travel Regulations, the allowable out-of-state lodging costs is typically \$91.00 (Tier II) plus fees and taxes. The following is a list of nights where the travel regulations were not adhered to:

- 1. 10/10/16 Courtyard Marriott in Amarillo, TX (Tier II \$91.00)
 - a. Major Williams \$149.99 + fees and taxes = \$172.49
 - b. Lt. Hyatt \$149.99 + fees and taxes = \$172.49
- 2. 10/11/16 Holiday Inn Express in Grand Canyon, AZ (Tier II \$91.00)
 - a. Major Williams \$229.00 + fees and taxes = \$253.96
 - b. Lt. Hyatt \$229.00 + fees and taxes = \$253.96
 - c. S/T Miller & Tpr. Nezgodinsky \$229.00 + fees and taxes = \$253.96 (Allowable rate is \$182.00 for double occupancy)
- 3. 10/12/16 The Palazzo in Las Vegas, NV (Tier III \$126.00)
 - a. Major Williams \$159.00 + fees and taxes = \$217.28
 - b. Lt. Hyatt \$159.00 + fees and taxes = \$217.28
- 4. 10/19/16 Hyatt Regency in San Antonio, TX (Tier III \$126.00)
 - a. Lt. Hyatt \$152.24 + fees, taxes and parking = \$209.12

It was discovered during the investigation Lt. Hyatt would typically use his computer to reserve the hotel rooms prior to their arrival at the hotel. Each person would then use their Department issued LaCarte card to pay for their lodging. It should be noted Tpr. Nezgodinsky roomed with S/T Miller on the way to San Diego, so he didn't pay for any of the hotel charges. It was determined although Lt. Hyatt sought the hotels and reserved each room, Major Williams, Lt. Hyatt and S/T Miller all had an obligation to ensure the lodging adhered to state travel regulations by not exceeding the allowable amount permitted. Their actions are in violation of LSP Policy and Procedural Order – 221-2 Expense Reimbursement, which states in part;

officers shall refer to the "Louisiana Travel Guide" which is posted on the Office of State Purchasing and Travel Web site at http://doa.louisiana.gov/osp/travel/traveloffice.htm to determine reimbursement applicability. Officers who are authorized to receive reimbursement for work-related daily expenses shall complete a Travel Expense Account Form (DPSMF 1382). Officers claiming expenses for laundry need not submit a DPSMF 1382 to receive reimbursement.

Therefore, the allegation Major Williams, Lt. Hyatt, and S/T Miller violated the Department's policies regarding Expense Reimbursement when they violated State Travel Regulations is **SUSTAINED**, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

Regarding the time claimed by the troopers, it was learned when they returned to work on Friday, October 21, 2016, they completed their timesheets. Lt. Hyatt initially completed his timesheet to reflect compensation from 0600 hours Monday morning (Oct. 10th) until 2230 hours Thursday evening (Oct. 13th) for a total of 84 hours. In addition, he claimed from 0800 hours Tuesday morning (Oct. 18th) until 1700 hours on Thursday evening (Oct. 20th) for a total of 56 hours. He also advised S/T Miller and Tpr. Nezgodinsky on how to claim their time for the days they were traveling. It should be noted on October 21, 2016, Lt. Hyatt emailed a copy of a completed timesheet to Major Williams and S/T Miller. The timesheet showed continuous compensation during the groups travel to/from San Diego, CA.

Lt. Hyatt informed investigators he interpreted LSP policy to mean they had to be compensated for the entire time they were in transit from Baton Rouge, LA to San Diego, CA as well as the return trip. Lt. Hyatt discussed his timesheet with Capt. Graphia, who had a different interpretation of the policy. Capt. Graphia advised Lt. Hyatt transit time was time in the vehicle during the commute. The policy states, "An employee required by the Department to attend court, a school, seminar, training session, re-trainer, or convention shall claim the actual time spent in transit as work time." Both Capt. Graphia and LTC Dupuy confirmed the aforementioned information on how Lt. Hyatt initially claimed his time and explained that Lt. Hyatt's interpretation of the policy was not correct.

Therefore, Lt. Hyatt adjusted his timesheet and claimed 12 hours each day (0600-1830) for the first three days of travel (Oct. 10-12, 2016). He also changed his timesheet for Oct. 18-19, 2016 to 12 hours each day and the final travel day (Oct. 20) to 11 hours. Lt. Hyatt admitted to investigators he just estimated their average travel time and did not determine their exact travel time. He further advised S/T Miller and Tpr. Nezgodinsky of the changes that needed to be made to their timesheets, so they adjusted their timesheets and he approved them.

Major Williams advised investigators he only claimed 8 hours of time each day, including the travel days, because he couldn't earn overtime and his compensatory balance was close to being maxed out. He also indicated he didn't want to charge the state for time because some of the trip was not work related. Major Williams advised he didn't discuss with the others on how they should claim their time because they worked in different sections.

Tpr. Nezgodinsky related he initially submitted a timesheet with 80 hours of compensatory leave, prior to leaving for San Diego, CA. He explained Lt. Hyatt initially asked him if he had enough "k-time" because he wasn't sure he (Nezgodinsky) was going to be paid for the trip/travel. Tpr. Nezgodinsky advised he was then informed he would be compensated so he completed a timesheet noting time earned. Once he returned from San Diego, he completed another timesheet with the assistance of Lt. Hyatt. Tpr. Nezgodinsky advised investigators his supervisor, Sgt. Eric Adams, wouldn't approve the timesheet due to the amount of overtime and directed him to have Lt. Hyatt approve it if he (Hyatt) was supervising him (Nezgodinsky) while in San Diego.

It should be noted all four troopers admitted the time claimed did not accurately reflect their actual travel time, noting that October 10th was significantly longer than 12 hours and October 12th was significantly shorter than 12 hours. Capt. Graphia acknowledged he made the decision to pay Lt. Hyatt overtime instead of compensatory time and approved Lt. Hyatt's timesheet. Capt. Graphia believed the group had permission to travel the route taken and did not question Lt. Hyatt about the areas visited because he believed they were approved to go their. Lt. Hyatt approved S/T Miller's and Tpr. Nezgodinsky's timesheets knowing the estimated time was not accurate travel/work time. It should be noted the Fair Labor Standards Act (FLSA) and Department Policy requires non-exempt employees (Hyatt, Miller and Nezgodinsky) to be compensated at the time and a half rate either by cash overtime or compensatory time for hours worked beyond an 80 hour work period. Therefore, it was permissible for them to be paid overtime for any hours, including travel time, legitimately worked.

Investigators utilized fuel records, hotel records, interview statements and other evidence, including department email, to determine a more accurate account of time the trooper's should have claimed on their route to/from San Diego, CA. Investigators located Uber receipts, time stamped photographs and emails which provided some evidence of their activities. Since some of the locations were significantly off of the "northern route" (Grand Canyon & Las Vegas), investigators determined this time should not have been claimed as travel/work time. Furthermore, all of the troopers agreed they never requested or received permission to charge time associated with their travel and stay at those locations.

Investigators also attempted to identify the activities of Major Williams, Lt. Hyatt, S/T Miller and Tpr. Nezgodinsky to determine the accuracy of the time they claimed while in San Diego. Investigators had difficulty confirming their attendance at the conference and other related functions where time was claimed, other than relying on their recollection. None of the group used their credentials to record attendance at the meetings, which wasn't required, nor would it definitively prove their attendance or absence. It was apparent they attended functions and meetings with various vendors on some days and evenings; however, the amount of actual work performed is unknown. When investigators questioned LTC Dupuy about whether it was permissible for them to get paid for attending the functions with vendors, he advised that if they were handling work related matters, then they should have claimed their time accordingly. However, if they were attending a "social" event, they should not have claimed any work related time.

The time claimed on all of the trooper's timesheets were determined to be inaccurate, both over claiming and under claiming time on some days, thus making the timesheets unreliable. Although investigators questioned the legitimacy of some of the time they claimed, the troopers were given the benefit if investigators could not conclusively determine that it should not have been claimed or it was not performed. The following tables provide a more accurate account of time that should have been claimed by each trooper. Highlighted fields indicate the time claimed was determined to be inaccurate on those particular days.

Oate	•	ne Claimed on 1 Lt. Rodney Hys		in/Out Time determined by im		Investigators
	In Time	Out Time	Total Hours	in Time	Out Time	Total Hours
10/10/2016	6:00	18:30	12	6:00	0:30	18.5 ¹
10/11/2016	6:00	18:30	12	5:00	16:00	112
10/12/2016	6:00	18:30	12	10:30	13:30	33
10/13/2016	8:00	22:30	14	12:00	22:30	10.54
10/14/2016	8:00	22:30	14	8:00	22:30	14
10/15/2016	8:00	22:30	14	8:00	22:30	14
10/16/2016	9:00	21:30	12	9:00	21:30	12
10/17/2016	9:00	21:30	12	9:00	21:30	8.51
10/18/2016	6:00	18:30	12	9:30	22:30	128
10/19/2016	6:00	18:30	12	7:00	20:00	127
10/20/2016	6:00	17:30	11	8:00	17:30	9.5
			137			125

- Total allow this time, metading proved time
 Travel time on 1-40 to Heyr, 64

- Travel time from 1-49/time, 64 to Kingman, AZ
 Travel time to San Diego, CA and work related time in San Diego. Deducted 1.5 hours which group incerted to go to Las Vegas
 Deducted 3.5 hours for San Diego Eco Lrip / Lejola, CA

- 6. In time / Out time reflects 13 hours. Total hours salksted 1 hour for time zone difference
 7. In time / Dut time reflects 13 hours. Total hours adjusted 1 hour for time zone difference
 6. Deducted 1.5 hours for entire day / Exceedive hours.

Date	In/Out Time Claimed on Timesheet - S/T Thurman Miller			In/Out Time determined by Investigator		Investigators
	In Time	Out Time	Total Hours	In Time	Out Time	Total Hours
10/10/2016	6:00	18:30	12	4:00	0:30	20.5
10/11/2016	6:00	19:30	12	5:00	16:00	11123
10/12/2016	6:00	18:30	12	10:30	13:30	311
10/13/2016	B;00	22:30	14	12:00	20:30	8.512
10/14/2016	8:00	22:30	14	8:00	22:30	14
10/15/2016	8:00	16:30	8	8:00	16:30	8
10/15/2016	8:00	16:30	8	8:00	16:30	8

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10/17/2016	8:00	21:30	13	8:00	21:30	13
10/18/2016	6:00	18:30	12	9:30	22:30	1213
10/19/2016	6:00	18:30	12	7:00	20:00	1214
10/20/2016	6:00	17:30	11 _	8:00	17:30	9.5
			128			119.5

- 5 Total allowable from, including travel time
 12. Trevel time on (-40 to Huy, 64
- 11. Travel time from 1-40/Hwy. 44 to Kingman, AZ
- Travel there to San Diego, CA and work related time in San Diego. Deducted 1.5 hours which group incurved to go to Las Vegas and 2 hours for activity not accounted for in time / Dut time reflects 13 hours Total hours adjusted 1 hours for time cone difference.
- 1- In time / Out time reflects 13 hours. Total hours adjusted 1 hour for time zone difference
- 15. Deducted 1.5 hours for entire day / Excessive hours

Date	in/OutTime Claimed on Timesheet - Tpr. Alex Nezgodinsky			In/Out Time determined by investigator		Investigators
	In Time	Out Time	Total Hours	in Time	Out Time	Total Hours
10/10/2016	6:00	18:30	12	6:00	0:30	18.518
10/11/2015	6:00	18:30	12	5:00	16:00	11117
10/12/2016	6:00	18:30	12	10:30	13:30	310
10/13/2016	8:00	20:30	12	12:00	20:30	8.5 ¹⁸
10/14/2016	6:00	18:30	12	6:00	18:30	12
10/15/2016	8:00	22:30	14	10:00	22:30	1210
10/16/2016	9:00	21:30	12	9:00	21:30	12
10/17/2016	6:00	18:00	12	6:00	18:00	12
10/18/2016	6:00	18:30	12	6:00	18:30	12
10/19/2016	6:00	18:30	12	6:00	18:30	12
10/20/2016			0	6:00	16:00	1021
			122			123

- 16 Total allowable time, including travel time
- 17 Traval time on 1-40 to Hwy. 64
- 18 Travel time from 1-40/Hwy. 64 to Kingman, AX
- 16 Travel time in Jun Diego, CA rad work related time in San Diego. Deducted 1.5 hours which group incurred to go to Las Vegas
- 2C. Deducted 2 hours (0600-1000), determined to be non-verte related.
- 21. Added travel time from Las Cruzes, NM to Austin, TX

Date	In/Out Time Claimed on Time≤heet - Major Derrell Williams			In/Out Time determined by investigator		Investigators
	In Time	Out Time	Total Hours	In Time	Out Time	Total Hours
10/10/2016	8:00	16:30	8	8:00	0:30	16.522
10/11/2016	8:00	16:30	8	S:00	16:00	112
10/12/2016	8:00	16:30	8	10:30	13:30	324
10/13/2016	8:00	16:30	8	12:00	17:30	5.525
10/14/2016	8:00	16:30	8	8:00	16:30	8
10/15/2016	8:00	16:30	8	8:00	16:30	8
10/16/2016	8:00	16:30	8	00	0	026
10/17/2016	8:00	16:30	8	8:00	16:30	8
10/18/2016	8:00	15:30	8	9:30	22:30	12*7
10/19/2016	8:00	16:30	8	7:00	20:00	1278
10/20/2016	8:00	16:30	8	8:00	17:30	9.579
			88			93.5

- 22. Yotal allowable time, including traval time
- 23. Travel time on I-40 to Hwy. 64
- 24. Theyel time from 1-40/Hery. 64 to Kingman, AZ
- 23. Travel time to Sen Diego, CA. Deducted 1.5 hours which group incurred to go to Las Vegas
- 2f. Deducted 6 hours for playing golf at Torrey Pines and performing no were related duties
- 27. In time / Out time reflects 13 hours. Total hours adjusted 1 hour for time zone difference
- 28. In time / Out time reflects 13 hours. Total hours adjusted 1 hour for time some difference
- 29. Travel from San Antonia, TX to Beton Rottes, LA

Investigators determined Major Williams', Lt. Hyatt's, S/T Miller's and Tpr. Nezgodinsky's timesheets did not accurately reflect their legitimate travel/work time on numerous days as noted above. This included inaccurate "in" and "out" times and hours worked. The majority of verifiable inaccuracies occurred during the days they were traveling and was the result of Lt. Hyatt estimating their travel time instead of calculating actual travel time. Although Lt. Hyatt may have directed S/T Miller and Tpr. Nezgodinsky on how to claim their travel time, it was still incumbent upon them to ensure their time was accurately claimed and recorded. Furthermore, Major Williams simply documented 8 hours each day on his timesheet, knowing that some days were longer and other days were shorter. The troopers did not put forth much effort in properly determining and documenting their time on their respective timesheets. Their action of not accurately recording their time on their timesheets is in violation of LSP Policy and Procedure Order, 901-19, Department Records, which states in part;

iii) A commissioned officer shall submit reports on time and in accordance with existing regulations.

iv) Reports submitted by commissioned officers shall be truthful. No officer shall knowingly enter or cause to be entered, any false, inaccurate or improper information of the facts on any Department records or reports

Therefore, the allegation Major Williams, Lt. Hyatt, S/T Miller and Tpr. Nezgodinsky violated the Department's policy regarding Department Records is **SUSTAINED**, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

Investigators discovered four occasions where personnel claimed work hours on their timesheet while in San Diego when they should not have.

Major Williams claimed he worked from 0800 to 1630 hours on Sunday, October 16, 2016.
 Investigators discovered photographs on his department email which were of a golf course.
 The photographs were taken at 0736 hours and 0906 hours.

When investigators questioned Major Williams as to whether he played golf that day, he admitted playing golf at Torrey Pines that morning. He then met Colonel Edmonson, Lt. Hyatt, and Tpr. Nezgodinsky at the luncheon being held at the same location. He rode with them to various establishments in LaJolla, CA that afternoon. Investigators determined although the golf event was a function of the IACP conference, Major Williams did not perform any work related duties that he should have claimed time for that day.

- 2. Lt. Hyatt claimed he worked 0900 to 2130 hours on Monday, October 17, 2016. Investigators discovered Uber receipts on his department email which indicated he had visited the San Diego Zoo and then traveled to LaJolla, CA for several hours.
 - a. The first Uber receipt showed he departed Zoo Place at 1708 hours and arrived at Lalolla, CA, which is approximately 14 miles north of the zoo, at 1732 hours.
 - b. The second Uber receipt showed he departed LaJolla, CA at 1846 hours and arrived in downtown San Diego at 1911 hours.

When investigators questioned Lt. Hyatt as to whether he went to the San Diego Zoo, he acknowledged he and his wife went to the zoo around 1530 hours and afterwards they went to LaJolla, CA. He stated he simply forgot to adjust his time for that day to reflect the trip to the zoo and LaJolla, CA. Investigators determined that he overcharged the state for approximately 3.5 hours that day.

3. S/T Miller claimed he worked 0800 to 2230 hours (14 hours) on Thursday, October 13, 2016. Investigators determined the group left from Las Vegas at approximately 1030 hours and they arrived in San Diego at approximately 1530 hours. S/T Miller, Major Williams, and Tpr. Nezgodinsky went to a restaurant to eat and afterwards checked into their lodging arrangements. S/T Miller couldn't recall what he did that evening other than he worked on several assignments (Scrap metal legislation & Op. Plan for the Louisiana Black Caucus) for

approximately 2 or 3 hours. Investigators determined he should have claimed time from 1200-2030 hours / 8.5 hours and overcharged the state for approximately 2 hours that day.

4. Tpr. Nezgodinsky claimed he worked 0800 to 2230 (14 hours) on Saturday, October 15, 2016. Tpr. Nezgodinsky attended a charity event early that morning which concluded around 0800 hours. He then showered at a relative's house in Lajolla and got ready for duty. Tpr. Nezgodinsky began looking for lodging arrangements and ultimately secured reservations at the Courtyard Marriott Mission Valley and checked in at 1150 hours. Afterwards, he returned to downtown San Diego. Investigators determined Tpr. Nezgodinsky should not have charged 2 hours (0800-1000 hours) since he was not performing work related duties.

Investigators determined the group claimed time when they exited the "northern" route and traveled to the Grand Canyon and Las Vegas even though they performed no work related duties. In addition, each claimed time as noted above for time not worked. Major Williams and Tpr. Nezgodinsky did not claim some travel time that was permissible; therefore, their total compensation for the pay period was less than what they were allowed to claim.

Lt. Hyatt and S/T Miller claimed time where work was not performed and they were over compensated during the pay period. This was the result of claiming time to/from the Grand Canyon and Las Vegas which was determined to be illegitimate. In addition, Lt. Hyatt claimed time (3.5 hours) when he went to the San Diego Zoo and LaJolla, CA and S/T Miller couldn't totally account for his time (2 hours) the evening they arrived in San Diego. Also, they claimed 11 hours of travel time from San Antonio to Baton Rouge, when it was determined they should have only charged 9.5 hours. It was determined:

- Lt. Hyatt claimed 12 hours more than he should have on his timesheet.
- S/T Miller claimed 8.5 more hours than he should have on his timesheet.
- Tpr. Nezgodinsky under claimed his time by 1 hour on his timesheet.
- Major Williams under claimed his time by 5.5 hours on his timesheet.

It should be noted Lt. Hyatt and S/T Miller voluntarily reimbursed the Department for expenses related to their travel to the Grand Canyon and Las Vegas to include; fuel, vehicle use based on mileage, time, meal allowance, and lodging for two nights. Lt. Hyatt issued a check dated March 24, 2017, in the amount of \$1,304.90. S/T Miller issued a check dated March 28, 2017, in the amount of \$998.36.

Major Williams, Lt. Hyatt, S/T Miller and Tpr. Nezgodinsky were found to be in violation of Department policy when they claimed time and no work related duties were performed as noted above. In addition, Lt. Hyatt and S/T Miller claimed more time than they should have on their timesheet and were overcompensated.

Their actions violated LSP Policy and Procedure Order, 201-6, Accrual of Time, Overtime and Compensatory Time – Authorization and Verification, which states in part;

ii.) An employee shall not work overtime without proper authorization from the appropriate supervisor or claim time, overtime, or compensatory time which was not actually performed.

Therefore, the allegation Major Williams, Lt. Hyatt, S/T Miller and Tpr. Nezgodinsky violated the Department policy regarding Accrual of Time is **SUSTAINED**, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

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It was determined Lt. Hyatt estimated the group's travel time and directed S/T Miller and Tpr. Nezgodinsky on how to claim it on their timesheets. Lt. Hyatt knew the travel time was not accurate when they recorded it on their timesheets and he approved both S/T Miller's and Tpr. Nezgodinsky's timesheets knowing their time was incorrect. His action is in violation of LSP Policy and Procedural Order – 901-8, **Performance of Duty**, which states in part;

- v) A commissioned officer shall conscientiously strive to enforce the laws of the state of Louisiana, render service to all citizens within the state, be responsible for the proper performance of all assigned duties, and strictly adhere to the rules, regulations, orders, manuals, and directives promulgated by the Department.
- vi) Ignorance of the rules, regulations, and directive shall not be considered an excuse or justification for any violation of such by an officer.

Therefore, the allegation Lt. Hyatt violated the Department's policy regarding Performance of Duty is **SUSTAINED**, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

It was also determined Lt. Hyatt registered and paid to attend the SPPPOS conference which began Thursday, October 13, 2016. According to the daily SPPPOS agenda, the conference began at 0900 hours; however, Lt. Hyatt did not arrive to the conference until approximately 1530 hours. He didn't have permission to miss the conference earlier that day. He explained they left Las Vegas later than expected that day and it took longer to get to San Diego than originally projected. Lt. Hyatt's actions violated LSP Policy and Procedure Order, 901-11 Neglect of Duty, which states in part;

 A commissioned officer shall not, without proper authorization, absent himself from his assigned duty station or otherwise fail to perform his duty during his tour-of-duty.

Therefore, the allegation Lt. Hyatt violated the Department's policy regarding Neglect of Duty is **SUSTAINED**, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

It was also determined the actions and decisions of Major Williams and Lt. Hyatt reflected poorly on them as supervisors of the department. Their actions as noted in the report violated LSP Policy and Procedure Order, 901-4 Conduct Unbecoming an Officer, which states in part;

- i) A commissioned officer shall conduct himself at all times, both on and offduty, in such a manner as to reflect most favorably on himself and the Department.
- ii) Unbecoming conduct is defined as conduct which:
 - a) Brings the Department or any of its subdivisions into disrepute.
 - b) Reflects discredit upon the officer as a member of the Department.
 - c) Impairs the operations or efficiency of the Department, the officer, or state service.
 - d) Detrimentally affects the morale of the Department's personnel.
 - e) May reasonably be expected to destroy public respect for State Police Officers and/or confidence in the Office of State Police.

Therefore, the allegation Major Williams and Lt. Hyatt violated the Department's policy regarding Conduct Unbecoming an Officer is <u>SUSTAINED</u>, which is defined as; there is sufficient evidence to prove a procedural or criminal violation.

Policy Violations

Major Derrell Williams

1.	Performance of Duty	-	SUSTAINED
2.	Expense Reimbursement (2)		SUSTAINED
	a. Per Diem		
	b. Lodging Overage		
3.	Department Records (2)	-	SUSTAINED
	a. Per Diem		
	b. Timesheets		
4.	Accrual of Time	•	SUSTAINED
5.	Conduct Unbecoming an Officer	-	SUSTAINED

Lt. Rodney Hyatt

1.	Performance of Duty (2)	1.0	SUSTAINED
	a. Violation of Travel Regula	ations	
	b. Approving Inaccurate Tin	nesheets	
2.	Expense Reimbursement (2)		SUSTAINED
	a. Per Diem		
	b. Lodging Overage		
3.	Department Records (2)	•	SUSTAINED
	c. Per Diem		
	d. Timesheets		
4.	Accrual of Time	7	SUSTAINED
5.	Neglect of Duty	-	SUSTAINED
6.	Conduct Unbecoming an Officer		SUSTAINED

S/T Thurman Miller

1.	Expense Reimbursement (2)	-	SUSTAINED
	a. Per Diem		
	b. Lodging Overage		
2.	Department Records (2)	-	SUSTAINED
	c. Per Diem		
	d. Timesheets		
3.	Accrual of Time		SUSTAINED

Tpr. Alexandr Nezgodinsky

1.	Expense Reimbursement		SUSTAINED
	a. Per Diem		
2.	Department Records (2)		SUSTAINED
	b. Per Diem		
	c. Timesheets		
3.	Accrual of Time	•	SUSTAINED

Prior Discipline

1. Lt. Rodney Hyatt - None

2. Tpr. Alexandr Nezgodinsky - None

3. Major Derrell Williams - Letter of Reprimand (Fleet Crash) 1997

4. S/T Thurman Miller - 12 Hour Suspension (Inaccurate information on

DARS) - 2008



Schedule at a Glance

No Better Way To Invest Four Days

During four high-impact days at IACP 2016, you will have exclusive access to law enforcement's leading tacticians, veteran experts and equipment suppliers, as well as thousands of your fellow chiefs and future leaders. IACP's full schedule of events, education sessions, demonstrations and exhibits will help your agency perform more efficiently and effectively all year long. Plan your agenda now to make the most of your time.

All events, unless otherwise indicated, will take place at the San Diego Convention Center in San Diego, CA.

Exhibitor E-Badge Check-in Open	8:00 AM - 5:00 PM
Exhibitor Registration Open	1:00 PM - 5:00 PM
Friday, October 14	
Exhibitor Registration Open	7:30 AM - 5:30 PM
Delegate Registration Open	1:00 PM - 5:30 PM
Committee/Section/Division Meetings	1:00 PM - 5:00 PM
Saturday, October 15	
Delegate and Exhibitor Registration Open	7:30 AM - 5:30 PM
Committee/Section/Division Meetings	8:00 AM - 3:00 PM
Education Sessions (workshops)	8:00 AM - 3:00 PM
Opening Ceremony	3:30 PM - 5:00 PM
10th Annual IACP Foundation Gala	6:30 PM - 10:00 PM
Sunday, October 16	
Delegate and Exhibitor Registration Open	7:30 AM - 5:30 PM
Committee/Section/Division Meetings	8:00 AM - 5:00 PM
Education Sessions (workshops)	8:00 AM - 3:00 PM
Exposition Hall Ribbon Cutting Ceremony	9:45 AM
Exposition Hall Open	10:00 AM - 5:00 PM
Exposition Hall Networking Event	3:30 PM - 5:00 PM
Monday, October 17 – Uniform Day	
Delegate and Exhibitor Registration Open	7:30 AM – 5:30 PM

Committee/Section/Division Meetings	8:00 AM - 5:00 PM
Education Sessions (workshops)	8:00 AM - 4:00 PM
General Assembly	10:00 AM - 11:30 AM
Exposition Hall Open	10:00 AM - 5:00 PM
IACP's Chiefs Night	7:00 PM - 10:00 PM
Tuesday, October 18	
Delegate and Exhibitor Registration Open	7:30 AM - 3:30 PM
Committee/Section/Division Meetings	8:00 AM - 5:00 PM
Education Sessions (workshops)	8:00 AM - 4:30 PM
Critical Issues Forum	10:00 AM - 11:30 AM
Exposition Hall Open	10:00 AM - 2:00 PM
Annual Banquet	6:00 PM - 11:00 PM

^{*}Schedule is tentative and subject to change.

INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE

Serving the Leaders of Today, Developing the Leaders of Tomorrow



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Search for Events

Thursday, Oct 13

9:00 am

State and Provincial Police Planning Officers Section Annual Mee... 9:00 AM — 5:00 PM

11:30 am

Northwestern Center for Public Safety Leadership Luncheon (by i... 11:30 AM — 2:00 PM

1:00 pm

Financial Review Committee Meeting (by Invitation only) 1:00 PM — 2:00 PM

2:00 pm

Board of Officers Meeting 2:00 PM — 5:00 PM

3:00 pm

State Associations of Chiefs of Police Executive Committee Meetl... 3:00 PM — 5:00 PM

6:00 pm

Association of State Criminal Investigative Agencies Fall Confere... 6:00 PM — 7:30 PM

Search for Events

Friday, Oct 14

8:00 am

Executive Committee Meeting

8:00 AM -- 2:00 PM

National Law Enforcement Challenge Subcommittee Meeting (by i...

8:00 AM — 5:00 PM

State Associations of Chiefs of Police New Member Orientation

8:00 AM — 9:00 AM

8:30 am

Association of State Criminal Investigative Agencies Fall Confere...

8:30 AM - 5:30 PM

IACP Drug Recognition Expert (DRE) Technical Advisory Panel

8:39 AM -- 5:00 PM

9:00 am

State and Provincial Police Planning Officers Section Annual Mee...

9:00 AM - 5:00 PM

State Associations of Chiefs of Police Training Sessions

9:00 AM - 4:00 Pivi

1:00 pm

Committee and Section Chairs Luncheon (by invitation only)

1:00 PM — 2:30 PM

2:30 pm

IACP Leadership Meeting (by invitation only)

2:30 PM - 4:30 PM

State and Provincial Police Executive Committee Meeting (by invi...

2:30 PM --- 4:30 PM

State Associations of Chiefs of Police Executive Directors Meeting

2:30 PM — 5:30 PM

4:00 pm

9/11 International Police Ceremony Awards

4:00 PM -- 6:00 PM

4:30 pm

State and Provincial Police General Chair's Reception

4:30 PM -- 6:30 PM:

Search for Events

Saturday, Oct 15

7:00 am

America's Finest Motorcycle Ride 7:00 AM — 1:15 PM

7:30 am

State and Provincial Police Alumni Section Meeting
7:30 AM — 8:45 AM

8:00 am

Addressing the Issue of Wrongful Conviction 8:00 AM — 9:30 AM

Body-Worn Cameras: A Best Practices Approach to Implementati... 8:00 AM — 9:30 AM

Cardiovascular Disease and Risk Factors in Law Enforcement Per...
8:00 AM — 9:30 AM

Chronic Homelessness: Your Response, Do You Have A Plan?
8:00 Aid — 9:30 AM

Computer Crime and Digital Evidence Committee 8:00 AM — 5:00 PM

Getting Ahead of the Game: Best Practices in Proactive Labor Tra... 8:00 AM — 9:30 AM

Getting Out Of Your Own Way: How To Take Your Leadership To T...
8:00 Aim — 9:30 AM

IACP Foundation Board Meeting (by invitation only)

8:00 AM -- 11:00 AM

Preventing Deliberate Indifference

8:00 AM — 9:30 AM

See No Evil: Examining Best Practices for Video Evidence Collect... 8:00 AM — 9:30 AM

State Associations of Chiefs of Police SafeShield Committee Mee... 8:00 AM — 10:00 AM

Stress Management for the Family: How to Ensure Your Family U... 8:00 AM — 9:30 AM

The Chelsea Bombing and Lessons Learned

8:00 AM - \$:30 AM

Vehicle Crimes Committee

8:00 AM -- 5:00 PM

When the Headline is YOU

8:00 AM — 9:30 AM

8:30 am

Association of State Criminal Investigative Agencies Fall Confere...

8:30 AM -- 12:30 PM

First Timers' Orientation

8:30 AM -- 9:30 AM

Police Psychological Services Section: Registration, Weicome, an...

8:30 AM --- 9:00 AM

9:00 am

Community Policing Committee Meeting

9:00 AM -- 12:00 PM

Crime Prevention Committee Meeting

9:00 AMi — 12:00 PM

Defense Chiefs of Police Section

9:00 AM -- 5:00 PM

Diversity Coordinating Panel Annual Meeting

9:00 AM -- 11:00 AM

IACP Drug Recognition Expert (DRE) Section Meeting

9:00 AM — 12:00 PM

International Managers of Police Academy and College Training (i... 9:00 AM — 12:00 PM

9:00 AM — 12:00 PM

Law Enforcement Standards: A Positive Impact on Departments a... 9:00 AM — 9:20 AM

Legal Update: Police Psychological Services Section 2016

9:00 AM - 9:50 AM

Midsize Agencies Section Meeting

9:00 AM --- 12:00 PM

Sergeant-at-Arms Committee Meeting

9:00 AM -- 9:30 AM

State and Provincial Police Business Meeting

9:00 AM - 3:00 PM

State and Provincial Police Planning Officers Section Annual Mee...

9:00 AM — 5:00 PM

State Associations of Chiefs of Police Executive Directors Meeting

9:00 AM -- 12:00 PM

Victim Services Committee Meeting

9:00 AM — 12:00 PM

What Works and What Matters in Policing: The Safety and Wellne...

9:00 ANi -- 9:20 AM

9:10 am

Supreme Court Update 2015 to 2016

9:10 AM -- 10:00 AM

9:30 am

This is Your Brain on Stress: Understanding the Effects of Traum...

9:30 AM — 11:15 AM

10:00 am

Body-Worn Cameras and Public Records Requests

10:00 AM -- 11:30 AM

Bridging the Gap between the Police and the Communities We Se...

FBI Law Enforcement Officers Killed and Assaulted (LEOKA) Offi...

10:00 AM -- 11:30 AM

Helping Your Agencies' Officers and Their Families Through Trau...

Homelessness and the Collaborative Approach

10:00 AM --- 11:30 AM

Implementing a Coordinated, Multi-Discipline Response to Active...

10:00 AM - 11:30 AM

Long-Term Missing Guide for Law Enforcement

10:00 AM -- 12:00 PM

Public Information Lessons Learned from San Bernardino 10:00 AM — 11:30 AM

State Associations of Chiefs of Police Smaller Department Sectio...

The Advantages of Using a Police Psychologist in a Crisis Interve...

10:00 AM -- 11:20 AM

10:00 AM -- 12:00 PM

The Cedar Park Police Department Model: A Comprehensive Well...

10:00 AM -- 11:30 AM

Use of Force Revisited: Approaches From Around the Globe

Using Risk-Based Alternatives to Reduce Arrests and Improve Of...

World Regional Chairs Meeting (by invitation only)

10:00 AM -- 12:00 PM

10:15 am

Crowd Control: Ensuring Protection of First Amendment Rights
10:15 AM — 11:30 AM

10:20 am

Training Ukrainian Police and Military in Tactical Combat Casualty...

11:00 am

Officer SAFEty in a Hotzone: • S: Safety & Health, •A: Acute & Chr...

11:30 am

Health and Wellness, Fitness for Duty, and the Mid-Career Police ...

Preparing For the Unimaginable: How Chiefs Can Safeguard Offic...

11:30 AM — 12:30 PM

Protecting and Serving Your Force: Understanding Why Officers ...
11:30 AM — 1:00 PM

12:00 pm

Private Sector Liaison Committee Meeting
12:00 PM — 3:30 PM

Safety + Justice Challenge Roundtable Luncheon (by invitation o...

State and Provincial Police Luncheon

12:00 PM -- 1:00 PM

State Associations of Chiefs of Police Annual Luncheon (by invita... 12:00 PM — 1:15 PM

12:30 pm

A Seat at the Table: Community-Policing Partnerships to Prevent ... 12:30 PM — 1:30 PM

Communicating with the Community After an Officer-Involved Sh...
12:30 PM — 1:30 PM

Crime Gun Intelligence Centers: Denver to Milwaukee - Innovative...

Ethics, Lawyers, and Law Enforcement

12:30 PM -- 1:30 PM

Police Responses to Children Exposed to Violence: Tools for Lea... 12:30 PM — 1:30 PM

Small Unmanned Aircraft Systems in Law Enforcement: A Look a...

SPEAR - School Police Emergency Action Response: Know Your ...
12:30 PM — 1:30 PM

The Power of Public Speaking: How To Speak With Power and Pa...
12:30 PM — 1:30 PM

The San Diego City Attorney's Office Prostitution Impact Panel 12:30 PM — 1:30 PM

12:40 pm

Injury Tracking: Your Agency's Most Powerful Safety Tool 12:40 PM — 1:00 PM

1:00 pm

Community Engagement to Counter Violent Extremism 1:00 PM — 3:00 PM

Education and Training Committee Meeting

1:00 PM — 3:00 PM

Human and Civil Rights Committee Meeting 1:00 PM — 5:00 PM

Police Investigative Operations Committee Meeting 1:60 PM — 5:00 PM

Police Physicians Section Meeting 1:00 PM — 1:45 PM

Railroad Section Annual Meeting

1:00 PM --- 5:00 PM

Welcome to the Dark Net: Investigating Illicit Marketplaces on The... 1:00 PM — 3:00 PM

1:15 pm

Keeping the Peace: Improving Officer and Citizen Safety In Intera... 1:15 PM — 3:00 PM

State Associations of Chiefs of Police Regional Meetings: Mounta... 1:15 PM — 2:00 PM

State Associations of Chiefs of Police Regional Meetings: North A... 1:15 PM — 2:00 PM

State Associations of Chiefs of Police Regional Meetings: North C... 1:15 PM — 2:00 PM

State Associations of Chiefs of Police Regional Meetings: Southern 1:15 PM — 2:00 PM

1:30 pm

Crisis Intervention Team Training to Reduce Excessive Force, Pro...

Mental Health Evaluations and Violence Threat Assessment in Sc... 1:30 PM — 2:20 PM

2:00 pm

A Small Agency Approach to De-Escalation and Minimizing Use o... 2:00 PM — 3:00 PM

Better-a-Block: Reaching Out and Interacting With Our Communit... 2:00 PM — 3:00 PM

Focusing on the Fundamentals: How to Implement Ohio's Plan to ... 2:00 PM — 3:00 PM

How Technology Can Fuel Social Change: Mining Domestic Viole... 2:00 PM — 3:00 PM

Identity Theft and Cybersecurity: New Tools for Responding Effec... 2:00 PM = 3:00 PM

Mental Illness Response: Legal, Policy, and Training Issues 2:00 PM — 3:30 PM

State Associations of Chiefs of Police Annual Business Meeting 2:00 PM — 3:00 PM

Strangulation Assaults: The Most Violent Offenders Strangle Wom.. 2:00 PM — 3:00 PM

The Complex Body-Camera Policy Environment: The Land of Linc... 2:00 PM — 3:00 PM

The Creation and Management of a Citizens Advisory Board 2:00 PM — 3:00 PM

The Nationwide Public Safety Broadband Network: Where We Are... 2:00 PM — 3:00 PM

Watertown Shooting/Officer Down: Lessons Learned from the Cri... 2:00 PM — 3:00 PM

What Now? Connecting with the Media and Community Post-Ferg... 2:00 PM — 3:00 PM

2:20 pm

Enhancing Police Department Interactions with Autistic and Spec... 2:20 PM — 2:40 PM

2:30 pm

Conflict Resolution Skills for Police Officers

2:30 PM - 3:30 PM

Enhancing the Efficacy and Science of Pre-Employment Psycholo... 2:30 PM — 3:30 PM

3:30 pm

Opening Ceremony

3:30 PM -- 5:00 PM

4:00 pm

International Association of Directors of Law Enforcement Standa... 4:00 PM — 6:00 PM

5:00 pm

Human and Civil Rights Committee Awards Reception 5:00 PM — 7:00 PM

U.S. Armor Hospitality Suite

5:00 PM — 11:59 PM

5:30 pm

IACP/Utility, inc. Outstanding Achievement in Law Enforcement V... 5:30 PM — 7:30 PM

Patriot One Technologies Launch Event (by invitation only) 5:30 PM — 9:00 PM

6:00 pm

IACP/Cisco Community Policing Awards Reception (by invitation ... 6:00 PM — 9:00 PM

Nationwide Law Enforcement Reception (by invitation only) 6:00 PM — 8:00 PM

State and Provincial Police Reception 6:00 PM — 7:00 PM

6:30 pm

10th Annual IACP Foundation Reception & Gala (ticket required) 6:30 PM — 10:00 PM

7:00 pm

Excellence In Law Enforcement Research Award (by invitation on... 7:00 PM — 9:30 PM

State and Provincial Police Banquet

7:00 PM -- 9:00 PM

Search for Events

Sunday, Oct 16

6:00 am

The Chiefs Charity Golf Classic 6:00 AM — 3:15 PM

7:30 am

Criminal Intelligence Coordinating Council/Intelligence Coordinat... 7:30 AM — 10:00 AM

FBI National Academy Associates Executive Board (by invitation ... 7:30 AM — 3:00 PM

Research Advisory Committee
7:30 AM — 1:30 PM

8:00 am

Anti-Defamation League (ADL) Breakfast (by invitation only) 8:00 AM — 9:15 AM

Beyond the Triad: An Evidence-Based, Proactive Approach to Off... 8:00 AM — 9:30 AM

Civilian Law Enforcement Military Cooperation Committee Annual... 8:00 AM — 12:00 PM

Communications and Technology Committee Meeting 8:00 AM — 12:00 PM

Employment Law Update: Avoiding Legal Pitfalls in Law Enforcem.. 8:00 AM — 9:15 AM

Five Public Relations Lessons Communities Can Learn from Scho... 8:00 AM — 9:30 AM

Gathering and Analyzing Electronic Evidence in the Era of Going ... 8:00 AM — 9:30 AM

Immigration and Law Enforcement Tools for Working with Immigr...
8:00 AM — 9:30 AM

Manufacturing and Trafficking of Heroin and Fentanyl in Mexico a... 8:00 AM — 9:30 AM

Past President's Breakfast Meeting (by invitation only)
8:00 AM — 10:00 AM

Police Psychological Services Section: Business Meeting 8:00 AM — 9:50 AM

Roundtable Discussion: The Role of Family in Resiliency 8:00 AM — 9:30 AM

The Clinical Forensic Evaluation of Gunshot Wounds: Application...
8:00 AM — 8:45 AM

The Drug Evaluation and Classification Program: Helping Our Par... 8:00 AM — 9:30 AM

The Power of Below 100: Saving Lives and Reducing Liability 8:00 AM — 9:30 AM

The Road to Mental Readiness (R2MR) Program Proactively Addr... 8:00 AM — 9:30 AM

Today's Challenges Facing Tribal Law Enforcement: A National P... 8:00 AM — 9:30 AM

Toxic Leadership: Leadership, Organizational Climate, and Effecti... 8:00 AM — 9:30 AM

Traffic and Vehicle Safety for Law Enforcement: Keeping Officers ... 8:00 AM — 9:30 AM

True Blue 5K 8:00 AM — 10:00 AM

3:20 am

Crime Victim Assistance Program

8:20 AM -- 8:40 AM

8:30 am

Criminal Justice Information Systems Committee

8:30 AM — 5:00 PM

international Policing Division Steering Committee (IPDSC)

8:30 AM --- 11:00 AM

8:45 am

The Use of Clinical Forensic Medicine in the Investigation of Felo... 8:45 AM — 9:30 AM

0.40 AM — 3.00 A

9:00 am

Firearms Committee Meeting

9:00 AM --- 11:00 AM

Human and Civil Rights Committee Explorers Luncheon

9:00 AM -- 1:30 PM

Juvenile Justice and Child Protection Committee Annual Meeting

9:00 AM — 12:00 PM

Patrol and Tactical Operations Committee Annual Meeting

9:00 AM — 12:00 PM

Police Professional Standards, Image, and Ethics Committee Mee...

9:00 AM -- 12:00 PM

Youth Engagement in Non-Traditional Ways - Coach 5-0

9:00 AM - 9:20 AM

9:30 am

Body-Worn Cameras: Legal Issues - The Good, The Bad, and Wat...

9:30 AM -- 11:30 AM

Forensic Committee Annual Meeting

9:30 AM -- 3:30 PM

9:40 am

A Chief's Guide to the Utility of Community Surveys to Understan... 9:40 AM — 10:00 AM

9:45 am

Ribbon-Cutting Ceremony

9:45 AM -- 10:00 AM

10:00 am

A Current Perspective on the Utility of Post-Shooting Intervention...

Body-Worn Cameras (BWCs): Implementing Your Own BWC Prog...
10:00 AM — 11:30 AM

Discredited, Disregarded, Disheartened: How Chief Executives Co...
10:00 AM — 11:30 AM

Drug Impaired Driving: Public Policy and Drug Evaluation and Cla... 10:00 AM — 11:30 AM

From Crises to Cultural Change: The Evolution of Police Commun...
10:00 AM — 11:30 AM

IACP's Women's Leadership Institute (WLI): Programs for Develo...
10:00 AM — 11:00 AM

Improving the Collection and Utility of Law Enforcement Use of F...
10:00 AM — 11:30 AM

Leaders Eat Last: Q&A with Simon Sinek
10:00 AM — 11:30 AM

Policing the Teen Brain: Improving Officer Safety When Respondi...
10:00 AM — 12:00 PM

Private Sector Liaison Committee Meeting 10:00 AM — 3:00 PM

Strategles for Surviving a High Profile Incident 10:00 AM — 11:30 AM

Successfully Addressing Anti-Muslim Backlash 10:00 AM — 11:30 AM

Weeding Out Morale Killing Behaviors

10:00 AM -- 11:30 AM

What are Snapchat and Instagram and How Best Can Law Enforc... 10:60 AM — 11:30 AM

Will Fire/EMS Access to Warm Zones Improve Victim Survivability... 10:00 AM -- 11:30 AM

10:20 am

Leadership Matters: A Blueprint for Resolving the Officer Mental ... 10:20 AM -- 10:40 AM

11:00 am

Committee on Terrorism Meeting

11:00 AM - 2:00 Pivi

Improving Community-Police Relations through Apps and Integra... 11:00 AM -- 11:45 AM

Narcan Program Essentials for Police Executives

11:00 AM -- 11:20 AM

Transnational Crime Committee Meeting: Part 2

11:00 AM -- 12:00 PM

University and College Police Section Meeting

11:00 AM -- 3:00 PM

11:30 am

Assessment Protocols, Procedures, and Pass Rates for Psycholo...

11:30 AM -- 12:30 PM

Book signing with Simon Sinek

11:30 AM -- 1:30 PM

Legal Officers Section Meeting

11:30 AM -- 12:30 PM

Professional Model for Law Enforcement's Response to Vicarious... 11:30 AM -- 12:30 Pivi

12:00 pm

Cloud Best Practices for Law Enforcement - Presented by Micros...
12:00 PM — 12:45 PM

12:30 pm

A Discussion with FBI Director James Comey

12:30 PM — 1:30 PM

Beyond the Digital Bullhorn: Two-Way Engagement on Social Med...
12:30 PM — 1:30 PM

Digital Evidence Management in the Cloud: Global Case Studies a... 12:30 PM — 1:30 PM

Effective Interactions: Applications of Emotional Intelligence for P.. 12:30 PM — 1:30 PM

One Size Does Not Fit All: The President's Task Force on 21st Cen.. 12:30 PM — 1:30 PM

Sex Assault: Addressing Shelved Evidence Kits and Legislative C... 12:30 PM — 1:30 PM

Technology for Trust-Building: Tactics and Strategies that use Te...
12:30 PM — 1:30 PM

The Essential Pillars of Law Enforcement Officer Wellness 12:30 PM — 1:30 PM

Youth and Law Enforcement Engagement: A Listening Session 12:30 PM — 1:30 PM

12:40 pm

Police Use of Deadly Force: Why Data Collection and Analysis of ... 12:40 PM — 1:00 PM

12:45 pm

Unmasking the Truth behind Video Driven Investigations
12:45 PM — 1:45 PM

1:00 pm

Exploring innovation at BJA: A Lightning Round by the BJA Direc... 1:00 PM — 1:45 PM

Highway Safety Committee Meeting

1:00 PM -- 5:00 PM

How to Develop an Effective Child Abduction Response

1:00 PM - 3:00 PM

Indian Country Law Enforcement Section Meeting

1:00 PM -- 4:00 PM

Narcotics and Dangerous Drugs Committee Meeting

1:90 PM -- 3:00 PM

Police Executive Research Forum (PERF) Town Hall

1:00 PM -- 5:00 PM

Skl Town and Mountain Resort Chiefs Meeting

1:00 PM - 3:00 PM

The Evolution of Research of Investigative Interviewing to Detect ...

1:00 PM — 3:00 PM

1:30 pm

Minimize the Damage: Preventing Adversity from Becoming Cala... 1:30 PM — 3:30 PM

Strengthening Police Psychological and Law Enforcement Respo...

1:30 PM — 2:20 PM

The Dunning Effect: Are You Competent to Assess Your Professio..

1:30 PM - 2:20 PM

2:00 pm

A Different Kind of Badge: Training and Managing your Civilian W...

2:00 PM -- 3:00 PM

BAE Systems GXP Solutions to Support Tactical Law Enforcemen...

2:00 Pivi - 2:45 Pivi

Building a Brand People Trust

2:00 PM - 3:00 PM

Building and Maintaining a Premiere Police Agency: Exploring th...

2:00 PM -- 3:00 PM

Commercial LTE Networks and Quality of Service for Public Safety 2:00 PM — 3:00 PM

Confessional to Professional: The Evolution of Ethical Interview P... 2:00 PM — 3:00 PM

Implementing Procedural Justice in a Small Agency 2:00 PM — 3:00 PM

Neurocognitive Changes Associated with Law Enforcement Use o... 2:00 PM — 3:00 PM

Police Foundations Section Meeting 2:00 PM — 4:00 PM

Real Time Crime: Social Media Data Extraction and Analysis 2:00 PM — 3:00 PM

San Diego Police Department Multi-Cultural Community Relations... 2:09 PM — 3:00 PM

The Quest for Human Capital: Overcoming Recruitment Challeng... 2:00 PM — 3:00 PM

Use of Force: How Do Current Trends Influence Policy, Investigati... 2:00 PM — 3:30 PM

2:20 pm

Developing and Implementing Intelligence-Driven Law Enforceme... 2:20 PM — 2:40 PM

2:30 pm

The Complexities of Ethics in Intervention, Consultation, and Pee... 2:30 PiM — 3:30 PM

The NYPD/POPPA Peer-Support Model: The Police Organization P... 2:30 PM — 3:30 PM

3:00 pm

From Dream to Reality: Building Community and Political Suppor... 3:00 PM — 3:45 PM

3:30 pm

The Exposition Hall Networking Event

3:30 PM -- 5:00 PM

5:00 pm

Alarm Industry Association/Shanahan Award Reception

5:00 PM - 7:00 PM

IACP/Booz Allen Hamilton Committee on Terrorism Award (by inv...

5:00 PM -- 6:30 PM

Police Executive Research Forum (PERF) Reception

5:00 PM - 7:00 PM

U.S. Armor Hospitality Suite

5:00 PM - 11:59 PM

5:15 pm

OPS Networking

5:15 PM -- 7:30 PM

5:30 pm

IBM Hosted Reception

5:30 PM -- 7:30 PM

John Jay on the Road: IACP Alumni Reception

5:30 PM -- 8:30 PM

Northwestern Center for Public Safety Annual Leadership Recepti...

5:30 PM -- 7:30 PM

6:00 pm

Local DNA Databasing with SmallPond (by invitation only)

6:60 PM - 7:30 PM

Railroad Policy Section Hospitality Event

6:00 PM -- 10:00 PM

8:00 pm

August Vollmer Excellence in Forensic Science Award Reception ...

8:00 PM --- 10:00 PM

Search for Events

Monday, Oct 17

7:00 am

Texas Police Chiefs Association Breakfast 7:00 AM — 9:30 AM

7:45 am

National Association of Women Law Enforcement Executives (by ... 7:45 AM — 9:30 AM

8:00 am

Addressing Crises in the Current Environment 8:00 AM — 9:30 AM

Are you Procedurally Just? Using Public Opinion Survey Data to ... 8:00 AM — 9:30 AM

Community Response Team for Mental Illness 8:00 AM — 8:45 AM

Crisis Communications and Social Media: When Every Second an... 8:00 Aivi — 9:30 AM

Current Issues in Police Psychology 8:00 AM — 10:00 AM

FirstNet Early Builder Panel: Real World Uses of Public Safety Lo... 8:00 AM — 9:30 AM

Implementing the 21st Century Policing Task Force Recommenda... 8:00 AM — 9:30 AM

Implementing the Drug Market Intervention in Emerging Heroin M... 8:00 AM - 9:30 AM

Integrated Responses to Trafficking in Persons: Lessons from Sa... 8:00 AM — 9:30 AM

Investigations: What's Trending - Addressing Key Issues with Kn...

Law Enforcement Information Management (LEIM) Section Busine... 8.00 AM — 10:00 AM

Leadership in Police Organizations (LPO): A Necessary Investme... 8:00 AM — 9:30 AM

LGBTQ Issues for Police: Dealing with Transgender Officers and ... 8:00 AM — 9:30 AM

National Law Enforcement Exploring Committee 8:00 AM — 10:00 AM

Police Foundations 101: Starting Up and Getting Going 8:00 AM — 9:30 AM

Response, Investigation, and Follow Through of an Active Shoote... 8:60 AM — 9:30 AM

The New Reality Of Situational Awareness: Life in the Real-Time C.. 8:60 AM — 9:30 AM

Understanding the Whole Officer - Working and Living in the Com... 8:00 AM — 9:30 AM

8:45 am

Law Enforcement Response to Suicidal Subjects and Welfare Che... 8:45 AM — 9:30 AM

9:00 am

Capitol Police Section Meeting 9:00 AM — 10:00 AM

10:00 am

General Assembly

10:00 AM -- 11:30 AM

Law Enforcement's Role in Improving and Using Juvenile Justice...
10:00 AM — 11:30 AM

11:00 am

Driving Measureable Gun Violence Reductions - Best Practices an.. 11:00 AM — 11:45 AM

11:30 am

IACP's 40 Under 40 Awards Luncheon (by Invitation only) 11:30 AM — 1:30 PM

Law Enforcement Immigration Task Force Fall Meeting (by invitati... 11:30 AM — 12:45 PM

Public Information Officers Business Meeting 11:30 AM — 1:00 PM

12:00 pm

California Luncheon (by invitation only)

12:00 PM -- 1:30 PM

IACP/Bell Helicopter Excellence in Police Aviation Awards (by inv... 12:00 PM — 1:30 PM

Indiana Delegates Luncheon (by invitation only)

International Delegate Luncheon (by invitation only)
12:00 PM — 1:30 PM

Leveraging Modern Technology for Better Incident Response - Pr... 12:00 PM — 12:45 PM

12:30 pm

IACP/LogIn, Inc. Excellence in Victim Services Awards Luncheon ... 12:30 PM — 3:00 PM

1:00 pm

Applying the Domestic Violence Intervention

1:00 PM -- 2:30 PM

Arrest Less: Improving Community Relations through a Juvenile ...

Body-Worn Cameras (BWCs) in Washington, DC: Evaluating the E...

Committee on Homeland Security Meeting 1:00 PM — 5:00 PM

Community-Police Relations: Community Assistance Support Tea...

Effective Tactics for Officer Safety - Presented by Laser Technolo...

Environmental Crimes Committee Annual Meeting 1:00 PM — 2:30 PM

Excited Delirium Syndrome and Law Enforcement Toxicology 1:60 PM — 2:30 PM

Investigations: What's Trending - Addressing Key Issues with Kn...

Lessons Learned: Operationalizing a Critical Incident Response T...

1:00 PM — 2:30 PM

Low Cost Aerial Surveillance for Law Enforcement: Lessons Lear...

1:00 PM — 2:00 PM

Marijuana: Up in Smoke - Caught Between a Bong and a Hard Place 1:00 PM — 2:15 PM

Mental Health Crisis Response: A Collaborative Approach Betwee...

1:00 PM — 2:30 PM

National Research on Cybercrime and Victimization 1:00 PM — 2:30 PM

Partnerships to Build Trust with Male Victims of Color 1:00 PM — 3:00 PM

Police Administration Committee Meeting 1:00 PM — 4:00 PM

Public Relations and Marketing for Public information Officers an... 1.00 PM — 2:30 PM

Public Transit Section Annual Meeting

1:00 PM -- 3:00 PM

The Unexpected Challenge: Law Enforcement and Mental Health

1:00 PM — 2:30 PM

Torch Run Committee Meeting

1:00 PM - 3:00 PM

Transforming Communities Through Intelligence-Led Policing 1:00 PM — 2:30 PM

What Every Chief Should Know: How Police Foundations can Enh . 1:00 PM — 2:30 PM

2:00 pm

Aviation Committee Meeting

2:00 PM -- 5:00 PM

Improve Community Relationships by Designing Law Enforcemen... 2:00 PM — 2:45 PM

Resolutions Committee Meeting

2:00 PM — 4:00 PM

Retired Chiefs of Police Section Meeting

2:00 PM - 4:00 PM

2:30 pm

Creating Organizational Commitment and Change through Trainin... 2:30 PM — 4:00 PM

The Fifth Amendment and Compelling Unencrypted Data

2:30 PM - 4:00 PM

3:00 pm

Cyber Threats to State, Local, Tribal, and Territorial (SLTT) Law E... 3:00 PM — 4:00 PM

Evidence-Based Policing: Research and Application at the Agenc... 3:00 PM — 4:00 PM

Going All in to Stop Gun Crime

3.00 PM -- 4:00 PM

How to Effectively Measure Your Social Media Efforts Without a B... 3:00 PM — 4:00 PM

Identifying and Preventing Gender Blas in Law Enforcement Resp... 3:00 PM — 4:00 PM

LinX Regions Governance Meeting

3:00 PM — 4:30 PM

Navigating Community Politics and the Public Building Process - .. 3:00 PM — 3:45 PM

Show Me the Money: Fundralsing Strategles to Grow your Police ... 3:00 PM — 4:00 PM

Shred the Paper: Policing In the 21st Century 3:00 PM — 4:00 PM

Social Media Strategies for Small Agencies: Staying Relevant in a... 3:60 PM — 4:00 PM

Tactical Medical Lessons Learned from Terrorist Attacks & High P... 3:00 PM — 4:00 PM

The SMART Approach to Addressing Low-Level Offenders 3:00 PM — 4:00 PM

Use of Force Symposium Meeting (by invitation only) 3:00 PM — 4:30 PM

Where Does My Agency Stand Among Its Peers? Introducing IAC... 3:00 PM -4:00 PM

7:00 pm

IACP's Chiefs Night

7:00 PM -- 10:00 PM

Search for Events

Tuesday, Oct 18

7:30 am

Advancing 21st Century Policing Initiative Breakfast (by invitation... 7:30 AM — 9:00 AM

IACP Award for Excellence in Criminal Investigation, sponsored b... 7:30 AM — 8:30 AM

8:00 am

Assessing and Improving Operations in Small Law Enforcement A.. $8:00~\mathrm{AM} - 9:30~\mathrm{AM}$

Beyond the "Brass Ceiling": Recrulting, Retaining, and Promoting... 8:00 AM — 9:30 AM

Bridging the "Police Generation Gap": Strategies for Proactive Pe... 8:00 AM — 9:30 AM

Building Police-Community Relationships Through Blue Courage... 8:00 AM — 9:30 AM

Crisis Response: Federal Innovations in Preparedness and Respo... 8:00 AM — 9:30 AM

Developing and Implementing Social Media Training for Police Ag... 8:00 AM — 9:30 AM

Developing Your Current and Future Law Enforcement Leaders: L... 8:00 AM — 9:30 AM

Handling Haters on Social Media 8:00 AM — 9:30 AM

Higher Roads Ahead: What Police Administrators Need To Know ... 8:00 AM — 9:30 AM

Highway Safety Awards Breakfast (by invitation only) 8:00 AM — 10:00 AM

How Legal Permanent Resident Officers Can Enhance Communit...
8:00 AM — 9:30 AM

Keeping Your Law Enforcement Family Safe on Social Media 8:00 AM — 9:30 AM

Radicalization to Violent Extremism: Update on Causes and Resp... 8:00 AM — 9:30 AM

San Diego Spice Ordinance, Investigation, and Prosecution: A Ne... 8:00 AM — 9:30 AM

Variations in Body Worn Camera Policies: Sources, Suggestions, ... 8:00 AM — 9:30 AM

What's the Story: Media Strategies for Police Foundations and Po... 8:00 Aivi — 9:30 AM

10:00 am

Critical Issues Forum
10:00 AM — 11:30 AM

11:00 am

Gun Violence: A Three-Pronged Attack
11:00 AM --- 11:45 AM

12:00 pm

Best Practices in Evidence Management & Storage - Presented by...
12:00 PM — 12:45 PM

1:00 pm

Arson and Explosives Committee Meeting 1:00 PM — 3:00 PM

1:30 pm

A Shared Plague: The Impact of Narcotics Around the World

130 PM - 3:00 PM

Advancing 21st Century Policing Practices: IACP's Institute for C... 1:30 PM — 3:00 PM

Choosing the Right Police Physician

1:30 PM -- 2:30 PM

Developing a Multi-Jurisdictional Police Incident Management As...

1:30 PM — 3:00 PM

Engaging Your Community: Police Foundation Programs that Bui... 1:30 PM — 3:00 PM

Improving Public Safety and Public Health Outcomes: Law Enforc...

1:30 PM — 3:00 PM

Mental Health First-Aid or Crisis Intervention Team: What Should ... 1:30 PM — 3:00 PM

Modernizing the Nation's Crime Statistics: Preparing for a NIBRS ... 1:30 PM — 3:00 PM

Putting the Streets Back Together Again: A Shared Responsibility...

1:30 PM — 3:00 PM

Re-Strategize Your Community Outreach and Social Media to Con...

1:30 PM — 3:00 PM

Sports Corruption: The Challenges of Cross-Border Investigation... 1:30 PM — 2:30 PM

The National Standard in Active Shooter Response: Contemporar...

2:00 pm

Board of Officers Meeting (by invitation only) 2:60 PM — 4:00 PM

2:30 pm

CANCELED - Management of a Scene of a Crime: A Case Study o... 2:30 PM — 3:00 PM

3:30 pm

Crisis Intervention Training (CIT) In Action: How CIT Facilitated th... 3:30 PM — 4:30 PM

Designing Effective Law Enforcement: Behavioral Health Partners... 3:30 PM — 4:30 PM

Determining Drug Impairment and Involvement in Fatal and Serio... 3:30 PM — 4:30 PM

Evidence-Based Policing: What We Know and How We Move Forw.. 3:30 PM — 4:30 PM

High Impact/Low Cost Crime Prevention Strategies
3:30 PM — 4:30 PM

Leveraging Technology to Secure Major Events: Lessons Learned... 3:30 PM — 4:30 PM

Police Officer Recruiting and Hiring -- The Challenges Have Never... 3:30 PM -- 4:30 PM

Repeat Offenders: Not Just a Law Enforcement Concern 3:30 PM — 4:30 PM

The Role of a University Police Public Information Officer 3:30 PM — 4:30 PM

Toast to Foundations: Sip, nibble and chat sponsored by SafetyN... 3:30 PM — 4:30 PM

Trafficking At-Risk Adults: Hiding in Plain Sight 3:30 PM — 4:30 PM

6:00 pm

Annual Banquet (ticket required)
6:00 PM — 11:00 PM



2016 IACP Annual Conference

October 15 - 18, 2016

San Diego, California



State and Provincial Police Planning Officers Section

October 13 - 15, 2016

THURSDAY, OCTOBER 13, 2016

8:00 AM - 9:00 AM Continental Breakfast - Gallery 2

9:00 AM - 9:30 AM Opening Ceremony and Welcome Remarks - Gallery 1

9:30 AM – 11:30 AM Bridging the Gap Between Law Enforcement and the Public

Retired Deputy Chief Paul Butler Horry County Sheriff's Office

South Carolina

11:30 AM – 12:00 PM New Member Recognition and SPPPOS Updates

Lieutenant Andre Swinerton Ohio State Highway Patrol

SPPPOS Chair

Major Rick Miller

South Dakota State Patrol

SPPPOS Vice Chair

12:00 PM - 1:00 PM Lunch - Gallery 2

1:00 PM - 2:15 PM World Wide Association of Motor Officers - Gallery 1

Sergeant Chuck Kaizer Ontario Provincial Police

2:15 PM – 4:00 PM Overview of the National Tattoo Policy Staff Study

Lieutenant Adam Winters Kansas Highway Patrol

4:00 PM - 5:00 PM Breakout Session and Roundtable Discussion

Lieutenant Andre Swinerton Ohio State Highway Patrol

SPPPOS Chair

FRIDAY, OCTOBER 14, 2016

8:00 AM - 9:00 AM

Continental Breakfast – Gallery 2

9:00 AM - 10:30 AM

Federal Grants for Law Enforcement Needs - Gallery 1

Chris Murphy

National Highway Traffic Safety Administration

10:30 AM - 10:45 AM

Break

10:45 AM - 12:00 PM

Alcohol impaired Driving and Drug Recognition Expert (DRE) National Update

Chuck Hayes

International Association of Chiefs of Police

12:00 PM - 1:00 PM

Lunch - Gallery 2

1:96 PM - 3:00 PM

Permissible v. Prohibited: Technology, Innovation, and Lessons Learned

Major Tom Jackson Nevada Highway Patrol

3:15 PM - 3:15 PM

Break

3:15 PM - 4:30 PM

Project in Progress

4:30 PM - 6:30 PM

S&P General Chair's Reception

SATURDAY, OCTOBER 15, 2016

8:00 AM - 9:00 AM

Continental Breakfast - Art Foyer

9:00 AM - 10:00 AM

Addressing the Heroin Epidemic and National Drug Trends - Gallery 3

Ken Parker

Office of the United States Attorney, Southern District of Ohio

10:00 AM - 10:15 AM

Break

10:15 AM - 11:00 AM

Traffic Incident Management Program

Mark Kehrli

Federal Highway Administration

12:00 PM - 1:00 PM

Lunch - Salon DE

James Comey

Director, Federal Bureau of Investigation

1:00 PM - 2:00 PM

Breakout Session and Roundtable Discussion

Lieutenant Andre Swinerton Ohio State Highway Patrol

SPPPOS Chair

2:00 PM - 3:00 PM

SPPPOS National Recruitment Project Overview

Lieutenant Andre Swinerton Ohio State Highway Patrol

SPPPOS Chair

3:00 PM - 4:00 PM

Section Business and Closing Remarks

6:00 PM - 10:00 PM

S&P Reception and Banquet

इप्रें Travel Requests + Travel Requests: Hyaft@Rodney-2014-08-09T14:04:06

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Review Information

Rodney Hyatt

Please take a moment to review your registration information below. If the information is correct, click [Finish]. If you need to change any of the information, click the [Edit Information] button in the section you need to change, make your change(s), then re-submit that page to update your information. If you need to register another person using the same credit card, click 'Add Another' below.

Name: Rodney Hyatt

Personal Information



Demographic Information



Date Description 08/09/201 Member Online 08/09/201Bag Ticket - Attendee 08/09/2016ACP's Chief's Night

Quantity Rate

\$350.00 \$0.00 \$0.00

Total Fees: \$350.00

Payment Information



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Optional Events

About

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2016

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Purchasing Card

Cardholder Activity

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Rodney Hyatt

From: Sent:

IACP 2016 <iacp@compusystems.com> Wednesday, September 14, 2016 11:12 AM

To:

Rodney Hyatt

Subject:

IACP 2016 Annual Conference Confirmation



IACP 2018 CONFERENCE REGISTRATION CONFIRMATION



September 14, 2016 Registration Confirmation: 417235

Rodney Hyatt Lieutenant Louisiana State Police 7919 Independence Blvd Baton Rouge, LA 70806

Dear Rodney Hyatt:

This letter serves as a confirmation and receipt of your registration for IACP 2016 (The IACP Annual Conference & Exposition). The Conference will be held October 15-18, 2016 in San Diego, California, USA. The Exposition Hall is open October 16-18, 2016.

ALL BADGES WILL BE PICKED UP ONSITE.

For your convenience, bring this confirmation email with you to the E-Badge pickup desk on-site at the San Diego Convention Center – Exhibit Hall D Lobby. Your bar code will be scanned and a badge will print instantly. Government issued ID is REQUIRED to obtain your badge. Save Paper — your registration confirmation can be scanned directly from your smartphone device.

Banquet Tickets (if purchased) will be picked up with your registration materials. NOTE: Banquet Tickets will be available Spring 2016. You will receive an email that includes a link to your ConnectME Dashboard and instructions on how to add IACP 2016 Annual Banquet tickets to your registration.

REGISTRATION DATES AND HOURS

All official conference events and delegate registration will take place at the San Diego Convention Conter, 111 West Harbor Drive, San Diego, California 92101, USA. Pre-Registered delegates can check in beginning Friday, October 14, 2016 at 8:00am.

REGISTRATION INFORMATION

Sadge Type: Registration ID

Member Online

Number:

417235

Roll Mos

First Name:

Rodney

Last Name: Job Title:

Hyatt Lieutenant

Organization: Address:

Louisiana State Police

City:

7919 Independence Blvd Baton Rouge

State:

LA

Postal Code: E-Mail:

70806

Telephone:

rodney.hyatt@la.gov

Fax:

(225) 9254239

REGISTRATION SUMMARY INFORMATION

QTY

DESCRIPTION

PRICE

TOTAL

MEMBER - Rodney Hyatt

\$425.00

\$425.00

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BAG - Bag Ticket - Attendee HONP - IACP's Chiefs Night

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Total Amount:

\$0.00

Visa Payment

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REGISTRATION POLICIES

Registration Cancellation Policy:

All cancellations must be in writing and mailed, faxed (Fax 703.836.4543) or emailed. No telephone cancellations will be accepted. A cancellation fee is in effect through October 11, 2016. No refunds issued on or after October 12, 2016. Visit the website www.thelACPconference.org for full details.

There are no refunds for Banquet Tickets.

EVENT POLICIES

Banquet Tickets will be available Spring 2016. You will receive an email that includes a link to your ConnectME Dashboard and instructions on how to add IACP 2016 Annual Banquet tickets to your registration.

For up to date conference information, including workshop details, exhibitor information, and special events, visit the IACP 2016 web page below

www.theiACPconference.org

(IACP 2016 APP & SOCIAL MEDIA

The IACP 2016 App will be released in September 2018 - you will receive further information about the App at that time.

CLICK HERE to access your ConnectME dashboard where you can download the IACP App, vew "my exhibitors", link to the conference Facebook event and update your profile.

Questions? Concerns? Call 800-THE IACP and ask for Christian Faulkner or Mara Johnston.

Edy Gell

BILLING ADDRESS:

Fodney Hyatt Lieutenant Louisiana State Police 7919 Independence Blvd. Baton Rouge, LA 70806

SUMMARY:

Reference Number: 1001223161

2016 S&P Police Planning Officers Section Annual Westing 10/13/2016 - 10/15/2016 Add to Calendar

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Unit Price

Total

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October 06, 2016 - November 05, 2016

Total Activity ...

-11.23 IL

Billing statement

Company Name LA DPS PUBLIC SAFETY SVCS

Post Date Setween 2018-10-06 00:00:00 and 2018-11-05 00:00:00
Report Owner HYATT, RODNEY

Report Time 2016-11-23 10:44.49

				veherr titill	2010-11-23 10:44.49		
Card Last 4 Digita	Txn Number	Militarhoa		Transaction Type	One of: Cash advance or Misc Credit or Mis Dabit or Purchase or Payment		
1572	- All Marit Day	Post Date	Purchase Date	Amoun Payment Amount		Debit	
3501	TXN00151866	10/14/2016	10/12/2016	253 96			
3773	TXN00151905	10/17/2016	10/13/2016	0.00 39.20	11.00	253.96	
3508	TXN00162331	10/20/2016	10/19/2016	0.00	0.00	39.20	
3640	TXN00152502	10/24/2016	10/20/2016	0 00	0.00	62.29	
count 4				209.12 0.00	0.00	209 12	
£2 1 2				564.57	000	564.87	
COUNTY &				\$64.67	0.00	50412	
				0.00		Land	



Rodney Hyatt	Folio No. 501554	10-12-1
633	A/R Number	Room No. : 253
	Group Code	Arrival : 10-11-16
	Company	Departure 10-12-16
	Membership No	Canf. No. : 6683775
	Invoice No.	Rate Code : IDU0G
	Reference No.	Page No. 1 of 1

Date		Description				
10-11-16	*Accommodation	Describition			Charges	Credits
0-11-16					229.00	
0-11-16	City Tax				15 80	
0-12-16		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			9 16	
tank you i	or staying with us! Quality!	ng points for this stay will automatical	Plan from a company of the company o			253.9
la look for	ward to welcoming you bac	ng points for this stay will automatical stay by writing a raview here - www.ii k soon.	hg.com/reviews,	Total	253.96	253.9
						-

Guest Signature:

I have received the goods and / or serv ces in the amount shown heron. I gree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Rodney Hyatt

From:

The Palazzo < The Palazzo@em.palazzo.com>

Sent:

Thursday, October 13, 2016 11:38 AM

To:

Rodney Hyatt

Subject:

Checkout Now - Review Your Statement

THE PALAZZO

Dear Rodney Hyatt,

Thank you for selecting The Palazzo[®] as your destination hotel while visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We would love to hear from you! Please <u>click</u> here to share your experience with us on TripAdvisor.

RESERVATION INFORMATION

., , US

Reservation ID

426526732063

Suite Number:

24809

Arrival Date:

Virednesday, October 12th, 2018

Departure Date:

Thursday, October 13th, 2015

FOLIO DETAILS

Total Billed to Suite	217,28
Total Credits	217.28
Grand Total	.00

Data	Description	Charges	Credits
10/12/2016	Resort Fee	\$39.20	\$0.00
10/12/2016	Room Charge	\$159.00	\$0.00
10/12/2016	Tex Applied Deposit Fd Visa :.	\$19.08	\$0.00
10/12/2016		\$0.00	\$178.08
10/13/2016		\$0.00	\$39,20

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

Soly Hoth



CHOICE PRIVILEGES HYATT, RODNEY

Quality Inn (NM201)

4600 E Pine Street Deming, NM 88030 (575) 546-2661

GM NM201@choiceholels com

Account.

Date: 10/19/16

Room, 108 ISTATE

Arrival Date: 10/18/16

Departure Date: 10/19/16

Check in Time: 10/18/16 10:33 PM

Check Out Time 10/19/16 8:15 AM

Rewards Program ID

You were checked out by: asloas You were checked in by: gcamar

Post Date	Destription		Total Balance Due:		
10/18/16	Visa Payment				Amount
		XXXXXXXXXXXX157?			(62.29)
10/18/16	Room Charge	#108 HYATT, RODNEY			
10/18/16	State Tax	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			55 25
10/18/13	City / County Tax				4 28
		Falls Co.			2.76
	Room Charge	Folio Summary 10/16/16 - 10/16/16			
	State Tax				55 25
	City / County Tax				4.28
	Visa Payment				2.76
					(62 29)
			Balance Due)	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no langer be untitled to partner rewards.

When your room is inspected after checkout and it is discovered to have been smoked in (a non-smoking room), had a pet that you didn't declare at check in and/or items missing or damaged additional charges will be incurred and charged to your credit card on file.

Hotel is not responsible for items left behind in a room, please be sure you have gathered all your belongings.

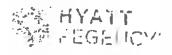
Your stor ature below is a legal statement of your acknowledgement and

acceptance of the above-talement and charges

CHOICE Privileges.

You could be earning free rights and other great rewards. J'om Choice Privileges today, at

Frank you for your stay. Virul ChaceHoth's comilienEndReviews, to post your comments about your recent expensions (Click the Whithis Review) button)



Hyatt Regency San Anterio 123 Losoya San Antonio, TX 78205 T.1-210-222-1234 F.1-210-227-4925 www.sanantonioregency.hyati.e.im

INVOICE

Payse Rudney Hyatt Units States

Room No. 0140 Arrival 10-19-16 Departure 10-20-16

Confirmation (Ib. 28803:243/11

Page No. 1 of 1

ican ime

Folio Windo .: 1

Subtling 1th 1840530773_1

Folio Na. 767960

	Description	Charges Cred
10-13-1- 10-10-16	Accommodation	152.24
10-15-16	State Occupancy Tax City Occupancy Tax	9.13
10-79-16	County Occupancy Tax	13.70
10-19-16 15-19-1	Sulf Parking - Guest	2.66 29.00
J-20-16	Sules Tax	2.39
		72 10/18 209.

 Total
 269.12
 239.12

 Balance
 0 60

Build Stature

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Hyatt Gold Passport Summary

To Merni ership to be crediled

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit <u>Culdnassport.com</u>

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Think you for choosing the Hyatt Regency San Antonio. We hope your stay was exceptional and that you will be back soon. To share feerback, please send comment to Hyatt at <u>qualitysatrs@hyat.com</u>

For inquiries concerning your bill please call 888-587-4589.

For questions on your Gold Passport account, please ca'l 80G-30-HYATT Please remit payment to PO Box 846362 Dailas, TX 75284



RODNEY HYATT LA DPS PUBLIC SAFETY SVCS XXXX-XXXX-XXXX-1572

Purchasing Card

XXXX-XXXX-XXXX-1572 November 06, 2016 - December 05, 2018 **Cardholder Activity**

Fulcilasing Card	November 06, 2016 - December 05, 2016	- Caranolaer Hallowy
Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79938-2238 Customer Service: 1.888.449.2273 24 Hours	Statement Date	Credits \$0.00 Cash \$0.00 Purchases \$445.56 Other Debits \$0.00 Cash Fees \$0.00
TTY Hearing Impaired: 1.800.222.7365 24 Hours	THIS IS NOT A BILL DO NOT PAY	Other Fees
Outside the U.S.: 1.509.353,6656 2° Hours		Accounting Code: 419419P4003185
For Lost or Stolen Card: 1.888.449.2273 24 Hours	and the secondary	

Service Services	saction Transac		-1		1 10	1
Date	Date	Description	Reference Number	MCC	Charge	Credi
	11/18	GOLDEN NUGGET HOTEL LC 3375087022 LA Arrival: 11/18/16	24431068323698009991341	7011	94.99	
11/23	11/22	COURTYARD BY MARRIOTT AMARILLO TX Arrival: 11/22/16	24692166327000348857374	3690	172.49	
11/23	11/21	VENETIAN/PALAZZO FRT DESKLAS VEGAS NV Artval: 11/21/16	24810436327004067027462	3773	178.08	

0000000 0000000 0000000

In the property of the propert

Account Number: XXXX-XXXX-XXXX-1672 November 06, 2016 - December 05, 2016

Cardholder Signature

Date

12-14-2019

Date

Billing statement

Company Name LA DPS PUBLIC SAFETY SVCS

Post Date Between 2016-11-08 00:00:00 and 2016-12-05 00:00:00 Report Owner HYATT, RODNEY

Report Time 2016-12-14 13:51:32

Transaction Type One of: Cash advance or Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits					T Grandso of t by thou	•
MCC	Txn Number	Post Date	Purchase Date	Amount	Credit	Debit
4				Payment Amount		
1572						
7011	TXN00154556	11/21/2016	11/18/2018	94.99	0.00	94.99
				0.00		
3690	TXN00154893	11/23/2016	11/22/2016	172.49	0.00	172.49
				0.00		
3773	TXN00154699	11/23/2016	11/21/2016	178.08	0.00	178.08
				0.00		
count: 3				445.56	0.00.	445 56
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sport count.				445.56	0 00	445 58
7E1 (211111 2111)				0.00	And the last of th	1/

12-14-

COURTYARD Alarmoit

Courtyard AMARILLO DOWNTOWN CY

724 South Polk St Amerillo, Tx 79101 T 806.553.4500

R. Hyatt

Room: 302

Room Type: GENR Number of Guests: 2

Rate: \$149.99

Clark:

Arrive: 10Oct16

Time: 11:25PM

Depart: 11Oct16

Time:

Folio Number: 90312

Date	Description		Charges	Credits
100d16 100d16 100d16 100d16 100d16	Advance Deposit Room Charge State Occupancy Tax City Tax County Tax	Section 1	149.99 9.00 10.50 3.00	172.49
		Balance:	0.00	

Rewards Account # XXXXX2454. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Rodney Hyatt

From: Sent:

The Palazzo <ThePalazzo@em.palazzo:com>
Thursday, October 13, 2016 11:38 AM

Thurse

To: Subject:

Rodney Hyatt Checkout Now - Review Your Statement

THE PALAZZO

Dear Rodney Hyatt,

Thank you for selecting The Palazzo® as your destination notel while visiting Les Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We would love to hear from you! Please click here to share your experience with us on TripAdvisor.

RESERVATION INFORMATION

.... US

Reservation ID

426526732063

Suite Number:

24809

Arrival Date: Departure Date:

Wednesday, October 12th, 2015

Thursday, October 13th, 2016

FOLIO DETAILS

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Total Credits	217.28
Grand Total	
	.00

Date	Description	Charges	Credita
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10/12/2016	Room Charge	\$159,00	\$0.00
10/12/2016	Tax	\$19 08	\$0.00
10/12/2016	Applied Deposit	\$0,00	\$178.08
10/13/2016	Fd Visa	\$0,00	\$39.20

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

NAME OF OFFICER/E	required by travel regulations					
Rodney Hyatt	WILL FOLEE		D	ITE OF CLAIM		
Personnel Number (m	andatory)			210ct16		
	P00086217		AC	ENCY		
Destination (City, Stat	e)			LSP		
	San Diego, California			CTIONTROOP		
Purpose of the Trip:	201001114		- 1		Development	
LAC:	P/SPPPOS Training Confe	Fance		b of Trip(s)		
				10/2016 to 10	/20/2016	
		EXPENSE SUMMARY	•			
Automobile:	LUMP SUM ALLOWANCE	E OR PER DIEM				
Warnitiphile;	PER MILE COST:	0.51	mi@	0	\$0.00	1
		* Per mile cost may	differ froin	T.		-
Subsistence:	LODGING					\$0.00
	MEALS				\$0.00	ļ
Laundry:					\$639.00	\$639.00
Standard Allowance:						\$0.00
Viscellaneous:						\$0.00
Subtotal:						\$0.00
.ess: Travel Advance:						\$638.00
otal Reimbursable Cost:						
IF TOTAL REIMBUR	SABLE COST IS A NEGA	TIVE VALUE OUT OF				\$639.00
certify that this expense a	CER account is just and true in ified on official business of xpenses have been paid to	all respects; that the	E distanc	es shown w	ere actually and	
GNED BY PAYEE		THE PROPERTY OF THE PROPERTY O				
ertify that the charges se	CERTIFIC ti forth on this expense accessary and proper; and the	CATE OF SUPERVI count have been exa hat, in my opinion, th	SOR mined by e amoun	me; that the cialmed a	e services for w re just and reas	hich the onable.

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Instructions: 1. Sign lodging receipts (if double occupancy, both employee's vignetures are required). 2. Provide brief details for travel purpose in explanation section. 3. Be sure to provide Personusi Number on the front page, 4. Phone cells, perting, tolls, etc. should not be incorporated it odging rate. Each must be itemized separately, 5. Make sure that departure and arrival times justify the meal claims. 6. Total all spikes of the bottom of the page and make sure that sums equal (buts on front and back pages. 7. Must attach approved Travel/Training Request to Expanse Voucher.

11 Lunches

10 Dinners

003 Dinner

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1 Lunches			AV/AU/		1 US	CA3

SIGNATURES

10/10/16 10/10/16

1 US

CAS

CA3

I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the State and none of the expenses have been paid by the State; and that the full amount is justly due. Traveler:

USD

320.00

I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are

Ro	port	out	рut
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Page	2	αf	7
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Date: Printed Name of Approver:	Approver:
Title of Approver:	

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

The statement on the reverse side must be completely filled in by the payee prior to signature. Receipts must be attached as required by travel regulations NAME OF OFFICER/EMPLOYEE DATE OF CLAIM Rodney Hyatt 210ct16 Personnel Number (mandatory) AGENCY P00086217 LSP Destination (City, State) SECTION/TROOP San Diego, California **Operational Development** Purpose of the Trip: Date of Trip(e) IACP/SPPPOS Training Conference 10/10/2016 to 10/20/2016 **EXPENSE SUMMARY LUMP SUM ALLOWANCE OR PER DIEM** Automobile: mi@ 0.51 ٥ \$0.00 PER MILE COST: * Per mile cost may differ from yets: to year (check travel rega) \$0.00 LODGING Subalatence: \$0.00 MEALS \$624.00 \$624.00 *Laundry: \$0.00 "Standard Allowance: \$0.00 Miscellaneous: \$0.00 Subtotal: \$824.00 Less: Travel Advance: **Total Reimbursable Cost:** \$824.00 IF TOTAL REIMBURSABLE COST IS A NEGATIVE VALUE, CHECK OR MONEY ORDER MUST BE ATTACHED CERTIFICATE OF PAYEE I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the state and none of the expenses have been paid by the state; and that the full amount is justly due. Lt. Rodney Hyatt Lieutenant East Baton Rouge SIGNED BY PAYER TITLEPOSITION OFFICIAL DOMCHE CERTIFICATE OF SUPERVISOR I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable. SIGNED BY NAME TITLE REMARKS BY HEAD OF BUDGET UNIT IN EXPLANATION OF UNUSUAL ITEMS, ETC.

DATE DEP -ARR 2 POINTS VISTED 10/11/2016 06:00 18:00 Rescu Rouge, LA to Amerito, TX 10/11/2016 06:00 18:00 Transyma, AZ to Las Voges 10/14/2016 06:00 18:00 Las Voges to San Diego, CA 10/14/2016 Las Voges to San Diego, CA 10/15/2016 Las Voges to San Diego, CA 10/16/2016 Deming, NR to San Antanio, TX 10/16/2016 Deming, NR to San Antanio, TX 10/16/2016 Deming, NR to San Antanio, LA 10/16/2016 Deming, NR to San Antanio, LA 10/16/2016 Deming, NR to Beton Rouge, LA	TALL Spr. CA	ODOMETER READING MIN.EB TRAV. DEPART ARRIVE	K. Tier	LODGING	30E	MEALS D COST	§ §		
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COST CENTER		CATEGORY							
OBJECT CODE	GRANT#	GRANT #							

Intructions: 1. Sign lodging receipts (if double occupancy, both employee's algorithmes are required). 2. Provide brist details for travel purpose in explanation section, 3. Be sure to provide Personnel Number on the front page, 4. Phone calls, parking, tolis, etc. should not be incorporated to lodging rate. Each must be least asparately, 5. Melse sure that departure and arrived times justify the meat claims. 6. Total all applicable columns at the bottom of the page and make sure that sums equal totals on front and back pages. 7. Must attach approved Travel/Training Request to Expéries.

Trave to San Diego, CA to attend IACPISTPPOS Annual Conference. Lodging was double occupancy, Double occupancy in a condominhan was utilized as a cost earlings massure. The total lodging costs were paid by L. Colonel Jason Starme.

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David McClendon

rom:

Rodney Hyatt

sent: To: Friday, October 21, 2016 8:42 AM Derrell Williams; Thurman Miller

Subject:

Time

Attachments:

2016-10-10 Timesheet Hyatt.xlsx

Follow Up Flag: Flag Status: Follow up Flagged

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS, PUBLIC SAFETY SERVICES

Louisiana State Polico

Operational Duvelopment

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LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS, PUBLIC SAFETY SERVICES

Locisiene State Police
Operational Development

Date Time Type Phone Person 10/10 7:06AM received Derrell Williams 10/10 7:15PM sent Jason Starnes 10/10 9:23PM received Mike Edmonson 10/11 2:22PM received Charlie Dupuy 10/12 4:27PM received Mike Edmonson 10/12 6:10PM received Derrell Williams 10/13 4:28PM received Mike Edmonson	Minutes 2 4 3 6
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10/14 8:15PM received Alex Nezgodinsky	2
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10/15 11:42AM sent Alex Nezgodinsky	1
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10/15 12:09PM received John Alario	1
10/16 8:59AM received Mike Edmonson	1
10/16 9:48AM sent Thurman Miller	2
10/16 10:10AM received Thurman Miller	1
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10/18 6:34PM received Charlie Dupuy	5
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STATUS: PEND1 DOCID: CR 419 419057704
BATID: ORG:

04/17/17 10:35:32 AM

GORG: CASH RECEIPT INPUT FORM

TRANS DATE: 04 17 17

ACCTG PRD: 10 17 BUDGET FY: 17

CMIA SCHEDULE DATE:

ACTION: E

BANK ACCOUNT CODE: 03

COMMENTS: EMP REIMB

DOCUMENT TOTAL: 2,303.26
CALCULATED DOCUMENT TOTAL: 2,303.26

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FUNCTION: DOCID: CR 419 419057704 04/17/17 10:35:34 AM STATUS: PEND1 BATID: ORG: 001-001 OF 004

LINE NUMBER: REFERENCE DOC ID: REF LINE NO:

VEND/PROV/CUST: 72072465700 NAME: DPS&C PUBLIC SAFETY SERVICES BILLING CODE:

FUND: 419 AGENCY: 419 ORG/SUB-ORG: 2218
ACTIVITY: REV/SUB-REV: APPR UNIT: 300

ACTIVITY: REV/SUB-REV: APPR UNIT: 300 FUNCTION: OBJ/SUB-OBJ: 2110 T1 JOB NUMBER:

REPT CAT: 4723 BS ACCOUNT:

DESCRIPTION: RODNEY HYATT

AMOUNT: 506.87 I/D: P/F:

01-HFL6W-FAIT ENTRY MISSING

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BISCHOOLINE DEPOSIT TICKET

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March 24, 2017

To: Financial Services/Management & Finance

From: Lt. Rodney Hyatt

Subject Reimbursement

Between the dates of October 10, 2016 and October 20, 2016, I and others were told by the superintendent that we would have to drive to the SPPPOS and IACP conferences in San Diego, California if we wanted to attend them. Even though the route was discussed and approved by the superintendent, none of us were aware of the DOA travel regulations with regards to taking the most direct route. This resulted in an unintentional violation of this policy.

As a result, of violating this policy, however innocent, I feel that it is necessary to reimburse the department for all expenses traveled off route. I have attached an itemized sheet of the expenses which include mileage and vehicle use, overtime hours, per diem costs, and hotel reimbursements. The total reimbursement amount is \$1304.90.

Pay to the Order of 日間の人の日本 ON HUDWEYS HYA) 36 hoel \$ [304.36 1638

Rodney Hyatt Reimbursement to DPS

Mileage Costs Calculations			
	Route Taken		2080
	Most Direct Route		1777
	Difference	=	303
	Average Miles Per Gallon		16
	Fuel Costs in Region	\$	2.39
	Vehicle Use Fee Per Mile	\$	0.51
	Payment for Mileage	\$	199.79
Time Costs Calculations			
	Hours for Route Taken		33
	Hours for Most Direct Route		26
	Difference		7
	Overtime Rate		72.41
	Payment for Time		506.87
Travel Expense Calculations	419- 2214 8 - 2110-71-	472	3
(Removing Two Days)	Original Expense Account	\$	639.00
	Adjusted Expense Account	\$	512.00
	Payment for Travel Expense	\$	127.00
Hotel Calculations			
	Holiday Inn Express		\$253.96
	The Palazzo		\$217.28
	Payment for Hotels off Route		\$471.24

Total Reimbursement

\$ 1,304.90

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

Prip-

**e statement on the reverse side must be completely filled in by the payee prior to signature.

celpts must be attached as required by travel regulations

NAME OF OFFICER (CARD), OVER

NAME OF OFFICER/EM	PLOYEE			DATE OF CLAIM		
Rodney Hyatt				21Oct16		
Personnel Number (ma	ndatory)	·		AGENCY		
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Destination (City, State)			SECTION/TROOP	 -	
	San Diego, California			Operational D	Development	
Purpose of the Trip:				Date of Trip(s)	·· ·	
IACF	P/SPPPOS Training Confere	ence		10/10/2016 to 10/	20/2016	
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HOUR POINTS VISITED DEP ARR TO BE DEPART DEPART ARRIVE DEPART ARRIVE DEPART ARRIVE DEPART ARRIVE II X X X X \$56.00	- 1		\$0.00	×	-+	J	=	5.			Tusayna, AZ to Las Vegas	S.		2/2016	10/12
HOUR ENGINEER TERRITORY TRAVELED SHOW ALL DEPART ARRIVE TRAV. THE LODGING B L D COST OG:00 Baton Rouge, LA to Amerilio, TX DEPART ARRIVE ODOMETER READING MILES Designate LODGING B L D COST II X X X X \$56.00	- 1		\$0.00	×	\dashv		=				Amarillo, TX to Tusayna, AZ			1/2016	10/11
HOUR ZE TERRITORY TRAVELED SHOW ALL ODOMETER READING MILES Designate LODGING B L D COST	- 1		\$56.00	×	-1	J	=			= -	Baton Rouge, LA to Amerillo, TX		8	T	10/10
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HOUR REALTORY TRAVELED SHOW ALL ODOMETER READING AND ES SUBSISTENCE		AND	F.S	MEA		3	Tier	TRAV			POINTS VISITED		+	Т	Ç
		TOLLS		ENCE.	LSISE	US			RREADING	ODOMETE	TERRITORY TRAVELED SHOW ALL	RS KEC	HOUR	i 	!

Instructions: 1. Sign lodging receipts (if double occupancy, both employee's signatures are required). 2. Provide brief details for travel purpose in explanation section. 3. Be sure to provide Personnel Number on the front page. 4. Phone calle, parking, tolis, etc. should not be incorporated in lodging rate. Each must be itemized separately. 5. Make sure that departure and arrival times justify the mest claims. 6. Total all applicable columns at the bottom of the page and make sure that sums equal totals on front and back pages. 7. Must attach approved Travel/Training Request to Expense Youcher.

Travel to San Diego, CA to attend IACP/SPFPOS Annual Conference. Lodging was double occupancy. Double occupancy in a condominium was utilized as a cost savings measure. The total lodging costs were paid by

Explanation (provide brief details for traval purposes and list whether lodging was single or double occupancy, if double list roommate name and who paid the bill.)

GRANT #

OBJECT CODE

REVISED 6/12

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

	MPLOYEE			TC 00 00 00		
Rodney Hyatt			- 1	TE OF CLAIM		
Personnel Number (m.				21Oct16 ENCY		
Donati III III	P00086217		[_SP		
Destination (City, State	•			TIONTROOP		
Demonstration 1	San Diego, California		- 1		Development	
Purpose of the Trip:				of Trip(s)	- CARIODINA	
IACI	P/SPPPOS Training Confi	erence		10/2016 to 10	/20/2016	
		EXPENSE SUMMARY				
	LUMP SUM ALLOWAND	E OR PER DIEM				
Automobile:]
	PER MILE COST:	0.51	ml@	0	\$0.00	}
	LODGING	* Per mile cost may o	liffer from y	ear to year (c)	eck travel rega)	\$0.00
Subsistence:					\$0.00	
Laundry:	MEALS				\$639.00	\$639.00
						\$0.00
Standard Allowance:						\$0.00
ubtotal:						\$0.00
			_			\$639.00
ess: Travel Advance:						4035.00
otal Reimbursable Cost						****
IF TOTAL REIMBUR	SABLE COST IS A NEGA	TIVE VALUE, CHECK	OR MON	EY ORDER	MIIST DE ATTA	\$639.00
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utifized as a cost savings measure. The total lodging costs were paid	The total loc	s measure.	eving	cost s	\$ ±	pezilin se	w muknim	u a conde	occupancy i	cy. Double	• occupano	Travel to San Diego, CA to attend IACP/SPPPOS Annual Conference. Lodging was double occupancy. Double occupancy in a condominium was	ACP/SPPPQ	No attend I	Уego, Сл Јасоп SI	Travel to San Diego, CA to at by Lt. Colonel Jacon Starnes.	Tra-
			2	80	2	oommate	uble list n	cy, if do	е оссиралн	or doubl	vas singk	expunsion (provide brief details for travel purposes and list whether lodging was single or double occupancy, if double list roommate name and who need the bird	ilis for trav	brief det	provide	pananon (ŗ
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OTHER EXPENSES	À	2	MEALS		П	COGING	Fier		1	B	מממשת	POINTS VISITED	ARR	╀╌	T^{-}		
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Instructions: 1. Sign lodging receipts (if double occupancy, both employee's signatures are required). 2. Provide brief details for travel purpose in explanation section. 3. Be sure to provide Personnel Number on the front page. 4. Phone calls, parking, tolls, etc. should not be incorporated in lodging rate. Each must be itemized separately. 5. Make sure that departure and strival times justify the medicisims. 6. Total all applicable columns at the bottom of the page and make sure that sums equal totals on front and back pages. 7. Must attach approved TraveVTraining Request to Expense Voucher.

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10-12-16

		10 14 10
Rodney Hyatt	Folio No. : 501554	Room No. : 253
	A/R Number	Arriva : 10-11-16
	Group Code	Departure : 10-12-16
	Company :	Conf. No. : 66837750
	Membership No. :	Rate Code : IDU0G
1	Invoice No. :	Page No. : 1 of 1
	Reference No. :	

Date		Description		Charges	Credits
10-11-16	*Accommodation			229.00	
10-11-16	Transaction Tax			15.80	
10-11-16	City Tax			9.16	
10-12-16	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			253.96
your accou	for staying with us). Qu nt. Flease tell us about rward to welcoming yo	alifying points for this stay will automatically be credited to your stay by writing a review here - www.ing.com/reviews.	Total	253.96	253.96
-10 100K 10	india io walcoming yo	u Data Scon.	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I give that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, coropany, or associate fails to pay for any part or the full amount of these charges if a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

471.24

Rodney Hyatt

From:

The Palazzo <ThePalazzo@em.palazzo.com>

Sent:

Thursday, October 13, 2016 11:38 AM

To:

Rodney Hyatt

Subject:

Checkout Now - Review Your Statement

THE PALAZZO

Dear Rodney Hyatl,

Thank you for selecting The Palazzo® as your destination hotel while visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We would love to hear from you! Please <u>click</u> <u>here</u> to shere your experience with us on TripAdvisor.

RESERVATION INFORMATION

.... US

Reservation ID

426526732063

Suite Number:

24809

Arrival Date:

Wednesday, October 12th, 2016 Thursday, October 13th, 2018

Tooly Hot

Departure Date:

FOLIO DETAILS

Total Billed to Suite	217.28
Total Credits	217.28
Grand Total	.00

Date	Description	Charges	Credits
10/12/2016	Resort Fee	\$39.20	\$0.00
10/12/2016	Room Charge	\$159.00	\$0.00
10/12/2016	Тах	\$19.08	\$0.00
10/12/2016	Applied Deposit	\$0.00	\$178.08
10/13/2016	Fd Visa	\$0.00	\$39.20

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

bing mapa

A 7919 Independence Blvd, Baton Rouge, LA 70806

33 hr 00 min, 2082.9 mi Light traffic (30 hr 48 min without traffic)

Via I-49 N, US-287 N

- B Courtyard Amarillo Downtown, 724 S Polk St, Amarillo, TX 79101
- C Highway 64 & Highway 64, Grand Canyon, AZ 86023
- D The Palazzo, 3325 Las Vegas Bivd S, Las Vegas, NV 89109
- E 675 L St, San Diego, CA 92101

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Type your route notes here		
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the same and the s		

A to B 13 hr 5 min (794.4 mi)

A 7919 Independence Blvd, Baton Rouge, LA 70806

	1	1.	Depart Independence Blvd toward Public Safety Blvd	112 ft
	جا	2.	Turn right onto Public Safety Blvd	0.4 mi
	41	3.	Turn left onto S Wooddale Dr	0.2 mi
-	1	4.	Keep straight onto Wooddale Blvd	1.8 mi
	l.>	5.	Turn right onto LA-37 / Greenwell Springs Rd	0.2 mi
	ំព	6	Take ramp right for US-61 North / US-190 West toward Opelousas / Natchez	59.4 mi, 1 hr 7 min
			Pass Valero in 3.1 mi ▲ Construction At LA-105/N Levee Rd - Construction work	
• • • • • • • • • • • • • • • • • • • •	Ö	7.	Take ramp right for I-49 N / US-167 N	181.2 mi, 2 hr 34 mir
	# w- #***	8	At exit 201, take ramp right for LA-3132 West toward Linwood Ave / Texarkana / Dallas	7.8 mi
	ಪ	9.	At exit 1B, take ramp right for I-20 West toward Dallas • Entering Texas	148.8 mi, 2 hr 6 min

517	10	. At exit 499A, take ramp right for TX-557 W SPUR toward Dallas	4.3 mi
, DB)	11.	Road name changes to US-80 W	19.0 mi, 16 min
6	12.	Bear right onto I-30 W / US-67 S & Moderate Congestion	8.0 mi
٥	13.	At exit 45A, take ramp right for I-35E North toward Denton A Moderate Congestion	5.2 mi
ŤΙ	14.	Keep left onto TX-183 W ▲ Serious Congestion	20.1 mi, 19 min
Ð	15.	Take ramp right and follow signs for I-820 West	0.9 mi
Tage .	16.	Road name changes to I-820 W A Moderate Congestion	5.1 mi
	17.	At exit 16B, take ramp right for I-35W North / US-287 North toward Fort Worth * Moderate Congestion	3.1 mi
287	18.	At exit 60, take ramp right for US-81 West / US-287 West toward Wichita Falls / Decatur	31.3 mi, 29 min
1	19.	Keep straight onto US-81 N / S Highway 287	105 ft
ተ	20.	Keep straight onto US-287 N / US-81 N / N Highway 287 Pass TEXACO on the left in 0.8 mi	72.7 mi, 1 hr 6 min
ተ	21.	Keep straight onto US-281 N / US-287 N	3.0 mi
Ü	22,	Keep straight onto I-44 E / US-277 N / US-281 N / US-287 N	0.6 mi
Ą	23.	Bear left onto US-287 N	39.2 mi, 35 min
1	24.	1000000	8.3 mi
†			1.7 mi
†	26.	g 😭 1. a Spillelius (prosincipus	162.7 mi, 2 hr 42 min

Ō	27	Take ramp left for I-40 W / US-287 N	7.8 mi
	28	At exit 70, take ramp right for US-287 North / US-60 East toward Downtown	0.9 mi
ęl	29.	Turn left onto US-287 Bi.	0.1 mi
ГÞ	30.	Tum right onto US-87 N	0.1 mi
ধ্য	31.	Turn left onto SE 8th Ave	0.1 mi
l.	32.	Turn right onto S Polk St COURTYARD by Marnott on the corner	154 ft
	33.	Arrive at S Polk St	Providence (Pril III e exemple communication (principal provide against section (
		The last intersection is SW 8th Ave If you reach SE 7th Ave, you've gone too far	

B Courtyard Amarillo Downtown

B to **C** 10 hr 10 min (687.6 mi)

B Courtyard Amarillo Downtown

1.	Depart S Polk St toward SE 7th Ave	220 ft
2.	Turn right onto SE 7th Ave	374 ft
3.	Turn right onto US-287 S / S Taylor St	0.4 mi
4.	Take ramp right for US-60 W / US-287 S / US-87 S	0.3 mi
5.	Take ramp right for I-40 West toward Albuquerque A Moderate Congestion • Entering New Mexico • Entering Arizona	636.2 mi, 8 hr 55 mir
6.	At exit 165, take ramp right for AZ-64 North toward Grand Canyon	0.4 mi
7.	Turn right onto AZ-64 Pass Shell in 4.8 mi	49.7 mi, 46 min
	2. 3. 4. 5.	 Turn right onto SE 7th Ave Turn right onto US-287 S / S Taylor St Moderate Congestion Take ramp right for US-60 W / US-287 S / US-87 S Take ramp right for I-40 West toward Albuquerque Moderate Congestion Entering New Mexico Entering Arizana At exit 165, take ramp right for AZ-64 North toward Grand Canyon Turn right onto AZ-64

	G	8.	At roundabout, take 1st exit	0.6 mi
	andres que ti d'in titra i la se	Service a	pro-distribution compared and the contraction of th	14:4 of 0 15:4
i		9.	Arrive at AZ-64	
1			The last intersection is Imax Canyon Plaza Ln	
1			If you reach AZ-64 S, you've gone too far	
2				

C Highway 64 & Highway 64, Grand Canyon, AZ 86023

C to D 4 hr 29 min (271.3 mi)

C Highway 64 & Highway 64, Grand Canyon, AZ 86023

	1.	Depart AZ-64 toward Imax Canyon Plaza Ln	0.6 mi
G	2.		49.7 mi, 46 min
T	3.	Take ramp right and follow signs for I-40 West	116.0 mi, 1 hr 38 mir
p	4,	At exit 48, take ramp right for US-93 toward Las Vegas	0.3 mi
ŀ	5.	Turn right onto US-93 N / W Beale St Wendy's on the corner A Minar Congestion • Entering Nevada	77.1 mi, 1 hr 10 min
Ϋ́	6.	Turn right to stay on US-93 / Nevada Hwy Pass Rebel on the left in 0.8 mi A Minor Congestion	5.6 mi
(3)	7.	Keep straight onto I-515 N / US-95 N / US-93 N / S Boulder Hwy	5.3 mi
ক্র	8.	At exit 61, take ramp right for I-215 West toward Lake Mead Pkwy A. Construction: Between Windmill Ln/Dat 8 and Las Vegas Blvd/Exit 11 - Construction work.	11.4 mi, 10 min
ម	9.	At exit 12A, take ramp right for I-15 North toward Las Vegas A Minor Congestion	3.7 mi
7	10.	At exit 39, take ramp right for Spring Mtn Road toward Spring Mtn Road East / Las Vegas Blvd	1.4 mi
4	11,	Keep straight onto Sands Ave	0.2 mi

12. Arrive at Sands Ave on the right

The last intersection is Wynn South Gate
If you reach Koval Ln, you've gone too far

D The Palazzo

D to E 5 hr 16 min (329.6 mi)

D The Palazzo

	1.	Depart Sands Ave toward Koval Ln	0.6 mi
প	2,	Make a U-turn at Howard Hughes Pkwy	0.8 mi
ተ	3.	Keep straight onto Spring Mountain Rd	0.5 mi
**************************************	4.	Take ramp left for I-15 S	209.1 mi, 2 hr 56 min
W	5.	Keep left onto I-215 S A Moderate Congestion	20.2 mi, 17 min
1	6.	Take ramp right for CA-60 East / I-215 South toward Indio / San Diego • Minur Congestion	5.5 mi
Û	7.	Keep right to stay on I-215 S	30.5 mi, 26 min
6	8.	Bear right onto I-15 S * Tall road	49.9 mi, 42 min
IŤ	9.	Keep right onto CA-163 S	11.3 mi, 10 min
个	10.	Keep straight onto 10th Ave	0.6 mi
+>	11.	Turn right onto Market St	0.2 mi
* 1	12	Turn left onto 6th Ave	0.3 mi

13. Turn left onto L St

14. Arrive at L St

The last intersection is 6th Ave

If you reach Tony Gwynn Dr, you've gone too far

E 675 L St, San Diego, CA 92101

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Via I-8 E, I-10 E

zqam gnici 🔇

A 675 L St, San Diego, CA 92101

26 hr 00 min, 1745.2 mi Light traffic (24 hr 53 min without traffic)

- **B** 4600 E Pine St, Deming, NM 88030
 - Hyatt Regency San Antonio Riverwalk, 123 Losoya St, San Antonio, TX 78205
- D 7919 Independence Blvd, Baton Rouge, LA 70806

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A to B 9 hr 15 min (624.7 mi)

A 675 L St, San Diego, CA 92101

ተ	9.	Keep straight onto CA-125 N	1.9 mi
11	8.	Keep left toward CA-125 N	0.3 mi
<u>t</u> ii	7.	Take ramp left and follow signs for CA-94 East	8.2 mi
دا	6.	Turn right onto G St	0.4 mi
47	5.	Turn left onto 11th Ave	394 ft
جا	4.	Turn right onto Market St	0.2 mi
ተ	3.	Road name changes to 7th Ave	0.2 mi
4	2.	Turn left onto Tony Gwynn Dr	377 ft
• 1	1.	Depart L St toward Tony Gwynn Dr	135 ft

	10	. Take ramp right and follow signs for I-8 East	335.4 mi, 4 hr 42 min
q	7	 ♣ Construction: Between Crestwood Rd and In-Ko-Pah Park Rd - Construction work. ♠ Construction: At CA-186/Araz Rd - Roadwork. ♠ Minor Congestion ♠ Entering Arizona 	
1	† 11	. Keep right toward I-10 E	0.8 mi
P 44 th or of 4 humanisms of resistant in the 4 th of the re-	j 12	. Keep straight onto I-10 E • Entering New Mexico	276.8 mi, 3 hr 52 min
	å 13	. At exit 85, take ramp right for I-10-BL toward E. Pine St.	0.3 mi
G) 14	Keep straight onto I-10 BL / US-70 / E Pine St	344 ft
	15	Arrive at I-10 BL / US-70 / E Pine St	erity — jarra sasaline esta menjerapakan kantakan kan apartaman menjenjah dan kemapatan menjerasan da 👣 👣
		The last intersection is I-10 E / US-180 E If you reach E Cedar St, you've gone too far	

3 4600 E Pine St, Deming, NM 88030

B to C 9 hr 26 min (650.7 mi)

B 4600 E Pine St, Deming, NM 88030

Ö	1.	Depart I-10 BL / US-70 / E Pine St	344 ft
maliplatar e.d. 10	2.	Take ramp right for I-10 East toward Las Cruces	648.8 mi, 9 hr 9 min
T		A. Construction: At TX-20/Mesa St/Exit 11 - Construction work. A. Minor Congestion « Entering Texas	
Ū	3.	At exit 570, take ramp left for I-35 North toward Austin	0.7 mi
p	4,	At exit 157B, take ramp right for McCullough Ave toward Brooklyn Ave / Hospital	0.1 mi
ذ ا	5.	Turn right onto McCullough Ave	0.6 mi
Þ	6.	Turn right onto Broadway St	0.3 mi
····	7.	Road name changes to Losoya St	325 ft

8. Arrive at Losoya St

If you reach E Crockett St, you've gone too far

C Hyatt Regency San Antonio Riverwaik

C to D 7 hr 18 min (469.8 mi)

C Hyatt Regency San Antonio Riverwalk

	_		
· · · · · · · · · · · · · · · · · · ·	1.	Depart Losoya St toward E Crockett St	0.2 mi
7	2.	Road name changes to S Alamo St	210 ft
÷	3.	Turn left onto E Market St	0.4 mi
Ь	4.	Turn right onto Tower of the Americas Way	0.2 mi
6	5.	Take ramp left and follow signs for I-37 South / US-281 South	1.3 mi
5	6.	At exit 139, take ramp right for I-10 East / US-90 East / US-87 South toward Houston / Victoria A Minor Congestion	277.9 mi, 3 hr 58 mir
Ō	7.	Keep left to stay on I-10 E A. Serious Congestion Entering Louisiana	185.6 mi, 2 hr 41 min
برا	8	At exit 158, take ramp right and follow signs for College Dr	0.2 mi
¢,	9.	Turn left onto College Dr	0.3 mi
ڊا	10.	Valero on the corner	1.9 mi
4	11.	Turn left onto LA-73 / Jefferson Hwy	0.2 mi
יק	12	Bear right onto Lobdeli Ave	0.6 mi
ξ÷	13.	Turn right onto Goodwood Blvd / Goodwood Ave	0.5 mi
4	14.	Turn left onto E Airport Dr / E Airport Ave	0.2 mi
		- Palifernia a consequencial of the QPP P WAS A	and the state of t

15. Turn left onto Independence Blvd

16. Arrive at Independence Blvd

The last intersection is E Airport Dr / E Airport Ave
If you reach Public Safety Blvd, you've gone too far

D 7919 Independence Blvd, Baton Rouge, LA 70806

These continuity of the Alexander Secretary and order to the end of the end of the second of the end of the en

David McClendon

`rom:

Rodney Hyatt

_ent:

Wednesday, October 12, 2016 7:12 PM

To:

ASwinerton@dps.ohio.gov

Subject:

Re: Final Conference Information

Attachments:

image001.jpg

Follow Up Flag:

Follow up

Flag Status:

Flagged

Thanks Andre, I will be arriving sometime after lunch but will be there.

Lt. Rodney Hyatt Louislana State Police 7919 Independence Blvd. Baton Rouge, LA Cell 985-381-4985

On Oct 12, 2016, at 5:01 PM, "ASwinerton@dps.ohio.gov" <ASwinerton@dps.ohio.gov> wrote:

For tomorrow morning. All events will be at the Omni. Please see the below conference room assignments:

Thursday:

Breakfast/Lunch - Gallery 2 Meetings - Gallery 1

Friday:

Breakfast/Lunch - Gallery 2 Meetings - Gallery 1

Saturday:

Breakfast - Art Foyer Meetings - Gallery 3 Lunch - Salon DE

Sent from my iPhone

On Oct 11, 2016, at 4:55 AM, Swinerton, Andre < ASwinerton@dps.ohio.gov> wrote:

Fellow Planners,

Please see the below important information from IACP reference this year's conference. I'm looking forward to seeing all of you in a few days.

Respectfully, Andre

IACP SPPPOS Members:

We are just under one week away from the 2016 IACP SPPPOS Annual Meeting at the Omni. Please take a few moments to read the below details.

<u>Final Program:</u> The final program agenda can be found here: <u>2016 SPPPOS Annual Meeting Agenda</u>.

<u>Registration</u>: Not registered yet? Make sure to register for <u>both</u> the <u>IACP SPPPOS</u>
<u>Annual Meeting</u> and the <u>IACP Annual Conference</u>.

<u>Security</u>: There will be increased security at this year's IACP Annual Conference. It is suggested that individuals officially register for the IACP Conference before arriving onsite in San Diego, as credentials will be required to enter the convention center meeting rooms.

Meeting Check-in: Check-in for the section meeting will begin at 8:00 AM on Thursday, October 13, in front of Gallery 1 at the Omni. This is a separate check-in from the IACP Annual Conference, and does not require pre-registration credentials. If you intend to enter the San Diego Convention Center before conference officially starts, make sure to register before arriving on-site, as only credentialed individuals will be allowed to enter the building due to heightened security.

<u>Meetings:</u> The IACP SPPPOS Annual Meeting begins at 9:00 AM on Thursday morning, and meetings run through Saturday. The IACP S&P Welcome Reception will take place at 4:30 PM on the Palm/Sail Terrace (registering for SPPPOS grants your access to this reception).

S&P Annual Banquet: The IACP S&P Division Banquet will take place after the IACP S&P Business Meeting on Saturday. The evening will begin with a reception from 6:00 - 7:00 PM in the Grand Ballroom Foyer East, immediately followed by the banquet in Salon ABC. The banquet will be a plated dinner, with the main course being beef. Formal attire. If you plan to attend the IACP S&P Banquet on Saturday, please RSVP to Nicole LeFort at lefort@theiacp.org (if you have dietary restrictions, please include this in the email as well).

A/V for Presenters: If you are speaking at the SPPPOS meeting, and intend to use audio as part of your presentations (videos, narration, etc.), please e-mail lefort@theiacp.crg detailing your special A/V needs, and let her know what day you will be presenting. We are looking forward to seeing you all next week. As always, please feel free to contact me at any time.

Thank you

Brandon

Lieutenant Andre Swinerton
Commander, Ohio Traffic Safety Office
Ohio State Highway Patrol
Ohio Department of Public Safety
1970 West Broad Street
Columbus, Ohio 43223
aswinerton@dps.state.oh.us
(614) 387-2941 Direct Line
(614) 989-9532 Cell



David McClendon

om:

Rodney Hyatt

_ent:

Friday, October 14, 2016 1:23 PM

To:

Michelle Hyatt

Subject:

Fwd: Your Puesto at The Headquarters Reservation Confirmation

Follow Up Flag:

Follow up Flagged

Flag Status:

Lt. Rodney Hyatt Louisiana State Police 7919 Independence Blvd. Baton Rouge, LA Cell 985-381-4985

Begin forwarded message:

From: Mike Edmonson < Mike. Edmonson (a la.gov) >

Date: October 14, 2016 at 9:36:11 AM PDT

To: Paul Edmonson < Paul Edmonson @ia.gov >, Murphy Paul < Murphy Paul @la.gov >, Chuck McNeal @la.gov >, Charlie Dupuy < Charlie Dupuy @la.gov >, Gregory Graphia

< Gregory Graphia@la.gov>, "John W. Alario" < John Alario@la.gov>, Rodney Hyatt

<Rodney. Hyatt@la.gov>. Jason Starnes < Jason. Starnes@la.gov>

Subject: Fwd: Your Puesto at The Headquarters Reservation Confirmation

8:15 tonight

Colonel Mike Edmonson

Begin forwarded message:

From: Andy Wrenn <a wrenn@tager.com>
Date: October 14, 2016 at 6:19:06 AM PDT

To: Colonel Mike Edmonson <mike@la.gov>, Charlie Dupuy

<Charlie.Dupuy@dps.la.gov>

Subject: FW: Your Puesto at The Headquarters Reservation Confirmation

Morning Mike and Charlie,

See below for dinner tonight @ 8:15. Alabama is going with us. Fish Tacosl

Andy Wrenn Senior Regional Manager Video and Evidence

Direct: 800.978.2737 | Mobile: 980.253.5262

TASER | Axon

Protect Life, Protect Truth.

From: Puesto < opentablehq@eatpuesto.com > Date: Thursday, October 13, 2016 at 1:49 PM

To: Andy Wrenn <awrenn@taser.com>

Subject: Your Puesto at The Headquarters Reservation Confirmation

Dear Andy Wrenn,

Thank you for making your reservation at Puesto at The Headquarters.

Your reservation is confirmed.

Puesto at The Headquarters 789 W. Harbor Dr. Ste 155 San Diego, CA 92101 Phone: 619.233.8880

<u>Get more information about Puesto at The Headquarters</u>

Make a reservation at Puesto at The Headquarters

We hope you enjoyed receiving this message. However, if you'd rather not receive future E-Mails of this sort, please reply to this E-Mail with the subject: "Unsubscribe".

David McClendon

'rom:

Rodney Hyatt

∍ent;

Saturday, October 15, 2016 1:49 AM

To:

Carlton J. Miller

Subject:

Massachusetts Chief's Tack in Drug War: Steer Addicts to Rehab, Not Jail - The New

York Times

Follow Up Flag:

Follow up

Flag Status:

Flagged

http://www.nytimes.com/2015/01/25/us/massachusetts-chiefs-tack-in-drug-war-steer-addicts-to-rehab-not-jail.html

Lt. Rodney Hyatt Louisiana State Police

David McClendon

rom:

Rodney Hyatt

sent:

Saturday, October 15, 2016 1:48 AM

To: Subject: Carlton J. Miller Potential Program

Attachments:

Angel-program-policy-Aug-7-2015.pdf; ATT00001.txt

Follow Up Flag: Flag Status: Follow up Flagged

Carlton,

This is Just a sample of a program to reduce heroin addiction. I am getting more information on it. Michigan State Police were the first to do it statewide. Kentucky is getting ready to roll it out statewide using their state police.

http://paariusa.org/wp-content/uploads/sites/46/2015/08/Augel-program-policy-Aug-7-2015.pdf







Tue, Oct 11, 2008 PM













Tog. Oct 15, 3 38 PSI











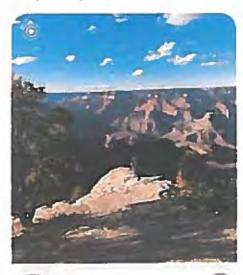


And y'all are still speaking...!

It's been fun... all I can say is poor Thurman ;)

Y'all look tired

Tue, Oct 14, 1999 MM

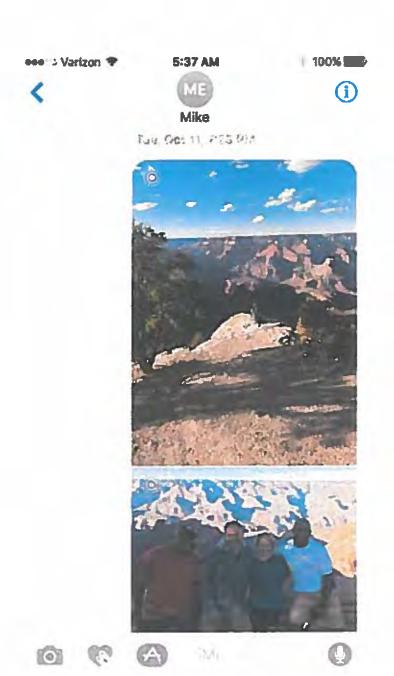


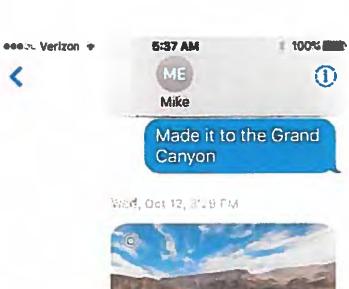


























Section.

Y'all better get to San Diego!











Travel Requests • Travel Requests: WilliamsDerrell-2016-09-20713:58:41

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Skin to content WCF Codemic 2016 IACP Conference 2016 Home Press Room Contact Us • Facebook • Twitter • Youtube • RSS Register Now Book a Hotel - Buy a Booth Become a Soonsor Doc2 **EXHIBIT AT IACP 2016** Your business by becoming an IACP 2016 exhibitor and gain access to the largest gathering of law enforcement leaders in the world. RESERVE BOOTH SPACE Show Countdown 24 days: 10 hours: 04 minutes: 52 scoonds 2016 Sponsors TylerTectrologies All Treath; Schullers Wester Guerd Vision CDW-G طمطعاة 📆 Patrici Dat Took Vertain . **Option**(Technologies Uher Liber Zaltara Grasp . NICE Dell EMC PeC Agreson Web Services 11 Harris EX EX

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Registration Categories and Fees

Register Now

IACP 2016 is a professional law enforcement event, open to IACP members, qualified non-members and Expo exhibitors. Mark your calcular and sign up early to save

Category	Advance Registration Rate (on or before September 7)	Registration Rate Online & Onsite (on and after September 3)
IACP Member®	\$350	\$425
First Time IACP Member 18	\$295	\$370
Nonmember	\$525	\$650
Family Member*+	\$125	\$125
Children 6-18°	\$45	\$45
Children 5 and Under	FREE	FREE
Exposition Hall Pass	FREE	हरा ख
1-Day Pass	3.43	\$85
2-Day Pass	1	\$160

^{*} Full conference registration fee includes access to all general assemblies, workshops, receptions, Exposition Hall, and Chief's Night.

The First Time IACP Member discounted rate must be taken at the time of the initial registration. Refunds cannot be given for incurrect registration submissions.

^{*}Family refers to spouse or family member, not a business associate or fellow law enforcement colleague. Only the family member's name, city, and state will appear on his

or her badge. Family members do not receive certificates for workshops.

Exposition Hall registrate cannot purchase Chief's Night tickets.

1-Day and 2-Day Pass registration will begin online on September 10, 2016. Each person may register for only ONE 1-Day Pass or 2-Day Pass.

Only IACP members can take advantage of the member registration rate. All IACP memberships are individual and non-transferable for conference registrations member

For Further Information on Registration topics, follow the links below:

- First Time Member Attendees, One & Two Day Passes, FREE Exposition Pass for Public Safety Personnel, Refund Policy
- Monbosbip

Recent Tweets

- RT @mspmetrodet @The IACP Col Plue and the MSP Executive Council attending this very important summit. We are honored to host it he ... https://c.co/gulbasile7C
- 3 hours ago . Last stop on the @TheIACP Critical Issues Forum listening tour is a cross-boarder session w/ Detroit & Outario. https://t.co/XYFXBYRTEQ
- Participants recite the Outh of Honor on day 1 of https://co/NapaYIJdfu
 Participants recite the Outh of Honor on day 1 of https://co/NapaYIJdfu I day ago
- We send our condulances to the family, friends, & colleagues of @CCSOFIO Patral Officer Jason Gallero. https://t.co/expOfSopUCS L day ago

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Site Info

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Website Design and Development by Matrix Gross International

Back to Top

Derrell Williams

From:

Stay Affred Vacation Rentals and Corporate Housing <msg-14379465@booktmail.com>

on behalf of Stay Alfred Vacation Rentals and Corporate Housing

<info@stavalfred.com>

Sent:

Wednesday, October 19, 2016 5:20 PM

To:

Derrell Williams

Subject:

Missing Parking Pass-San Diego



Hello .

After your departure, we were unable to locate the parking pass. If you know the whereabouts of this item, can you please contact us at 844-859-0137 as soon as possible. As noted in our rental agreement, lost items can result in additional charges. We want to make every attempt to locate these items at this time.

Confirmation Number: 24486489

Created On:

Comme "

Friday, August 12, 2016 11:38 AM

Status:

Checked Out

Check-in:

3:00 PM 10/13/2016 3:00:00 PM

Check-out:

11:00 AM 10/18/2016 11:00:00 AM

Adults:

Children:

0

Special Requests:

Credit Card Type:

Not Set

Credit Card Number:

**************7104

Credit Card Expiration: November 1

Name on Card:

Derrell Williams

1 Night @ \$280.00 10/13/2016-10/14/2016	\$280.00
3 Nights @ \$281,00 10/14/2016-10/17/2016	\$843,00
1 Night @ \$258.00 19/17/2016-10/18/2016	\$256.00
AMEX Fas	\$0.00
Accidental Damage Waiver (Optional)	\$0.00
San Diego 2BR Cleaning Fee	\$109.00
San Diego Parking Pass (1 @ \$20/night)	\$0.00
San Diego Tax	\$164,42
Total Stay	\$1,652.42
Amount Received	\$1,652.42
Due Now (A 39% nonrefusebble deposit is required for receivations over 30 days from Check-in date. Full payment to automatically charged 30 days prior Check-in date.)	\$0.00
Total Due	\$0.00

Our Cancellation Policy is as follows:

We charge a 30% deposit at the time of your reservation with the remainder of the balance automatically charged 30 days prior to check-in. Your payment is refundable for 24 hours after Stay Alfred receives your reservation. If you cancel more than 30 days from your check-in date then you will forfeit the 30% deposit. If you cancel within 30 days of check-in and payment has been paid in full, your stay is non-refundable.

Best Regards,

The Stay Affred Vacation Rentals and Corporate Housing Team

www.stryalired.com

A service from Stay Alfred Vacation Rentals and Corporate Housing

Direct: (844) 852-5305

Toll-Free: (844) 852-5305 Fax: (877) 386-8220

Email: Info@SteyAlfred.com

We respect your privacy. If you prefer to not receive any more emails from us, please click here.



Bank of America

Purchasing Card

Cardholder Activity

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Account Information Mail Billing Inquiries to:	
BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238	
Customer Sarvigue	
1.888.449.2273 24 Hours	
TTY Hearing Impaired: 1.800.222,7365 24 Hours	
Outside the U.S.; 1.509.353.6656 24 Hours	
For Lost or Stolen Card: 1.888.449.2273 24 Hours	

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					8699	425,00	

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Account Number: XXXX-XXXX-8341 September 05, 2016 - October 05, 2016

Manager Signature

Total Activity

Cardholder Signatur

11/10/14

Billing Cycle Purchase Log

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Card Account Number Ends With 8341"

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11/03/2018

09/20/2016

ESM1

Action Acts

Authorized Signature 2

Michael Edmonson

Decos 11 con 1

Print Name

Authorized Signature

WILLIAMS, DERRELL

Address: City:

7901 Independence Blvd

State:

Beton Rouge LA

Postal Code:

70806

E-Mail:

ven signament with the party

Telophone: (225) 9258121 Fax (225) 9256106

REGISTRATION SUMMARY INFORMATION

QTY	DESCRIPTION		PRICE	TOTAL
1	MEMBER - Derrell Williams		\$425.00	\$425.00
1	BAG - Bag Ticket - Attendes		\$0.00	\$0.00
1	HCNP - IACP's Chief's Night		\$0.00	\$0.00
	Total Amount:		\$425.00	Ť
	Vica Dougnost	VVVVVVVVVVVVVVV	E 40E 00	

Total Pald: Salance:

\$ -425.00 \$0.00

REGISTRATION POLICIES

Registration Cancellation Policy:

All cancellations must be in writing and mailed, faxed (Fax 703.836.4543) or emailed. No telephone cancellations will be accepted. A cancellation fee is in effect through October 11, 2016. No refunds issued on or after October 12, 2016. Visit the website www.thsiACPconference.ore for full details.

There are no refunds for Banquet Tickets.

EVENT POLICIES

Banquet Tickets will be available Spring 2016. You will receive an email that includes a link to your ConnectME Dashboard and instructions on how to add IACP 2016 Annual Benquet tickets to your registration.

For up to date conference information, including workshop details, exhibitor information, and special events, visit the IACP 2015 web page below

nav.thelACPconference.org

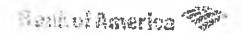
IACP 2016 APP & SOCIAL MEDIA

The IACP 2016 App will be released in September 2016 - you will receive further information about the App at that time.

CLICK HERE to access your ConnectME deshboard where you can download the IACP App, vew "my exhibitors", link to the conference Facebook event and update your profile,

Questions? Concerns? Cali 800-THE IACP and ask for Christian Faulkner or Mara Johnston.





Purchasing Card

CERNELL ARLIAMS
LA DES PUBLIC DAFIETY
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Cardholder Activity

Mail Billing Inquiries to: DATIK DATO CENTER	
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Outside the U.S.:	
1 54 9 53 6656 24 Ho 16	
For Lost or Stolen Card:	
1 065 440 121 1.21 Hours	

Statement Date .	11/05/16
Credit Limit	\$5,000
Cash Limit	- 20
Cays in Billing cycle	31
Total Astivity	2,155 15

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Account Number: XYXX-XXXX-XYXX-8341 October 06, 2018 - No: ember 05, 2018

Billing Cycle Purchase Log

Post Date Behveen 2016-10-06 00:00:00 and 2016-11-05 00:00:00

Report Owner WILLIAMS, DERRELL

Company Mame LA DPS PUBLIC SAFETY SVCS

Card Account Number Ends With 63411

2:22 Idl or Misc Debit or Purchese	flam Total Mgr Shgnoff Full Name	253,96	DUCOTE, FRANK 39.20 (Reabyt Fare)	DUCOTE, FRANK 62.29 DUCOTE FRANK	350,435
Report Time 2016-11-14 16:12:22 Transaction Type One of: Misc Credit or Misc Debit or Purchese	Rein Description Non Exp Cut Comment Mgr	JACP CONFERENCE HOTEL POOM	DUC	DUC MCP CONFERENCE ROOM TRAVEL TO BUC	
	Vendor Name Ben GL Combination	HOLIDAY INN EXPRESS 4194182850~2610-01-4197602	VENETIAN/PALAZZO FRT DESK 4194182830-2810-01-4197802	QUALITY INN DEMING 4184192850-2610-01-4197602	
	Post Deta Mgr. Signaff Data			10/20/2016	
Card Last 4 Digits	CH Signoff Date 6341	11/07/2016	11/07/2016	11/07/2016 11/07/2016 contigat	

Derrell William Authorized Signature Print Name

Midnat Edwonson Authorized Signature 2

वा ०८)रा Date



IACP

10-12-16 Rodney Hyatt Follo No. : 501555 Room No. : 255 A/R Number Arrival 10-11-16 **Group Code** Departure : 10-12-16 Company Conf. No. : 66837779 Membership No. Rate Code : IDUOG invoice No. Page No. 1 of 1 Reference No.

Date	<u> </u>	Description		Ch	
16-11-16	*Acc: mmodation			Charges	Credits
19-11-16	Transection Tax			229.00	
0-11-16	City Tax			15.80	
0-12-13	Visa	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		9.16	
hank you	for staying with set Oceanics				253.96
our accou No look fo	nt. Please tell us about your rward to welcoming you back	g points (this stay will automatically be cradited to stay by writing a review here - www.ling.com/reviews. . soon.	Total	253.96	253.96

Guest Signature:

Have received the goods and / or services in the amount shown heron, I agree that my habitity for this bill to not writted and agree to be held in the event that the indicated person, company, or accordate tells to pay for any part or the full amount of these charges. If a condition of the ge, I further agree to perform the obligations set forth in the cardinolder's agreement with the issuen.

Derrell Williams

Grand Canyon Holiday Inn Express & Suites 228HWY 64, P.O. Box 3245 Grand Canyon, AZ 86023 Telphone: (928) 638-3000 Fax: (928) 638-0213

IACPCMb.

THE PALAZZO

Dear Rodney Hyatt.

Thank you for selecting The Palazzo® as your destination hotel while visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We would love to hear from you! Please click here to share your experience with us on TripAdvisor.

RESERVATION INFORMATION

.,,,US

Reservation ID

426828732039

Suite Number:

24837

Arrival Date:

Wednesday, October 12th, 2016

Departure Date:

Thursday, October 13th, 2016

FOLIO DETAILS

Total Billed to Suite	217.28
Total Credits	217.28
Grand Total	.00

Date	Description	Charges	Credita
10/12/2018	Resort Fee	\$39.20	\$0.00
10/12/2016	Room Charge	\$159.00	\$0.00
10/12/2016	Tax	\$19.08	\$0.00
10/12/2016	Applied Deposit	\$0.00	\$178.08
10/13/2016	Fd Visa	\$0.00	\$39.20

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

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0.000.00.



CHOICE PRIVILEGES
WILLIAMS, DERELL

u650 ⊆ Pinc Street Deminy, NM ERURU (575) 545-2661 GM NV201@cholocholois.com

IACP

Arrivm Date: 10/19/16 Departure Date: 10/19/16

Check in Time: 10/18/16 10:34 PM Check Out Time: 10/19/16 8:15 AM

Rewards Program ID:

You were checked out by: asloas
You were checked in by: gcamar
Total Rainner Diese 8 88

"		Total Balance Due: 0.00	
Post Data	Description	Comment	Amount
10/10, 16	Visa Payment		(52,29)
		XXXXXXXXXXXXS51G	
19/13/16	Room Charge	#110 VILLIAMS, DERELL	53 25
10/18/1€	City / County Tax		2.76
10/19/16	State Tax		4 25
		Folio Summary 10/18/16 - 10/18/16	
	Room Charge		55.25
	State Tax		4.29
	City / County Tax		2.76
	Visa Payment		(62.29)
		Balance Due:	0.00

Tith rate is explote for partner rewalds, if this rate is changed, you muy no freque build in Choice P. Ivilego, points.

There your room is inspected after checkout end it is discovered to have been waked in (a non-smaller, room), had a pet that you didn't declare at check in and or terms missing or damaged additional charges, will be incorred and charges to your credit card on file.

Hister is not responsible for items left behind in a room, please be sure you have gathered all your belongings.

Your sign:ature below is a legal statement of your acknowledgement and arcuptance of the above statement and charges.



Congratulations. You are caming Choice Privileges Points for the stay.

Thank your for your stay. Well Cholid-Holi

Dierrell Williams



Purchasing Card

DERRELL WILLIAMS
LA DPS PUBLIC SAFETY
XXXXX-XXXX-8341
November 05, 2016 - December 05, 2016

Cardholder Activity

Account Information Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6658 24 Hours For Lost or Stolen Card: 1.888.449,2273 24 Hours

Päyment Information	
Statement Date	. 12/05/16
Credit Limit	\$5,000
Cash Limit	\$0
Days in Billing Cycle	30
Total Activity	\$350.57
THIS IS NOT A BILL - DO NOT PA	Υ

Account Summary	
Credits	\$0.00
Cash	\$0.00
Purchases	\$350,57
Other Debits	\$0.00
Cash Fees	
Other Fees	\$0.00
Total Activity	
Accounting Code: 419419P100	

Tran	sactions		The state of the s	DESI/		ENES
Posting	Transaction				181	
Date	Date	Description	Reference Number	MCC	Charge	Credi
* ' '73	11/22	COURTYARD BY MARRIOTT AMARILLO TX Arrival: 11/22/16	24692166327000348857291	3690	172.49	Olugn
11/23	11/21	VENETIAN/PALAZZO FRT DESKLAS VEGAS NV Arrival: 11/21/16	24810436327004067027256	3773	178,08	

0000000 0000000 0000000

Account Number: XXXX-XXXX-6341 November 06, 2016 - December 05, 2016

Total Activity \$380.57

Cardholder Signature Date

12/20/16

Manager Signature Date

COURTYARD Marriott

Courtyard AMARILLO DOWNTOWN CY

724 South Polk St Amerillo, Tx 79101 T 806.553.4500

Derell Williams

La Dps Public Safety

Room: RVS

Room Type: HSE Number of Guests: 0

Rate: \$0.00

Clerk: HLW

Arrive: 21Nov16

Time: 10:13AM

Depart: 21Nov16

Time: 10:14AM

Folio Number: 44077

Date

Description

Charges

Credits

172.49

21Nov16

172.49

21Nov16

Discover

Card #: DSXXXXXXXXXXXXXXX1440/XXXX

Amount: 172.49- Signature on File

Amount: 172.49 Auth: 051851 Signature on File

Balance:

0.00

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

INCPCONG.

THE PALAZZO

Dear Rodney Hyatt,

Thank you for selecting The Palazzo[®] as your destination hotel white visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We would love to hear from you! Please <u>click</u> here to share your experience with us on TripAdvisor.

RESERVATION INFORMATION

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0	_		سمافت سم	1

Reservation ID

426526732039

Suite Number:

24837

Arrival Date:

Wednesday, October 12th, 2016

Departure Date:

Thursday, October 13th, 2016

FOLIO DETAILS

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Total Credits	217.28
Grand Total	.00

Date	Description	Charges	Credits
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10/12/2016	Applied Deposit	\$0.00	\$178.08
10/13/2016	Fd Visa	\$0.00	\$39.20

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

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Candy Diez

0:

Derrell Williams

Cc;

Frank Ducote; Tara Pocorello; Scott Erwin

Subject:

LaCarte Compliance Review

The supporting documentation noted below requires your immediate attention. Please refer to the State Travel Guide (PPM 49), located on the DPS Intranet.

Billing Cycle: 11/6/16 - 12/5/16

Courtyard by Marriott (Amarillo Downtown) - \$172.49 - The room rate charged above is in excess of the allowable rate in accordance with Section 1506 C, Tier II. Additional justification/approval is required.

Venetian/Palazzo (Las Vegas) \$178.08 - The room rate charged above is in excess of the allowable rate in accordance with Section 1506 C, Tier III. Additional justification/approval is required.

Please provide the requested information by close of business day Thursday. March 9, 2017.

Thank you for your cooperation.

Candy Diez Administrative Program Specialist P.O. Box 66614 Baton Rouge LA 70896 Office: 225.925.4519

Fax: 225.925.6510

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

The statement on the reverse si	de must be completely filled in b	y the payee prior to signs	ture		
NAME OF OFFICER/EN	equired by travel regulations				
Derrell Williams	11 60144		DATE OF CLAIM		
Personnel Number (ma	ndatory)		22Oct16		
	200099918		LSP		\$20
Destination (City, State			BECTION/TROOP		
	San Diego, California		Internal Affai		
Purpose of the Trip:			Date of Trip(s)		
	IACP Conference		10/10/2016 10/21	/2016	
	E	XPENSE SUMMARY			
	LUMP SUM ALLOWANCE	OR PER DIEM	11		
Automobile:		0.51	mi@ g	\$0.00	1
	PER MILE COST:		iffer from year to year (ch		
Post-July	LODGING				\$0.00
Subsistence:	MEALS			\$1,652.42	
*Laundry:				\$639.00	\$2,291.42
*Standard Allowance:					\$0.00
Miscellaneous:	Valet Parking Tip				\$0.00 \$6.00
Subtotal:				 	\$2.297.42
Less: Travel Advance:					00,201.40
Total Reimbursable Cost:	- 0.00000000000000000000000000000000000	10 (5 5 1			\$2,297,42
IF TOTAL REIMBUR	ISABLE COST IS A NEGAT	TIVE VALUE, CHECK	OR MONEY ORDER	MUST BE ATT	
I certify that this expense traveled on the dates spec the state and none of the	account is just and true in sified on official business o expenses have been paid t	only: that the expens	e distances shown v	curred on officia	d necessarily of business of
SIGNED BY PAYER	lian	Maior		Bai	ton Rouge LA
SIGNED BY PAYEE	173-1737-12 I	TITLE/POSITION			ICIAL DOMICILE
<u></u>	CERTIFI	CATE OF SUPERV	ISOR		
I certify that the charges scharges are made were no	et forth on this expense ac	count have been ex	amined by me; that the amounts claimed	are just and rea	esonable.
SIGNED BY NAME	10		<u>: د د چر</u>	mrLE	
REMARKS BY HEAD OF BUDGET	UNIT IN EXPLANATION OF UNU	SUAL ITEMS, ETC.			

OCT 26 2016

DATE	HOCK ROCK	E.	E5		DOGMETER	CHAPING			ins .	SUBSISTERCE	出い	j	TOLLS		
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Explanation (provide brief details for trave) purposes and list whether todging was single or double occupancy, if double list roommate name and who paid the bill.)

Attended the 2016 Janual IACP Conference in Ban Diego, CA. Lodging was double occupancy with Tor Thurman Miller. Double occupancy in a condomination was utilized as a post saving measure. The seutal cost per person as compared to the conference hotel rate of \$289.00 / injult per person was \$160.85 right per person as compared to the conference hotel rate of \$289.00 / injult per person charges related to car raniel or taxt. The total fodging cost were peld by LTC Dupuy.

Instructions: 1. Sign lodging receipts (if double occupancy, both amployre's algustures are required). 2. Provide brief details for move purpose that it may be not be incorporated in lodging rets. Each must be itemated appearably. 3. Make sure that departure and arrived times justify the meal cleims. 6. Tetal ell applicable columns if the bottom of the page sure that sume equal lotels on front and back pages. 7. Must extend revel/Training Request to Expense Youcher.

REVISED 6/12

005 Room Rate (Non C

Category/Provider

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		Ban Diego,	California M I & A I				
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10/10/16 00:	3 Dinner						7.00
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USD

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Hotel Chain

10/10/16 10/20/16

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LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

The statement on the reverse side must be completely filled in by the payee prior to signature. Paceipts must be attached as required by travel regulations AME OF OFFICER/EMPLOYEE DATE OF CLAIM Derrell Williams 210ct16 Personnel Number (mandatory) AGENCY P00099918 LSP **Destination (City, State)** SECTION/TROOP San Diego, California Internal Affairs Purpose of the Trip: Date of Trip(a) IACP/SPPPOS Training Conference 10/10/2016 to 10/20/2016 **EXPENSE SUMMARY** LUMP SUM ALLOWANCE OR PER DIEM Automobile: mk 0.51 0 \$0.00 PER MILE COST: * Per mile cost may differ from year to year (check travel regs) \$0.00 LODGING \$0.00 Subsistance: **MEALS** \$824.00 \$624.00 *Laundry: \$0.00 *Standard Allowance: \$0.00 Miscellaneous: \$0.00 "ubtotal: \$624.00 Less: Travel Advance: **Total Reimbursable Cost:** \$624.00 IF TOTAL REIMBURSABLE COST IS A NEGATIVE VALUE, CHECK OR MONEY ORDER MUST BE ATTACHED **CERTIFICATE OF PAYEE** I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the state and none of the expenses have been paid by the state; and that the full amount is justly due. Major Derrell Williams SUSMED BY PAYER Major **East Baton Rouge** TITLEPOSITION OFFICIAL DOMICILE **CERTIFICATE OF SUPERVISOR** I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper, and that, in my opinion, the amounts claimed are just and reasonable. SIGNED BY REMARKS BY HEAD OF BUDGET UNIT IN EXPLANATION OF UNUSUAL ITEMS, ETC.

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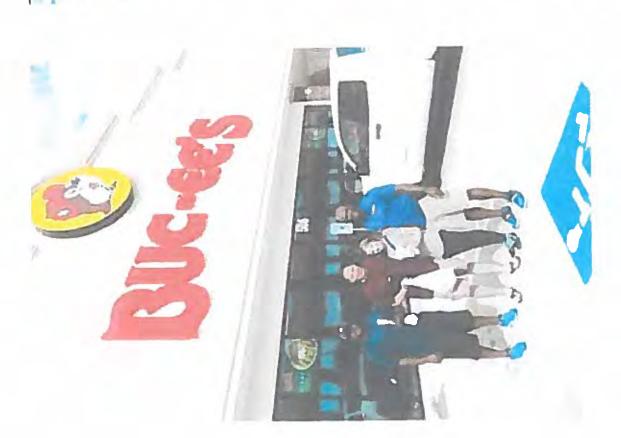
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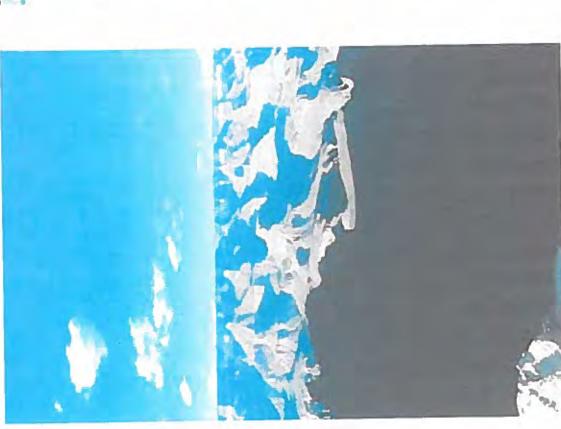
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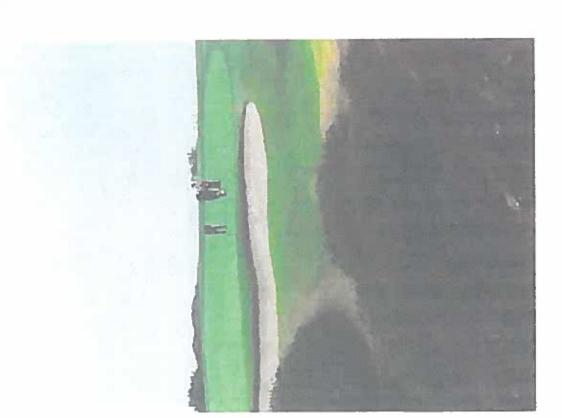
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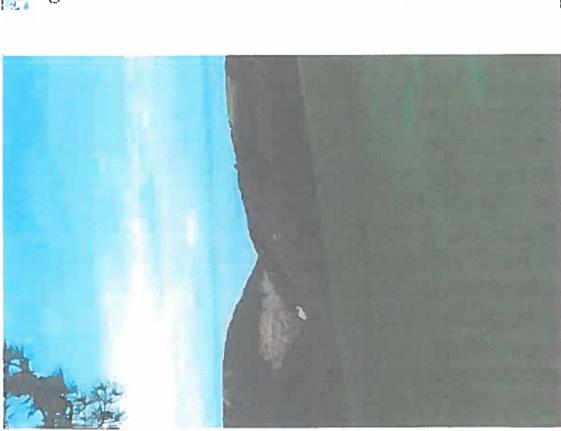
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David McClendon

"rom:

IACP 2016 <donotreply@compusystems.com>

Jent:

Wednesday, October 26, 2016 12:36 PM

To:

Derrell Williams

Subject:

Your Personal Exhibitor List from IACP 2016



Derrell Williams,

Thanks for attending IACP 2016

During the show you had your badge scanned by exhibitors so they could follow up with you, but do you remember who they all were?

Don't wait around for them to contact you! Click the Access Exhibitor List button below to log-in to your myExhibitors web portal where you'll have access to your personal list of exhibitors and their contact information.



CompuSystems, Inc. | 2651 Warrenville Rd Suite 400, Downers Grove, IL 60515, USA

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Thurman Miller

From:

Seat

IACP 2016 <iacp@compusystems.com> Wednesday, September 28, 2016 11:10 AM

Thurman Miller

To: Subject:

IACP 2016 Annual Conference Confirmation

OCTOBER 15-18

San Diego, California SAN DIEGO CONVENTION CENTER

IACP 2018 CONFERENCE REGISTRATION CONFIRMATION



September 28, 2016

Registration Confirmation: 439819

Thurman Miller Senior Trooper Louisiana State Police 1639 J C Deblieux Drive Natchitoches, LA 71457

Dear Thurman Miller:

This letter serves as a confirmation and receipt of your registration for IACP 2016 (The IACP Annual Conference & Exposition). The Conference will be held October 15-18, 2016 in San Diego, California, USA. The Exposition Hall is open

ALL BADGES WILL BE PICKED UP ONSITE.

For your convenience, bring this confirmation email with you to the E-Badge pick-up desk on-site at the San Diego Convention Center - Exhibit Hall D Lobby. Your bar code will be scanned and a badge will print instantly. Government issued ID is REQUIRED to obtain your badge. Save Paper - your registration confirmation can be scanned directly from your

Banquet Tickets (if purchased) will be picked up with your registration materials. NOTE: Banquet Tickets will be available Spring 2016. You will receive an email that includes a link to your ConnectME Dashboard and instructions on how to add IACP 2016 Annual Banquet tickets to your registration.

REGISTRATION DATES AND HOURS

All official conference events and delegate registration will take place at the San Diego Convention Center, 111 West Harbor Drive, San Diego, California 92101, USA. Pre-Registered delegates can check in beginning Friday, October 14,

REGISTRATION INFORMATION

Badge Type:

First Time IACP Member (Full Conference) 439819

Registration D Number:

Thurman

First Name:

Last Name: Job Title; Organization: Address. City: State: Postal Ccde: E-Mail: Telephone:

Fax:

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REGISTRATION POLICIES

Registration Cancellation Policy:

All cancellations must be in writing and mailed, faxed (Fax 703.836.4543) or emailed. No telephone cancellations will be accepted. A cancellation fee is in effect through October 11, 2016. No refunds issued on or after October 12, 2016. Visit the website www.thaiACPconference.org for full details.

There are no refunds for Banquet Tickets.

EVENT POLICIES

Barriquet Tickets will be available Spring 2016. You will receive an email that includes a link to your ConnectME Dashboard and instructions on how to add IACP 2016 Annual Barquet tickets to your registration.

For up to date conference information, including workshop details, exhibitor information, and special events, visit the IACP 2016 web page below

www.thetACPconference.org

IACP 2016 APP & SOCIAL MEDIA

The IACP 2016 App will be released in September 2016 - you will receive further information about the App at that time.

CLICK HERE to access your ConnectME dashboard where you can download the IACP App, vew "my exhibitors", link to the conference Facebook event and update your profile.

Questions? Concerns? Call 800-THE IACP and ask for Christian Faulkner or Mara Johnston.





Purchasing Card

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Report Owner MILLER, THURMAN Report Time 2016-11-21 14:41:58

Post Date Between 2016-08-06 00:00:00 and 2016-10-05 00:00:00



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THURMAN MILLER LA DES PUBLICS SAFET? 7.077-XXX 7-X (CC-6813 October 16, 2016 - November 05, 2016

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16-31	10/19	QUALITY INN DEMING DEMING INA Arrest 12/15/16	24610436293072001066498 3	506 62.29)
10.24	10:20	HYATT HOTELS SAN ANTONIO SAN ANTONIO TX	24610436295072005238705 36	640 177 /3	١

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Account Number: 2000X-2000X-2000X-5613 October 06, 2018 - November 05, 2016

լիկուկիլի իրականիկիկինի հիրանի հանդիրանի BANK OF AMERICA

PO BOX 15731 WILMINGTON, DE 19886-5731

THURMAN MILLER LA DPS PUBLIC SAFET LSP TROOP E I 710 ODOM ST ALEXANDRIA ... A 71301-7415

##MD0C578

Cardholder Signatu

Total Activity ..

Manager-Signature

..... \$533.18

1/27/1

Card Last 4 Digits Purchase Date

hem Exp Cat Commont Rem Total

10/12/2016

253.96

10/13/2018 39.20

10/19/2016 62.29

10/20/2016 17.73

81.00

530 10

CH Signoff Data Post Date

SMITH, JASON 10/17/2016

11/07/2016 10/20/2016

SMITH, JASON 10/24/2016

SMITH, JASON 11/07/2018

Mgr Signoff Full Name

11/07/2016

SMITH, JASON

11/07/2016 10/14/2016

DUMLITY INN DEMING 11/10/2016

HYATT HOTELS SAN ANTONIO

11/10/2016

Vendor Name Mgr Signoff Date

Transaction Type. One of: Misc Credit or Misc Debit or Purchase

Company Name LA DPS PUBLIC SAFETY SYCS

Post Date Between 2016-10-06 00:00:00 and 2016-11-05 (n-An-on

Report Owner MILLER, THURMAN Report Time 2016-11-21 14:43:58

HOLIDAY INN EXPRESS 11/10/2016

VENETIANPALAZZO FRT DESK 11/10/2016

MILLER, THURMAN

4194192278-2610-02-4194723 OUALITY INN DEMING - Purchase 4194192278--2610-02-4194723

VENETIAN/PALAZZO FRT DESK - Purchase

MILLER, THURMAN 4194192278--2610-02-4194723

HOLIDAY INW EXPRESS - Purchase

CH Full Name Harm GL Combination **Hom Description**

HYATT HOTELS SAN ANTONIO - Purchase MILLER, THURMAN

4194192278--2610-02-4194723

MILLER, THURMAN

MILLER, THURMAN

Card Lest 4 Digits
Purchase Data
Item Total
Item Exp Cat Communit

Post Date CH Signoff Date Mgr Signoff Full Name

> Vendor Name Mgr Signoff Date

Item Description
Item: GL Combination
CH Full Name

Date 11-04-16	Print Name	Authorized Signature	
Date	Print Name	Authorized Signature 2	



10-12-16

Rodney Hyatt	Folio No. : 501553	Room No. : 251
Noone in all	A/R Number	Arrival : 10-11-16
	Group Code	Departure : 10-12-16
	Company :	Conf. No. : 66837792
	Membership No. :	Rate Code: IDU0G
	Invoice No.	Page No. : 1 of 1
	Reference No. :	
	Keletelice NO+ :	

Date		Description		Charges	Credits
10-11-16	*Accommodation		— <u>————————————————————————————————————</u>	229.00	
10-11-16	Transaction Tax			15.80	
10-11-16	City Tax			9.16	
10-12-16	Visa	XXXXXXXXXXXXX1572			253.96
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ing.com/reviews.		Total	253.96	253.96	
We look fo	erward to welcoming you ba	ck soon.	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron, I agree that my flability for this bill is not waived and agree to be held personally flable in the event that the Indicated person, company, or associate falls to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Rodney Hyatt

From:

Sent:

To: Subject: The Palazzo <ThePalazzo@em.palazzo.com> Thursday, October 13, 2016 11:37 AM

Rodney Hyatt

Checkout Now - Review Your Statement

THE PALAZZO

Doar Rodney Hyatt,

Thank you for selecting The Palazzo® as your destination hotel while visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We would love to hear from you! Please <u>click</u> to share your experience with us on TripAdvisor.

RESERVATION INFORMATION

...US

Reservation ID

426826732088

Suite Number:

35923

Arrival Date:

Woonneday, October 12th, 2018

Departure Date:

Thursday, October 12th, 2013

FOLIO DETAILS

Total Billed to Suite	250.88
Total Credits	250.88
Grand Total	.00

Date	Description	Charges	Credita
10/12/2016	Resort Fee	\$39,20	\$0.00
10/12/2016	Room Charge	\$189,00	\$0.00
10/12/2016	Tax	\$22,68	\$0.00
10/12/2016	Applied Deposit	\$0,00	\$211.68
10/13/2016	Fd Visa	\$0.00	\$39.20

if you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

5/1.



WILLIAMS, DERELL

Quality Inn (NM201)

4600 E Pine Street
Deming, NM 88030
(575) 546-2661
GM.NM201@choicehotels.com

Account: 490482133

Date: 10/19/16

Room: 136 BAR

Arrival Date: 10/18/16 Departure Date: 10/19/16

Check In Time: 10/18/16 10:36 PM Check Out Time: 10/19/16 8:16 AM

Rewards Program ID: GP-DXW54336

You were checked out by: asloas
You were checked in by: gcamar

		Total Balance D	ue: 0.00
Post Date 10/18/16	Description Visa Payment	Comment	Amount (62.29)
	•	XXXXXXXXXXX6341	(32,20)
10/18/16	Room Charge	#136 WILLIAMS, DERELL	55,25
10/18/16	State Tax		4.28
10/18/16	City / County Tax		2.76
		Folio Summary 10/18/16 - 10/18/16	
	Room Charge		55.25
	State Tax		4.28
	City / County Tax		2.76
	Visa Payment		(62.29)
		Balan	ce Due: 0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

When your room is inspected after checkout and it is discovered to have been smoked in (a non-smoking room), had a pet that you didn't declare at check in and/or items missing or damaged additional charges will be incurred and charged to your credit card on file.

Hotel is not responsible for items left behind in a room, please be sure you have gathered all your belongings.

Your signature below is a legal statement of your acknowledgement and acceptance of the above statement and charges.

CHOICE privileges.

Congratulations. You are earning Choice Privileges Points for this stay.

Thank you for your stay. Visit ChorteHote a comMembedRevicus to post your comments about your recent experience (Click the "Write a Review" button)



Hyatt Regency San Antonio 123 Losoya San Antonio, TX 78205 T.1-210-222-1234 F.1-210-227-4925 www.sanantonioregency.hvatt.com

INVOICE

Payee Rodney Hyatt

United States

Room No.

0136

Arrival

10-19-16

Departure

10-20-16 1 of 1

Page No.

Folio Window 1

Folio No.

767959

0.00

Confirmation No.

2883324501

Group Name

Booking No.

1840330773_2

Date	Description		Charges	Credits
10-19-16	Accommodation		152.24	
10-19-16	State Occupancy Tax		9.13	
10-19-16	City Occupancy Tax		13.70	
10-19-16	County Occupancy Tax		2.66	
10-20-16	Visa	471528XXXXXX5513 11/17		177.73
		Table	177.73	177.73
	- A THE PARTY OF T	Total	117.13	111,13

Balance

Guest Signature

I agree that my liability for this this is not waived and I agree to be held personally liable in the event that the indicated person, company or association falls to pay for any part or the full amount of those charges.

Hyatt Gold Passport Summary

No Membership to be credited

Join Hyatt Gold Passport today and start earning points for stays, dining and more. Visit <u>noldpassport.com</u>

WE HOPE YOU ENJOYED YOUR STAY WITH USI

Thank you for choosing the Hyatt Regency San Antonio. We hope your stay was exceptional and that you will be back soon. To share feedback, please send comments to Hyatt at qualitysatrs@hyatt.com

For inquiries concerning your bill please call 888-587-4589.

For questions on your Gold Passport account, please call 800-30-HYATT Please remit payment to PO Box 846362 Dallas, TX 75284

Card Status Report

5513 Card Last 4 Digita Card Embossed Line 1 THURMAN MELLER

report count

Card Accounting Code

419419P100

Card Profile Name

CL 95,000 SPL \$1000 MCC: 11858 CASH, 11858 OPERATIONAL DEVELOPMENT REST, TRAVELALL XXXXXXX

Card Active Status Yes

Card Last 4 Digits Exactly Metches '5513'

Card Modify Date Between 2010-05-12 00:00:00 and 2017-05-12 00:00:00

Company Name LA DPS PUBLIC SAFETY SVCS

Report Owner Disz, Carrdy

Report Time 2017-05-12 11:20:50

Grp Name

Card Expire Date

XXXXXXX

Diez, Candy

1 of 1

2017-05-12 11:20:50

Billing Cycle Purchase Log

Card Leet 4 Digits Exactly Melches '5513'
Company Name LA DPS PUBLIC SAFETY SVCB Report Owner Disz, Candy Report Time 2017-05-12 10:21:49 Post Data Setween 2016-11-06 00:00:00 and 2016-12-06 00:00:00

Transaction Type One of: Mac Credit or Misc Debit or Purchase

384.17				report count: 2
211.68 GRAPHIA, GREGORY 384.17	VENETIAN/PALAZZO FRT DESK - Purchase	VENETIAN/PALAZZO FRT DESK 4194192217-2810-02-4194102	11/23/2016	11/21/2016 12/16/2016 count: 2
172.49 GRAPHIA, GREGORY	COURTYARD BY MARRIOTT - Purchase	COURTYARD BY MARRIOTT	17/23/2016	11/22/2016
ttem Total Mgr Signoff Full Harre	ttem Exp Cat Comment	Vendor Rame Item GL Combination	Post Deta Mgr Signoff Deta	Card Last 4 Digits Purchase Date CH Signoff Date

COURTYARD Marriolt

Countyard AMARILLO DOWNTOWN C'

724 South Polk St Amarillo, 7x 79101 T 805.553.4500

T. Miller

Room: 1010

Room Type: GENR

Number of Guests: 2

Rate: \$149.99

Clerk.

Arrive: 100ct16

Time: 11:30PM

Depart: 11Oct16

Time:

Folio Number: 90314

9.00 10.50 3.00	172.49
	10.50

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and eate status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

7

Rodney Hyatt

From:

Sent:

To: Subject: The Palazzo <ThePalazzo@em.palazzo.com>

Thursday, October 13, 2016 11:37 AM

Rodney Hyatt

Checkout Now - Review Your Statement



Dear Rodney Hystt,

Thank you for selecting The Palazzo[®] as your destination hotel while visiting Las Vegas. We hope your stay was enjoyable and look forward to serving you in the future.

Did you enjoy your stay? We would love to hear from you! Please <u>click</u> here to share your experience with us on TripAdvisor.

RESERVATION INFORMATION

.... US

Reservation ID

426526732088

Suite Number:

35823

Arrival Date: Departure Date: Wednesday, October 12th, 2016 Thursday, October 13th, 2016

FOLIO DETAILS

Total Billed to Suite	250.80
Total Credita	250.88
Grand Total	.00

Date	Description	Charges	Credits
10/12/2016	Resort Fee	\$39.20	\$0.00
10/12/2016	Room Charge	\$189.00	\$0.00
10/12/2016	Tax	\$22.68	\$0.00
10/12/2016	Applied Deposit	\$0.00	\$211.58
10/13/2016	Fd Vlsa	\$0.00	\$39.20

If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox.

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5/

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

The statement on the reverse sid Heceipts must be etisched as re-	e must be completely filled in I	by the payee prior to	signature.		
NAME OF OFFICER/EM	PLOYEE		DATE OF CLAIM		
Thurman Miller			21Oct16		
Personnel Number (mar	idatory)		AGENCY		
P00130379 LSP					
Destination (City, State)			SECTIONTROOF	9	
	San Diego, California		Operationa	Development	
Purpose of the Trip:			Date of Trip(s)		
IACP/	SPPPOS Training Confe	rence	10/10/2016 to 1	0/20/2016	
_		EXPENSE SUMM	ARY		
	LUMP SUM ALLOWANCE	E OR PER DIEM			
Automobile:	DER IIII d Door.	0.51	mi © 0	\$0.00	
	PER MILE COST:	* Per mile cost :	may differ from year to year (~
Subsistance:	LODGING			\$0.00	7,9,00
	MEALS			\$639.00	\$639.00
*Laundry:					\$0.00
*Standard Allowance:					\$0.00
Miscellaneous:					\$0.00
Subtotal:					\$639.00
Less: Travel Advance:					
Total Reimbursable Cost:					\$639.00
IF TOTAL REIMBUR	SABLE COST IS A NEGA	TIVE VALUE, CH	ECK OR MONEY ORD	R MUST BE ATT	
certify that this expense a traveled on the dates spec the state and none of the e	ccount is just and true in	only; that the ex by the state; and	at the distances shown	ncurred on officia	d necessarily at business o
SIGNED BY PAYEE		TITLE/POSITION		OP	ICIAL DOMECILE
	CERTIF	ICATE OF SUP	ERVISOR		
certify that the charges se charges are made were new	t forth on this expense a	ccount have bee	n examined by me: tha	t the services for ed are just and re-	which the asonable.
SIGNED BY NAME			PIN	TITLE	
EMARKS BY HEAD OF BUDGET	INT IN EYDI ANATION OF ITH	TIGICAL PROPERTY COME		and the same of th	

DPSMF 1382 (R 06/12)

OCT 26 2016
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ADMINISTRATIVE COMPLIANCE

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	51	C037	\$61.00	\$61.00	\$81.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$61.00	\$29.00										\$639.00					who paid th
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HOLFR			06:00													1			-1			,		inding:	ន		8	rrovide brita
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Travel to San Diago, CA to extend IACP/RPPPOS Annual Conference. Lodging was double occupancy in a condominium was utilized as a cost savings measure. The total lodging sosts were paid by Lt Colonal Jacon Stames. Instructions: 1. Sign lodging receips (# double occupancy, both employee's signatures are required). 2. Provide brist for travel purpose in explanation socion. 3. Be sure to provide Personnel Number on the front pape. 4. Phone calle, perting, tolk, etc. should not be incorporated in lodging rate. Each must be teachantly, 5. Make sure that departure and arrivel times justify the meel claims. 8. Youri all applicable columns at the bottom of the page and make sure that sums equal totals on front and back pages. 7. Must ented approved Travel/Training Request to Expense Voucher.

REVISED 6/12

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, 20, 2020	17.00	San Diego	California			
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SIGNATURES

I cortify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable.

Report output	Re	יזסתי	out	put
---------------	----	-------	-----	-----

Page	2	οſ	2

Date:	Approver:
Printed Name of Approver:	
Title of Approver:	

LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

NAME OF OFFICER/EM	PLOYEE			DATE OF CLAIM		
Trooper Thurman Miller				210ct16		
Personnel Number (mar	datory)			AGENCY		
	00130379			LSP		
Destination (City, State)				SECTIONTROOP		
	n Diego, CA			Operational I	Development	
Purpose of the Trip:				Date of Trip(s)		
IACP	/ SPPPOS Training Conf	erence		10/10/2016 to 10	V20/2016	
		EXPENSE SUMM	ARY			
	LUMP SUM ALLOWANCE	E OR PER DIEM				
Automobile:		0.51	miQ	0	\$0.00	1
	PER MILE COST:		may differ f	rom year to year (c		্রেট্র
	LODGING	Provided			\$0.00	\$17.20
Subsistence:	MEALS				\$624.00	\$824.00
*Laundry:						\$0.00
*Standard Allowance:						\$0.00
Miscellaneous:					3	\$0.00
Subtotal:						\$624.00
Less: Travel Advance:						
Total Reimbursable Cost:						\$624.00
IF TOTAL REIMBU	RSABLE COST IS A NEG	SATIVE VALUE, CI	HECK OR	MONEY ORDI	ER MUST BE ATT	ACHED
I certify that this expense traveled on the dates spe the state and none of the MT Thurman Miller SIGNED BY PAYEE	account is just and true cified on official busines	se only; that the ex	nat the di expenses d that the	charged were i	incurred on offici s justly due.	id necessarily al business of Notchitoches FICIAL DOMICILE
SIGNED BY PATEE		HILEPOSHION			- Or	PICIAL DOMICILE
		IFICATE OF SUI				
		a annual france be-	eb exam	ined by me: the	of the services for	and the second second
I certify that the charges s charges are made were n						
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					Andreas Bearing	Г	_		SUBSISTENCE	ENCE		OTHE. LEPENSES	PENSES
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Explanation (provide brief details for travel purposes and list whether lodging was single or double occupanty, if double fist roommats name and who paid the bill.)

LACP Conference in Sen Diago Lodging peid via LaCarte

harructions: 1. Sign lodging needpa (if double occupancy, both employre's algorithme are required). 2. Provide brief details for travity purpose in explanation section. 3. Be sure to provide Personnel Number on the front page. 4. Phone calls, parking, toffs, etc. should not be incorporated in lodging rate. Each must be itemized separately. 6. Make sure that department and make some that terms equal totals on front and back pages. 7. Must attach approved TravelTraining flaquest to Expense Voucher.

David McClendon

WORTE:

Uber <support@uber.com>

sent:

Saturday, October 15, 2016 4:08 PM

To: Subject: Thurman Miller
Your first Uber ride

Follow Up Flag: Flag Status: Follow up Flagged



CONGRATULATIONS ON YOUR FIRST UBER RIDE!

Hey Thurman,

Nicole here, your San Diego Community Manager. If you ever have any questions or troubles as you Uber around San Diego, feel free to reach me through our support request form.

le'd love for you to help us spread the word about Uber! Below is your custom Uber invite code. They get a free ride and you will too (worth up to \$20), after their first ride. It's the ultimate Uber win-win, and there's no limit to how much credit you can earn.

GIVE UBER, GET UBER







SHARE

TWEET

EMAIL

YOUR PROMO CODE



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LOUBIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS, PUBLIC SAFETY SERVICES

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David McClendon

'YOITL:

Thurman Miller

sent: To: Friday, October 21, 2016 12:08 PM Gregory Graphia; Thurman Miller Miller timesheet.xlsx

Subject: Attachments:

Miller timesheet.xlsx

Follow Up Flag: Flag Status: Follow up Flagged

MILLER TIME SHEET......

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LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS, PUBLIC SAFETY SERVICES

OFFICE OF STATE POLICE

FUNCTION: STATUS: PEND1

DOCID: CR 419 419057704

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BATID: ORG:

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CASH RECEIPT INPUT FORM

TRANS DATE: 04 17 17

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14-18-17

FUNCTION:

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003-003 OF 004

LINE NUMBER: REFERENCE DOC ID:

REF LINE NO:

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VEND/PROV/CUST: 72072465700 NAME: DPS&C PUBLIC SAFETY SERVICES

FUND: 419

AGENCY: 419

ORG/SUB-ORG: 2217

ACTIVITY:

REV/SUB-REV:

FUNCTION:

APPR UNIT: 300

OBJ/SUB-OBJ: 2110 XZ

REPT CAT: 4102

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JOB NUMBER:

DESCRIPTION: T. MILLER

AMOUNT:

366.52 I/D:

P/F:

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VEND/PROV/CUST: 72072465700 NAME: DPS&C PUBLIC SAFETY SERVICES

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FUND: 419

AGENCY: 419 ORG/SUB-ORG: 2218 APPR UNIT: 300

ACTIVITY: REV/SUB-REV: FUNCTION: OBJ/SUB-OBJ: 2610 02 REPT CAT: 4723 BS ACCOUNT:

JOB NUMBER:

DESCRIPTION: T. MILLER

AMOUNT:

631.84 I/D: P/F:

01-HFL6W-FAIT ENTRY MISSING

DEPOSIT TICKET

PLEASE BE SURE THAT ALL ITEMS ARE PROPERLY
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Thurman Miller Reimbursement to DPS

Mileage Costs Calculations		
¥	Route Taken	
	Most Direct Route	
	Difference	
	Average Miles Per Gallon	
	Fuel Costs in Region	
	Vehicle Use Fee Per Mile	
	Payment for Mileage	
Time Costs Calculations		
	Hours for Route Taken	33
	Hours for Most Direct Route	26
	Difference ⁻	7
	Overtime Rate	52.36
	Payment for Time	366.52
Travel Expense Calculations	414 - 9911 - 9116 - 48 - 1	
(Removing Two Days)	Original Expense Account	\$ 639.00
	Adjusted Expense Account	\$ 512.00
	Payment for Travel Expense	\$ 127.00
Hotel Calculations		
	Holiday Inn Express	\$253.96
	The Palazzo	\$250.88
	Payment for Hotels off Route	\$504.84

Total Reimbursement

\$ 998.36

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statement on the reverse side must be completely filled in by the payee prior to signature. epts must be attached as required by travel regulations NAME OF OFFICER/EMPLOYEE DATE OF CLAIM Thurman Miller 210ct16 Personnel Number (mandatory) AGENCY P00130379 LSP Destination (City, State) SECTION/TROOP San Diego, California **Operational Development** Purpose of the Trip: Date of Trip(s) **IACP/SPPPOS Training Conference** 10/10/2016 to 10/20/2016 **EXPENSE SUMMARY** LUMP SUM ALLOWANCE OR PER DIEM Automobile: ml@ 0.51 0 \$0.00 PER MILE COST: Per mile cost may differ from year to year (check travel regs) \$0.CO LODGING Subsistence: \$0.00 MEALS \$512.00 \$512.00 *Laundry: \$0.00 *Standard Allowance: \$0.00 ellaneous: \$0.00 Subtotal: \$512.00 Less: Travel Advance: Total Reimbursable Cost: \$512.00 IF TOTAL REIMBURSABLE COST IS A NEGATIVE VALUE, CHECK OR MONEY ORDER MUST BE ATTACHED CERTIFICATE OF PAYEE I certify that this expense account is just and true in all respects; that the distances shown were actually and necessarily traveled on the dates specified on official business only; that the expenses charged were incurred on official business of the state and none of the expenses have been paid by the state; and that the full amount is justly due. Blocker al De VeloPa MASTOR The Per CERTIFICATE OF SUPERVISOR I certify that the charges set forth on this expense account have been examined by me; that the services for which the charges are made were necessary and proper; and that, in my opinion, the amounts claimed are just and reasonable. Sorg Gran Mattill) NAME

REMARKS BY HEAD OF BUDGET UNIT IN EXPLANATION OF UNUSUAL ITEMS, ETC.

Rodney Hyatt

From:

The Palazzo <ThePalazzo@em.palazzo.com>

Sent:

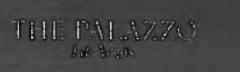
Thursday, October 13, 2016 11:37 AM

To:

Rodney Hyatt

Subject:

Checkout Now - Review Your Statement



Dear Rodney Hyatt,

Thank you for selecting The Palazzo^o as your destination hotel while visiting Les Vegas. We hope your stay was enjoyable and look forward to serving you in the future

Did you enjoy your stay? We would love to hear from you! Please <u>click</u> <u>here</u> to share your experience with us on TripAdvisor.

RESERVATION INFORMATION

... US

Reservation ID

428528732088

Suite Number:

35823

Arrival Date:

Wednesday, October 12th, 2015

Departure Date:

Thursday, October 13th, 2016

FOLIO DETAILS

Total Billed to Suite	250.88
Total Credits	250.88
Grand Total	.00

Date	Description	Charges	Credits
10/12/2016	Resort Fee	\$39.20	\$0.00
10/12/2016	Room Charge	\$189 00	\$0.00
10/12/2016	Tax	\$22.68	\$0.00
10/12/2018	Applied Deposit	\$0.00	\$211.68
10/13/2016	Fd Visa	\$0.00	\$39.20

If you provided us with your small address for the first time, we will send you a follow-up email to welcome you. We would also like to send you periodic emails with information about special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

Please do not reply to this email as it is an unmonitored mailbox

© 2016 Las Vegas Sands Corp. All rights reserved.

5/7.



Quality Inn (NM201)

4600 E Pine Street Deming, NM 88030 (575) 546-2661 GM.NM201@choiceholeis.com Account: 490482133

Date: 10/19/16

Room: 136 8A Arrival Date: 10/18/16

Departure Date: 10/19/16

Check In Time: 10/18/16 10:38 PM Check Out Time: 10/19/16 8:16 AM

Rewards Program ID: GP-DXW54336

You were checked out by: asloas
You were checked in by: gcarnar

Total Balance Due: 0.00

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Post Date	Description	Comment	Total Balance Due: 0.00	
10/18/16	Visa Payment	Othinidal		Amount
	•	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		(62.29)
10/18/16	Room Charge	#136 WILLIAMS, DERELL		
10/18/16	State Tax			55.25
10/18/16	City / County Tax			4.28
	•			2.76
		Folio Summary 10/18/16 - 10/18/16		
	Room Charge			
	State Tax			55.2 5
	City / County Tax			4.28
	Visa Payment			2.76
	•			(62.29)
			Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points,

When your form is inspected after checkout and it is discovered to have been smoked in (a non-smoking room), had a pet that you didn't declare at check in and/or items missing or damaged additional charges will be incurred and charged to your credit card on file.

Hotel is not asponsible for items left behind in a room, please be sure you have gathered all your belongings.

Your signature below is a legal statement of your acknowledgement and acceptance of the above statement and charges.

42 CHOICE privileges.

Congratulations You are earning Choice Privileges Points for this stay.

Thank you for your stay Visit. ChoiceHotels.com/VerifiedRevietys to post your comments about your recent experience (Click the "Write a Review" button)

bing maps

- A 7919 Independence Blvd, Baton Rouge, LA 70806
- **B** Courtyard Amarillo Downtown, 724 S Polk St, Amarillo, TX 79101
- C Highway 64 & Highway 64, Grand Canyon, AZ 86023
- D The Palazzo, 3325 Las Vegas Bivd S, Las Vegas, NV 89109
- E 675 L St, San Diego, CA 92101

33 hr 00 min, 2082.9 mi Light traffic (30 hr 48 min without traffic) Via I-49 N, US-287 N

Type your route notes here

A to B 13 hr 5 min (794.4 mi)

A 7919 Independence Blvd, Baton Rouge, LA 70806

个	1.	Depart Independence Blvd toward Public Safety Blvd	112 ft
جا	2.	Turn right onto Public Safety Blvd	0.4 mi
÷	3.	Turn left onto S Wooddale Dr	0,2 mi
1	4.	Keep straight onto Wooddale Blvd	1.8 mi
L >	5.	Turn right onto LA-37 / Greenwell Springs Rd	0.2 mi
(1)	6.	Take ramp right for US-61 North / US-190 West toward Opelousas / Natchez Pass Valero in 3.1 mi **Construction: At LA-105/N Levee Rd - Construction work	59.4 mi, 1 hr 7 min
Ö	7.	Take ramp right for I-49 N / US-167 N	181.2 mi, 2 hr 34 mii
re, age i protection	8.	At exit 201, take ramp right for LA-3132 West toward Linwood Ave / Texarkana / Dallas	7.8 mi
Ö	9;	At exit 18, take ramp right for I-20 West toward Dallas • Entering Texas	148.8 mi, 2 hr 6 min

	557	10.	. At exit 499A, take ramp right for TX-557 W SPUR toward Dallas	4.3 mi
	, E0 ·	11.	. Road name changes to US-80 W	19.0 mi, 16 min
translands ++	ð	12.	Bear right onto 1-30 W / US-67 S Moderate Congestion	. 8.0 mi
g = 200g = 100g	6	13.	At exit 45A, take ramp right for I-35E North toward Denton • Moderate Congestion	5.2 mi
	ŤI		Keep left onto TX-183 W A Serious Congestion	20.1 mi, 19 min
r-ne_1A	雪	15.	Take ramp right and follow signs for I-820 West	0.9 mi
	ঞ	16.	Road name changes to I-820 W A Moderate Congestion	5.1 mi
~	®	17.	At exit 16B, take ramp right for I-35W North / US-287 North toward Fort Worth * Moderate Congestion	3.1 mi
	(287	18.	At exit 60, take ramp right for US-81 West / US-287 West toward Wichita Falls / Decatur	31.3 mi, 29 min
	†	19.	Keep straight onto US-81 N / S Highway 287	105 ft
A L.	†	20.	Keep straight onto US-287 N / US-81 N / N Highway 287 Pass TEXACO on the left in 0.8 mi	72.7 mi, 1 hr 6 min
	1	21.	Keep straight onto US-281 N / US-287 N	3.0 mi
	7	22,	Keep straight onto I-44 E / US-277 N / US-281 N / US-287 N	0,6 mi
-^1 	Ÿ	23.	Bear left onto US-287 N	39.2 mi, 35 min
e+1 #	ተ	24.	Keep straight onto US-183 S / US-287 N / US-70 W	8.3 mi
, miu ' y-ma	1		Keep straight onto US-70 W / US-287 N	1.7 mi
±2rw (<u>↑</u>		Keep straight onto US-287 N A Minor Congestion	162.7 mi, 2 hr 42 mi

Ü	27	Take ramp left for I-40 W / US-287 N	7.8 mi
(217)	28.	At exit 70, take ramp right for US-287 North / US-60 East toward Downtown	0.9 mi
41	29.	Turn left onto US-287 BL	0.1 mi
13	30	Turn right onto US-87 N	0.1 mi
र्ना '	31.	Turn left onto SE 8th Ave	0.1 mi
l.>	32.	Turn right onto S Polk St COURTYARD by Mamott on the corner	154 ft
	33.	Arrive at S Polk St The last intersection is SW 8th Ave If you reach SE 7th Ave, you've gone too far	♥ (# ₂ **) samanana

B Courtyard Amarillo Downtown

B to C 10 hr 10 min (687.6 mi)

8 Courtyard Amarillo Downtown

	1.	Depart S Polk St toward SE 7th Ave	220 ft
ڊا	2.	Turn right onto SE 7th Ave	374 ft
ę.j	3.	Turn right onto US-287 S / S Taylor St	0.4 mi
180	4.	Take ramp right for US-60 W / US-287 S / US-87 S	0.3 mi
ō	5,	Take ramp right for I-40 West toward Albuquerque A Moderate Congestion • Entering New Mexico • Entering Arizona	636.2 mi, 8 hr 55 min
14	6.	At exit 165, take ramp right for AZ-64 North toward Grand Canyon	0.4 mi
i.	7.	Turn right onto AZ-64 Pass Shell in 4,8 mi	49.7 mi, 46 min

	.	8.	At roundabout, take 1st exit	0.6 mi	
	 	~	P P DEPTY MINISTER THE PROPERTY OF THE STREET OF THE STREE		
		9.	Arrive at AZ-64		
Į			The last intersection Is Imax Canyon Plaza Ln		
- 1			If you reach AZ-64 S, you've gone too far		
-	 				

C Highway 64 & Highway 64, Grand Canyon, AZ 86023

C to D 4 hr 29 min (271.3 mi)

C Highway 64 & Highway 64, Grand Canyon, AZ 86023

	1.	Depart AZ-64 toward Imax Canyon Plaza Ln	0.6 mi
G	2,	At roundabout, take 2nd exit	49.7 mi, 46 min
ĕ	3.	Take ramp right and follow signs for I-40 West	116.0 mi, 1 hr 38 mii
h	4.	At exit 48, take ramp right for US-93 toward Las Vegas	0.3 mi
د ا	5.	Turn right onto US-93 N / W Beale St Wendy's on the corner A. Minor Congestion • Entering Nevada	77.1 mi, 1 hr 10 min
Υ³	6.	Turn right to stay on US-93 / Nevada Hwy Pass Rebel on the left in 0.8 mi Minor Congestion	5.6 mi
3	7.	Keep straight onto I-515 N / US-95 N / US-93 N / S Boulder Hwy	5.3 mi
3	8.	At exit 61, take ramp right for I-215 West toward Lake Mead Pkwy A. Construction Between Windmill Ln/Exit 8 and Las Vegas Blvd/Exit 11 - Construction work	11.4 mi, 10 min
ij	9.	At exit 12A, take ramp right for I-15 North toward Las Vegas A Minor Congestion	3.7 mi
7	10.	At exit 39, take ramp right for Spring Mtn Road toward Spring Mtn Road East / Las Vegas Blvd	1.4 mi
个	11.	Keep straight onto Sands Ave	0.2 mi

12. Arrive at Sands Ave on the right
The last intersection is Wynn South Gate
If you reach Koval Ln, you've gone too far

D The Palazzo

D to E 5 hr 16 min (329.6 mi)

D The Palazzo

	1.	Depart Sands Ave toward Koval Ln	0.6 mi
প	2.	Make a U-turn at Howard Hughes Pkwy	0.8 mj
个	3.	Keep straight onto Spring Mountain Rd	0.6 mi
Ü	4.	Take ramp left for I-15 S A Disabled vehicle: At CA-138 - Vehicle fire. A Minor Congestion • Entering Colifornia	209.1 mi, 2 hr 56 mir
(ji	5.	Keep left onto 1-215 S • Moderate Congestion	20.2 mi, 17 min
•	6.	Take ramp right for CA-60 East / I-215 South toward Indio / San Diego • Minor Congestion	5.5 mi
60	7.	Keep right to stay on I-215 S	30.5 mi, 26 min
•	8.	Bear right onto I-15 S	49.9 mi, 42 min
İΤ	9.	Keep right onto CA-163 S A. Minor Congestion	11.3 mi, 10 min
1	10.	Keep straight onto 10th Ave	0.6 mi
جا	11.	Turn right onto Market St	0.2 ml
র্কা	12	Turn left onto 6th Ave	0.3 mi

13. Turn left onto L St

14. Arrive at L St
The last Intersection is 6th Ave
If you reach Tony Gwynn Dr, you've gone too far

E 675 L St, San Diego, CA 92101

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A 675 L St, San Diego, CA 92101

26 hr 00 min, 1745.2 mi

B 4600 E Pine St, Deming, NM 88030

Light traffic (24 hr 53 min without traffic) Via I-8 E, I-10 E

- C Hyatt Regency San Antonio Riverwalk, 123 Losoya St, San Antonio, TX 78205
- D 7919 Independence Blvd, Baton Rouge, LA 70806

Type your route notes here	

A to B 9 hr 15 min (624.7 mi)

A 675 L St, San Diego, CA 92101

个	1.	Depart L St toward Tony Gwynn Dr	135 ft
4	2	Turn left onto Tony Gwynn Dr	377 ft
1	3.	Road name changes to 7th Ave	0.2 mi
4	4.	Turn right onto Market St	orașio emmerco di procide procis misconium (charge im (culti 0.2 mi
Ŋ	5.	Turn left onto 11th Ave	394 ft
خا	6	Turn right onto G St	0.4 mi
H	7.	Take ramp left and follow signs for CA-94 East	8.2 mi
†i	8	Keep left toward CA-125 N A Minor Congestion	0.3 mi
ተ	9.	Keep straight onto CA-125 N	1.9 mi

	10.	Take ramp right and follow signs for I-8 East	335.4 mi, 4 hr.42 min
Ű		 ▲ Construction: Between Crestwood Rd and In-Ko-Pah Park Rd - Construction work. ▲ Construction: At CA-186/Araz Rd - Roadwork. ▲ Minor Congestion • Entering Arizona 	
lγ	11.	Keep right toward I-10 E	0.8 mi
Ü	12.	Keep straight onto I-10 E • Entering New Mexico	276.8 mi, 3 hr 52 min
j.	13.	At exit 85, take ramp right for I-10-BL toward E. Pine St.	0.3 mi
Ö	14,	Keep straight onto I-10 BL / US-70 / E Pine St	344 ft
6	15.	Arrive at I-10 BL / US-70 / E Pine St	agi apad- <u>a-am-madalisis</u> agis and Starramanning-production-despite allowing
•		The last intersection is I-10 E / US-18G E If you reach E Cedar St, you've gone too far	

B 4600 E Pine St, Deming, NM 88030

B to **C** 9 hr 26 min (650.7 mi)

B 4600 E Pine St, Deming, NM 88030

Ü	1.	Depart I-10 BL / US-70 / E Pine St	344 ft
5	2.	Take ramp right for I-10 East toward Las Cruces A Construction At TX-20/Mesa St/Exit 11 - Construction work. A Minor Congestion	648.8 mi, 9 hr 9 mi
©	3.	* Entering Texas At exit 570, take ramp left for I-35 North toward Austin	0.7 mi
p *	4	At exit 157B, take ramp right for McCullough Ave toward Brooklyn Ave / Hospital	0.1 mi
(دا	5.	Turn right onto McCullough Ave	0.6 mi
لغ	6	Turn right onto Broadway St	0.3 mi
个	7.	Road name changes to Losoya St	325 ft

8 Arrive at Losoya St

If you reach E Crockett St, you've gone too far

C Hyatt Regency San Antonio Riverwalk

C to D 7 hr 18 min (469.8 mi)

C Hyatt Regency San Antonio Riverwalk

	1.	Depart Losoya St toward E Crockett St	0.2 mi
ተ	2.	Road name changes to S Alamo St	210 ft
÷	3.	Turn left onto E Market St	0.4 mi
دا	4.	Turn right onto Tower of the Americas Way	0.2 mi
•	5.	Take ramp left and follow signs for 1-37 South / US-281 South	1.3 mi
ō	6.	At exit 139, take ramp right for I-10 East / US-90 East / US-87 South toward Houston / Victoria A Minor Congestion	277.9 mi, 3 hr 58 min
Đ	7.	Keep left to stay on I-10 E ▲ Serious Congestion • Entering Louislana	185.6 mi, 2 hr 41 min
H	8	At exit 158, take ramp right and follow signs for College Dr	0.2 mi
4	9.	Turn left onto College Dr	0.3 mi
r)	10.	Turn right onto Corporate Blvd Valero on the corner	1.9 mi
4	11.	rum lett onto LA-73 / Jefferson Hwy	0.2 mi
וק	12.	bear right onto Lobden Ave	0.6 mì
13	13.	Turn right onto Goodwood Blvd / Goodwood Ave	0.5 mi
4	14.	Turn left onto E Airport Dr / E Airport Ave	0.2 mi

Ħ	15.	Turn left onto Independence Blvd	0.2 mi
 		a from the first of the committee of the committee of the first of the	and the second s
	16.	Arrive at Independence Blvd	
		The last intersection is E Airport Dr / E Airport Ave	
		If you reach Public Safety Blvd, you've gone too far	
 			4

7919 Independence Blvd, Baton Rouge, LA 70806

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COURTYARD. Marriott

Countyard SAN DIEGO MISSION VALLEY

595 Hotel Circle South San Diego, Ca 92108 T 619.291.5720

Alexandr Nezgodinsky

Louisiana State Police

Room: 616

Room Type: QNQN

Number of Guests: 1

Rate: \$125.00

Clork: SIR

Arrive: 150ct16

Time: 11:504M

Depart 190416

Time: 08:19AM

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As requested, a final copy of your bill will be emailed to you at ALBUARDI NEZGODINSKY BLA.GOV. See "Internet Privacy

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MARRIOTT

SPRINGHILL SUITES BY MARRIOTT® / LAS CRUCES 1611 Hickory Loop, Las Cruces Nm 88005 P 575.541.8887 springhillsuites.com

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Room. 201

Room Type KSTE

Number of Guests 1

Rate \$95 00

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Arrive 190ct16

Time 06 41PM

Depart 20Oct16

Time

Folio Number 63530

DATE	DESCRIPTION	CHARGES	CREDITS		
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19Oct16	Occupancy Sales Tax	95.00			
19Oct16	State Sales Tax	4.75			
19Oct16	Convention and Tourism Tax	7.90			
20Oct16	American Express	2.50			
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Amount: 110.15 Auth: 107639 Signature on File

BALANCE:

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LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

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ADMINISTRATIVE COMPLIANCE

OCT 27 2016

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Instructions: 1. Sign lodging receipts (If double occupancy, both employee's signatures are required). 2. Provide brief details for travel purpose in explanation section. 3. Se sure to provide Personnel Number on the front page. 4. Prione calls, parking, toks, etc. should not be incorporated in lodging rate. Each must be lambed separately. 5. Make sure that departure and arrival times justify the mod claims. 6. Total sit applicable columns at the bottom of the page and make sure that sums equal it fals on front and back pages. 7. Must attach approved TravelTraining Request to Exponse Voucher.

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LOUISIANA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS PUBLIC SAFETY SERVICES

TRAVEL EXPENSE ACCOUNT

	MPLOYEE		DATE OF C	And	
Trooper Alexandr Nezgodinal			210ct1		
Personnel Number (ma	andatory)		AGENCY	0	
	P00272791		LSF		
Destination (City, State	3)		SECTIONTI		
	lan Diego, CA		801/50	D/IFAT	
Purpose of the Trip:			Date of Trip		
IACI	P / SPPPOS Training Confe	arence	10/10/2016	to 10/19/2016	
		EXPENSE SUMMA	RY		
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Automobile:	DED MY COOL	0.51	mi@ 0	20.00	
	PER MILE COST:			\$0.00 per (check travel regs)	100
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andersteude:	MEALS			\$0.00	
*Laundry:				\$563.00	\$563.00
*Standard Allowance:					\$0,00
Miscellaneous:					\$0.00
Subtotal:					\$0.00
Less: Travel Advance:	16.00				\$563.00
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10/13/16, 6:08 PM

Lexus IS 7NXP504

\$4.75

- 601-613 J St, San Diego, CA 92101. USA
- 3355-Admiral Soland Way, San Diego, CA 92101...



Your trip with Albert

Help Receipt

POOL Receipt

David McClendon

Enterprise Reservations < No-Reply@enterprise.com> rom:

Tuesday, October 11, 2016 11:22 PM sent:

Alexandr Nezgodinsky To:

Confirmed: Enterprise Rent-A-Car Reservation 1018083810 at SAN DIEGO INTL ARPT Subject:

(SAN)

Follow Up Flag: Flag Status:

Follow up Flagged



Visit enterprise com

YOUR RESERVATION IS CONFIRMED

Thank you for your reservation Your confirmation number is 1018083810

Pick-Up Details

SAN DIEGO INTL ARPT (SAN) Location

Date & Time Friday, October 14, 2016 @ 8:00 AM

3355 ADMIRAL BOLAND WAY Address

SAN DIEGO, CA 92101

(619) 294-3313 Phone Fri 4:00 AM-11:59 PM Hours

Return Details

AUSTIN BERGSTROM ARPT (AUS) Location

Thursday, October 20, 2016 @ 6:00 PM Date & Time

3819 PRESIDENTIAL BLVD Address

AUSTIN, TX 78719

(737) 484-3896 Phone

Thu 6:30 AM-11:30 PM Hours

Renter Details

AI FXANDER NEZGODINSKY Name alexandr.nezgodinsky@la.gov Email

Phone

Contract Information

STATE OF LOUISIANA GOVT RENTALS **Account Name**

Pricing Details

Vehicle Class

Standard

Chrysler 200 or Similar

Rates

Vehicle

TIME & DISTANCE

1 WEEKLY @ \$198.00

\$198.00

Extras

CDW-ALLOCATED INCLUSIVE

Included

Taxes and Fees

AIRPORT CONCESSION FEE 11.11
PCT (11.11%)
CUSTOMER FACILITY CHARGE \$7.50/DAY
TOURISM FEE 3.50 PCT (3.5%)

\$22.55 \$37.50

TOURISM FEE 3.50 PCT (3.5%) \$6.88
VEHICLE LICENSE RECOVERY FEE \$6.93

\$17.48

Estimated Total

SALES TAX (8.0%)

\$287.32

VIEW / MODIFY / CANCEL

Follow these directions to get to the counter

Effective January 20, 2016, Enterprise Car Rental will be in the new Consolidated Rental Car Facility at the San Diego International Airport. There will be consolidated bus service from the terminal to the rental car facility. Upon arrival at the airport.

Proceed to baggage claim on the lower level and collect your checked bags.

From the terminal follow the signs to the rental car bus staging area.

Upon arrival to the facility follow the signage provided.

Renter Requirements

All renters and additional drivers must be 21 or older, have a valid driver's license and a major credit card in their name. Driver's licenses are accepted from any USA state or territory, from a Canadian province or from an international country. Licenses from outside the USA or Canada also may require an international driver's permit. International driver's permits are valid only if presented with the original local license. International renters require a valid passport; the name on the passport must match the name on the driver's license. For renters using a Mexican driver's license, a matching voter registration card is required as a third form of identification. Individuals with learner's permits are not

David McClendon

:mor

Enterprise Reservations < No-Reply@enterprise.com>

Jent

Thursday, October 13, 2016 3:41 PM

To:

Alexandr Nezgodinsky

Subject:

Modified: Enterprise Rent-A-Car Reservation 1018083810 at SAN DIEGO INTL ARPT

(SAN)

Follow Up Flag: Flag Status: Follow up Flagged



Visit enterprise com

YOUR RESERVATION HAS BEEN MODIFIED

Thank you for your reservation
Your confirmation number is 1018083810

Pick-Up Details

Location

SAN DIEGO INTL ARPT (SAN)

Date & Time

Thursday, October 13, 2016 @ 4:00 PM

Address

3355 ADMIRAL BOLAND WAY

SAN DIEGO, CA 92101

Phone

(619) 294-3313

Hours

Thu 4:00 AM-11:59 PM

Return Details

Location

AUSTIN BERGSTROM ARPT (AUS)
Thursday, October 20, 2016 @ 6:00 PM

Date & Time

3819 PRESIDENTIAL BLVD

Address AUSTI

AUSTIN, TX 78719

Phone

(737) 484-3898

Hours

Thu 6:30 AM-11:30 PM

Renter Details

Name

ALEXANDER NEZGODINSKY

Email

alexandr.nezgodinaky@la.gov

Phone

Contract Information

Account Name

STATE OF LOUISIANA GOVT RENTALS

1

Pricing Details

Vehicle Class

Standard

Chrysler 200 or Similar

Rates

Vehicle

TIME & DISTANCE TIME & DISTANCE Extras	2 HOURLY @ \$10.79 1 WEEKLY @ \$196.00	\$21.58 \$196.00
COLLISION DAMAGE WAIVER FULL. Taxes and Fees		Included
AIRPORT CONCESSION FEE 11.11 PCT (11.11%)		\$25.05
CUSTOMER FACILITY CHARGE \$7.50/DAY		\$37.50
TOURISM FEE 3.50 PCT (3.5%)		\$7.62
VEHICLE LICENSE RECOVERY FEE		\$7.92

Estimated Total \$315.08

\$19.41



SALES TAX (8.0%)

Follow these directions to get to the counter

Effective January 20, 2016, Enterprise Car Rental will be in the new Consolidated Rental Car Facility at the San Diego International Airport. There will be consolidated bus service from the terminal to the rental car facility. Upon arrival at the airport.

Proceed to baggage claim on the lower level and collect your checked bags.

From the terminal follow the signs to the rental car bus staging area.

Upon arrival to the facility follow the signage provided.

Read Key Facts About Your Rental

Renter Regulrements

All renters and additional drivers must be 21 or older, have a valid driver's license and a major credit card in their name. Driver's licenses are accepted from any USA state or territory, from a Canadian



DESCRIPTION

CARD MEMBER ALEX NEZGODONINY

AMOUNT

OCT202016

ENTERPRISE RENT-A-CAR - SAN DIEGO, CA

\$267,32

Doing business as:

ENTERPRISE RENT A CAR SAN DIEGO AP OFF BITE

SAN DEGO

CA

92101

UNITED STATES OF AMERICA (THE)

Additional Information: RIA# 439419912 AUTOMOBILE RENTA

Reference: 320162950906729460 Category: Travel - Vehicle Rental

Rental Details

Pick up

SAN DIEGO CA

Return

AUSTIN TX

Agreement Number; 439419912 Renter Neme: NEZGODINSKY ALEX

LOUISIANA DEPARTMENT OF PUBLIC SAFET 3 CORRECTIONS, PUBLIC SAFETY SERVICES

Louisiana State Police

BON / SID / IFAT / Beton Rouge

_		
APPLICATION FOR LEAVE	GENCY	
SF-6 (R 12-04)	BIO / SID / IFAT / Bato	on Rouge
Employee Name	l request 80.0 From: Al	
Alexandr Nezgodinsky	hours of leave. 10 / 10 / 2016	10 / 21 / 2016
	FMLA: Self Compensatory Family One-Half Compensatory Unpaid	LWOP
Non-Chargeable Leave Request Funeral Jury Duty Hazard Duty (law end Other	Training Emergence	Onloc dobate
	A for the International Association of Chiefs of Police HAT MY ABSENCE FROM DUTY WAS FOR THE REASON N	
Employee Signature	Date Approved by a	ind Title

Alexandr Nezgodinsky

From: Sent:

Alexandr Nezgodinsky Friday, October 07, 2016 2:00 PM

Subject:

Ö

Attachments:

Eric Adams

Alex Nezgodinsky's Timesheet - PP 22 Alex Nezgodinsky's Timesheet - PP 22 - 2016.xlsx

Sergeant,

My Timesheet for PP 22 with 80 of Comp time, travel to San Diego and Austin.

Alex

LOUBIANA DEPARTMENT OF PUBLIC BAFETY AND CORRECTIONS, PUBLIC SAFETY BERVICES LOUBIAND State Folice

BOL/ SID / IFAT / Baton Rougs

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David McClendon

TOITE:

Alexandr Nezgodinsky

Jent:

Thursday, October 13, 2016 10:34 AM

To:

Eric Adams

Cc:

Helena Graham

Subject:

New timesheet PP 22

Attachments:

Alex Nezgodinsky's Timesheet - PP 22 - 2016.xlsx

Follow Up Flag:

Follow up

Flag Status:

Flagged

Sergeant,

The new and readjusted timesheet per Helena.

Thank you,

Tpr. Alex Nezgodinsky

Louisiana State Police - Treep A 17801 Highland Road Baton Rouge, LA 70810 225-754-8500 (Office) 225-754-8533 (Fax)



Alexandr.Nezgodinsky@la.gov

LOUISIAMA DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS, PUBLIC SAFETY BENYICES

Loufetens State Police

BO! / SID / FAT / Buton Roug

COMMENTS (see Instructions page) 1.0 | MCP Comenton / Special detail 1.0 MOP Committee / Special dates 1.0 MCP Cenvention / Special detail 1.0 MCP Convention / Special dates MCP Convention / Special detail MCP Convention / Speeded deuts WCP Cemeraten / Special detail 1.0 IACP Committees Special bases 10/23/18 1.0 [VCP Conventor / Special dates 1.0 (ACP Convertien / Special detail 7/21-01 PAY PERIOD 9 1.0 를 Pre B 10HOYE 3 OICE: 898 3 TOTAL 12.00 12,00 12.00 12,00 EAPTIMAY DOMEST BUTY IT APPLIES. 12.00 14.00 12.00 12.00 12.00 12.00 122.00 99 9.00 8 0.00 REGULAROT, OPRILACE OPRILACE OPECAL DETAL OVENTIAE PAID OT A South that the store intermeton is true and cornect PERRANDT, CHALLICE CHANT OR SPECIAL DETAIL OVERTIME FRE F PAID OF 8 2 2 22 8 MEDILAR OT, OPEN LACE GRANT OR SECHLOSTAL ONSTREE 20 a g PARD OTT 8 1 TIMESHEET PERCHAEL HANDER F F 7 F 18/22/2004 8 14.00 12.00 8 4.00 4.00 49.80 A COMPANY OF STREET K-Thre 900 SO.DO G.Bo throng the 12.00 844 DATE 200v 12.06 8 **8**; 0.00 0.0 8 8 200H 12.00 900 9.0 0.0 0.0 2020 2002 NOS ZCON NOCZ 2002 7002 2002 PLSA SURIA Non-Comp 75.566 12.00 12.00 8 8 8 12.00 9 1.00 | 1.00 | 30.80 8 Tpr. Alexandr Nezpodinsky # 2888 Lentify that the above information is the and cornect awaying a standing. 200 K M O D 200 Tpr. Alexandr Nezpodnaky 8 2586 18:30 EVPLOYEE NAME PLEASE PRINT 5 16:30 18:30 18:30 6.30 22.80 2 18:00 13 18:30 DPSNF 1400 Rev. 06/18/2012 9 909 8 90 80.0 900 8 ĝ 8 900 8 900 ð 9 1070 į 1012 tenat 10M4 ardt. 10m7 10MB WED 1019 1020 1021 10122 SUN 16/23 MON TOTALS WED 35 **₽**E SAT 258 Š Ē 35 룯 SAT E

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David McClendon

rom: Alexandr Nezgodinsky

Wednesday, October 26, 2016 11:16 AM

To: Eric Adams
Cc: Helena Graham

Subject: Nezgodinsky's adjusted timesheet PP-22
Attachments: Alex Nezgodinsky's Timesheet - PP 22.2.pdf

Follow Up Flag: Follow up Flag Status: Flagged

My adjusted timesheet for PP-22

Thank you,

Tpr. Alex Nezgodinsky

Louisiana State Police - Troop A 17801 Highland Road Baton Rouge, LA 70810 105-754-8500 (Office) 105-754-8533 (Fax)



Alexandr.Nezgodinsky@la.gov

Lorismana department of public bapety and connections, public bapety behydes

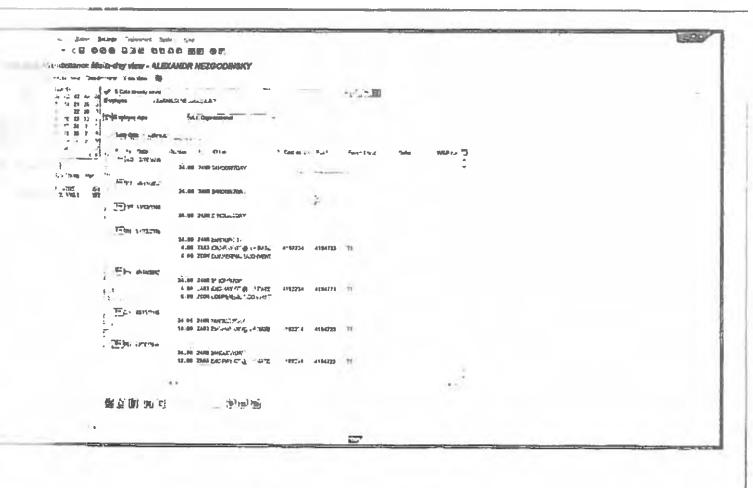
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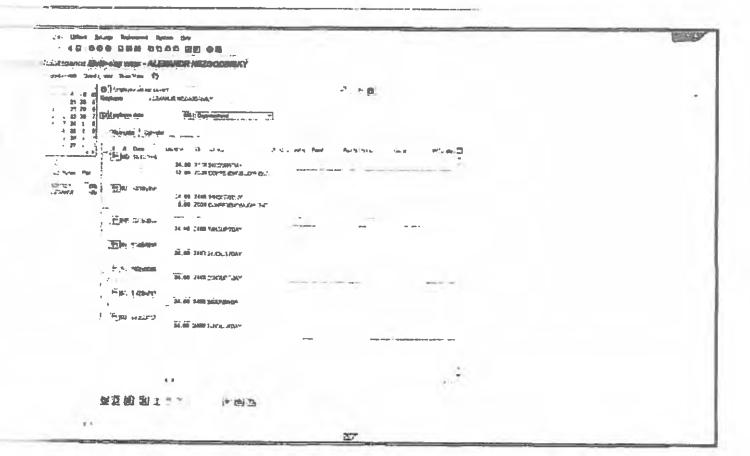
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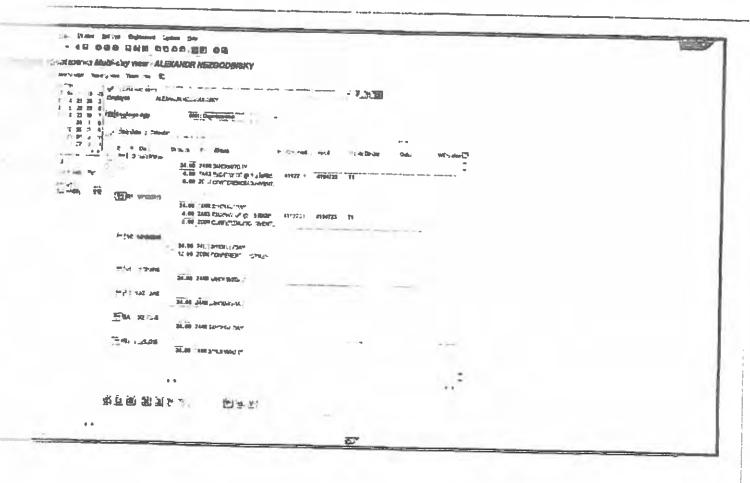
DPS-PUBLIC SAFETY SERVICES-PRIOR PERIOD ADJUSTMENT FORM KEEP THIS ORIGINAL SIGNED FORM WITH YOUR RECORDS.

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MONDAY TUE	TUREDAY NE	MEDICEBOAY	THEREDAY	MADELL	BATURDAF	Supple	MONDAY	TUESDAY	MECHESTAY	TACHRICALY	FRIDAY	GATURDAY	PLACHAY
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EMPLOYEE SIGNATURE:	SNATUR	1	PA. Nez	;	R	#2566		ď	DATE:	9	10/31/20	20/6	
TIMEKEEPER NAME:		Holena Graham	2		TIMEK	TIMEKEEPER SIGNATURE:	TURE:			TIMEKEE	TIMEKEEPER PHONEA:	226-925-3536	
	Н	PLEASE PRINT	000	0								INCLUDE AREA CODE	CODE
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INSTRUCTIONS: COMPLETE ALL RIANGS IN THE TOP SECTION: CIRCLE THE NAME OF THE APPROPRIATE AGENCY, FILL IN THE ACTUAL DATE ABOVE THE ACTUAL DAY, INCLUDING REGULAR HOURS, LEAVE TAKEN AND OVERTHER AS IT SHOULD HAVE BEEN RITHER. SELECT THE APPROPRIATE REASON FOR THE ADJUSTMENT, IF "OTHER" IS SELECTED PROFIDE A BRINE EXPLANATION.	COMPLES A FOF TH ND OPERS TION.	TE ALL AL E PAY PEI THER ALL	LOD FOR ON TSHOULD IR	TOP SECTY ILY THE BAT IVE BEEVE	ON CINCLE	THE NAME (SEB TO BE A LECT THE A	OF THE APP DIVITED PI PPROPRIATI	TT IN THE	IGENCY, FILL THE RELATE OR THE ADU	IN THE ACT D TO THAT D SHARNT, IF	CAL DATE AL VAY, INCLUD "OTHER" &	ROVE THE ING REGULA SBLECTED PA	HOURS,
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Transaction Detail

Report Date: 01/24/2017

FUEL: 278.29 FUEL: **IRANSACTION COUNTS** GALLONS:

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Unite	Transaction Line Amount	Participent Name	Merchant Name	Merchant Address	Merchant City
11.70	23.45	INDEPENDENT	LA STATE POLICE HO	7919 INDEPENDENCE BLVD.	BATON ROUGE
21.31	39.20	SHELL/EQUIVA SERVICE	STOP N SAVE #25	6704 PINES ROAD	SHREVEPORT
20.35	40.65	PILOT OIL CORP TRNDR	FLYING J #741	2311 JACKSBORO HWY	WICHTA FALLS
7.98	15.07		PiLOT #1003	2301 AVENUE F NW	CHILDRESS
15.11	30.21		CIRCLE K STORE 2708931	2824 S 1ST ST	TUCUMCARI
14.88	29.41	RBS WORLD PAY	LAGUNA SUPERETTE	140 EXIT 114	LAGUNA
13.81	29.39	EFS NATIONAL BANK	MAVERIK #387	2110 NORTH PARK DRIVE	WINSLOW
2129	51.07	CHEVRON	WOODY'S ENTERPRISES	3260 E HWY 66	KINGWAN
2,33	33.98	CHEVRON	JEAN FUEL COMPANY WEST,	1 GOODSPRINGS RD	JEAN
20.02	72.68	CONOCOPHILLIPS INC	UNION 76	1606 MARKET ST	SAN DIEGO
14.97	32.82	CHEVRON	SHAY OIL COMPANY, INC.	592 EAST 16TH STREET	YUMA
12.63	26.25	PILOT OIL CORP TRNDR	PILOT #458	. 619 S. SUNSHINE BLVD	ELOY
13.85	28.51	LOVES COUNTRY STORES	LOVE'S COUNTRY STORE #278	900 W MOTEL DR	LORDSBURG
15.44	33.66	CHEVRON	FREEWAY CHEVRON	L-10 & FM 1111 SWC	SIERRA BLANCA
18.64	38.27	SUN COMPANY INC	STRIPES	201 DEL RIO P.O. BOX 309	OZONA
9.63	20.28	EXCONMOBIL	KERR VILLA KOUNTRY STORE	, 820 HARPER RD	KERRVILE
8.20	16.39	CHASEPAYMENTECH SOLU	BUC-EE'S #17	10070 WEST IH-10	LULING
13.57	28.60	EXCONMOBIL	SPEEDY STOP 18	1056 INTERSTATE 10 9	BEAUMONT
17.00	33.22	INDEPENDENT	LA STATE POLICE HO	7919 INDEPENDENCE BLVD.	BATON ROUGE

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Vehicle ID	437588	437588	437588	437588	42758B	427586	2000	437588	437588	437588	437588	437588	437588	ATTERN	70.00	42726d	437588	437588	437588	437588	437588
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2387707	875693862	LA DEPT, OF PUBLIC SAFETY	(225)	101016	21:23	(586)	HOUMA, LA	ers.
2387707	875693862	LA DEPT. OF PUBLIC SAFETY	(275)	101216	18:27	(386)	HOUMA, LA	4
2347707	875693862	LA DEPT. OF PUBLIC SAFETY	(222)	101316	16:27	(385)	HOUMA, LA	ល់
2387707	875693862	LA DEPT. OF PUBLIC SAFETY	(225)	101616	8:59	(386)	HOUMA, LA	1
2387707	875693862	LA DEPT. OF PUBLIC SAFETY	(225)	101616	10:25	(316)	HOUMA, LA	2

'rom:

Mike Edmonson

sent:

Friday, October 14, 2016 11:44 AM

To:

Thurman Miller, Derrell Williams; Stephen LaFargue

Subject:

Fwd: Your Puesto at The Headquarters Reservation Confirmation

Follow Up Flag:

Follow up Flagged

Flag Status:

8:15 tonight

Colonel Mike Edmonson

Begin forwarded message:

From: Mike Edmonson < Mike. Edmonson@la.gov>

Date: October 14, 2016 at 9:36:11 AM PDT

To: Paul Edmonson < Paul. Edmonson @la.gov>, Murphy Paul < Murphy. Paul @la.gov>, Chuck McNeal < Chuck. McNeal @la.gov>, Charlie Dupuy < Charlie. Dupuy @la.gov>, Gregory Graphia

< Gregory. Graphia@la.gov>, "John W. Alario" < John. Alario@la.gov>, Rodney Hyatt

<Rodney.Hyatt@la.gov>, Jason Starnes <Jason.Starnes@la.gov>

Subject: Fwd: Your Puesto at The Headquarters Reservation Confirmation

8:15 tonight

Colonel Mike Edmonson

Begin forwarded message:

From: Andy Wrenn <a wrenn@taser.com>
Date: October 14, 2016 at 6:19:06 AM PDT

To: Colonel Mike Edmonson < mike@la.gov >, Charlie Dupuy

<Charlie.Dupuv@dps.la.gov>

Subject: FW: Your Puesto at The Headquarters Reservation Confirmation

Morning Mike and Charlie,

See below for dinner tonight @ 8:15. Alabama is going with us. Fish Tacos!

Andy Wrenn Senior Regional Manager Video and Evidence

Direct: 800.978.2737 | Mobile: 980.253.5262

TASER | Axon

Protect Life, Protect Truth.

From: Puesto < opentablehq@eatpuesto.com > Date: Thursday, October 13, 2016 at 1:49 PM

To: Andy Wrenn <a wrenn@taser.com>

Subject: Your Puesto at The Headquarters Reservation Confirmation

Dear Andy Wrenn,

Thank you for making your reservation at Puesto at The Headquarters.

Your reservation is confirmed.

Puesto at The Headquarters 789 W. Harbor Dr. Ste 155 San Diego, CA 92101 Phone: 619.233.8880

Get more information about Puesto at The Headquarters
Make a reservation at Puesto at The Headquarters

We hope you enjoyed receiving this message. However, if you'd rather not receive future E-Mails of this sort, please reply to this E-Mail with the subject: "Unsubscribe".

בתוסיר:

David McClendon

Jent:

Thursday, May 11, 2017 9:50 AM

To:

Medmonsor

Subject:

Request

Sir,

As previously discussed, the Department would like to interview you pertaining to the current investigation being conducted into the 2016 IACP Conference. Please advise as soon as possible of your availability/willingness as we are trying to conclude the investigation(s).

Thanks - David

`tom:

David McClendon

sent:

Thursday, March 16, 2017 10:12 AM

To:

Mike Sittig

Subject:

RE: Access Search

Thanks

From: Mike Sittig

Sent: Thursday, March 16, 2017 10:00 AM

To: David McClendon Subject: Access Search

Good morning

I have conducted a search on the building access system on the below individuals for October 10th 2016. No entry was made by any of them.

Derrell Williams Rodney Hyatt Thurman Miller Alexandr Nezgodinsky

. lease let me know if you need anything further.

Thanks,

Michael Sittig
Department of Public Safety
mike.sittig@la.gov
Office # 225-925-7768
Cell # 225-936-5360

`tom:

Donny Guitreau

sent:

Friday, July 28, 2017 10:15 AM

To:

David McClendon

Subject:

FW: Screen print of charge



M/T Donny Guitreau Polygraphist, Internal Affairs Louislana State Police Office: (225) 925-7055

Cell: (225) 921-8162

From: Navarra, Rosario [mailto:Rosario.Navarra@sands.com]

Sent: Friday, July 28, 2017 10:14 AM

To: Donny Guitreau

Subject: Screen print of charge

Good Morning Donny,

Please see below per your request.

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Thank you,

Rose Navarra
Accounts Receivable Representative | Finance

p 702.414.7574 | f 702.414.4854 rosario.navarra@sands.com

The Venetian | The Palazzo | Sands Expo

3355 Las Vegas Boulevard South Las Vegas, NV 89109

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Gas Brake 2:20 18 hrs total 18 hrs
Lett the Compound @ 1030 hrs to
Amarillo ? 10:30 Tusayan
Breakfus) [wich (3.3 (14)/cs) - 2 Dinner GistBreaks
Las Vegas
Browlfust) Lunch Dii 3 7 Hrs. Ges Brown
OK? PLEET A

10/10/16 Monday Day 1 (0600 to 1830 - 12 hours) Actual Time for day 19 hours

- 0600 left home meeting with colonel
- 0920 departed HQ
- 1922 Wichita Falls, TX
- 2246 Childress, TX
- 0100 Checked in hotel

10/11/16 Tuesday Day 2 (0600 to 1830 - 12 hours) Actual Time for day is 14 hours

- 0600 Departed Amarillo
- 0750 Tucumcari, NM
- 1052 Laguna Superette, NM
- 1420 Winslow, AZ
- 1700 Looking for hotels in Grand Canyon
- 1900 food
- 2000 Checked in hotel

10/12/16 Wednesday Day 3 (0600 to 1830 – 12 hours) Actual Time for day is 7 hours

- 0800 start of day, breakfast, phone calls, emails
- 1530 Checked in hotel

10/13/16 Thursday Day 4 (0800 to 2230 - 14 hours)

- 0800 started day phone calls ate packed
- 0920 departed hotel
- 1059 gas stop
- 1530 conference arrived
- 1700 conference finished
 - on standby for airport rides
- 2000 meeting with colonel
- 2200 end of day

10/14/16 Friday Day 5 (0800 to 2230 - 14 hours)

- 0800 Start SPPPOS Conference
- 1800 SPPPOS Conference Ended
- 1900 Attended Taser event per colonel
- 2300 Finished Event

10/15/16 Saturday Day 6 (0800 to 2230 - 14 hours)

- 0800 SPPPOS and S&P Conferences
- 1400 Registered for IACP conference
- 1500 worked and reviewed projects
- 2200 Meetings until end of day

10/16/16 Sunday Day 7 (0900 to 2130 - 12 hours) Actual Time for day 14 hours

- 0900 Attended several meetings with colonel Torey Pines, La Jolla
- 1800 Attended two events as per colonel (roof top and taser)
- 2300 finished events

10/17/16 Monday Day 8 (0900 to 2130 - 12 hours)

- 0900 Attended IACP Exposition Hall as per colonel
- 1530 Zoo
- 1700 La Jolla
- 1900 Attended Networking Event
- 2200 Finished





State of Louisiana Department of Public Safety and Corrections Public Safety Services

February 24, 2017 0110/2207/CF/0013

Lieutenant Rodney Hyatt 7919 Independence Blvd. Baton Rouge, Louisiana 70806

Dear Lieutenant Hyatt:

You are currently the subject of an Administrative Investigation. The number assigned to the case is: 17-096. As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigations per LSPC rules, attached hereto and made a part of hereof.

This administrative investigation is of potential violations of LSP and/or DPS policies. This investigation is related to Accrual of Time, and State Travel Regulations centered around your out of state travel to San Diego, California for the IACP Conference in October 2016.

Pursuant to LSP and DPS policy and procedure, your responsibility in this investigation is to cooperate fully with the investigators and to keep the substance of the investigation and the fact thereof confidential as outlined below.

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If you have any questions, please contact Internal Affairs at (225) 925-6189.

Sincerely.

Major Catherine Flinchem

Command Inspector, Internal Affairs

Louisiana State Police



State of Louisiana Department of Public Safety and Corrections Public Safety Services

RECEIPT

I, Redney Hyatt, acknowledge that I received the below listed document(s) in reference to Case #17-006.

Administrative Investigation Notification Letter LSPC Rules-Chapter 12

DATE/TIME SIGNATURE / TROOP/SECTION

Capt. M. Carl. David M. Chardes

DELIVERED BY

RETURN RECEIPT TO:

LSP INTERNAL AFFAIRS

P.O.BOX 66614

BATON ROUGE, LA 70806

02/24/17



State of Louisiana Department of Public Safety and Corrections Public Safety Services

February 24, 2017 0110/2207/CF/0016

Major Derrell Williams
7901 Independence Blvd.
Baton Rouge, Louisiana 70806

Dear Major Williams:

You are currently the subject of an Administrative Investigation. The number assigned to the case is: 17-006. As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigations per LSPC rules, attached hereto and made a part of hereof.

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Sincerely.

Major Catherine Flinchum

Command Inspector, Internal Affairs

Louisiana State Police



State of Louisiana Department of Public Safety and Corrections Public Safety Services

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DATE/TIME	SIGNATURE	TROOP/SECT	ION	
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LSP INTERNAL AFFAIRS

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BATON ROUGE, LA 70806

02/24/17





State of Louisiana Department of Public Safety and Corrections Public Safety Services

February 24, 2017 0110/2207/CF/0015

Trooper Thurman Miller 1710 Odom Street Alexandria, Louisiana 71301

Dear Trooper Miller:

You are currently the subject of an Administrative Investigation. The number assigned to the case is: 17-006. As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigations per LSPC rules, attached hereto and made a part of hereof.

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Sincerely.

Major Catherine Flinchph

Command Inspector, Internal Affairs

Louisiana State Police



State of Louisiana Department of Public Safety and Corrections Public Safety Services

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Administrative Investigation Notification Letter LSPC Rules-Chapter 12

DATE/TIME

SIGNATIDE

TROOP/SECTION

DELIVERED BY

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P.O.BOX 66614

BATON ROUGE, LA 70806

02/24/17



State of Louisiana Department of Public Safety and Corrections Public Safety Services

February 24, 2017 0110/2207/CF/0014

Trooper Alexandr Nezgodinsky 7919 Independence Blvd Baten Rouge, Louisiana 70806

Dear Trooper Nezgodinsky:

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Sincerely,

Major Catherine Flindhum

Command Inspector, Internal Affairs

Louisiana State Police



State of Louisiana Department of Public Safety and Corrections Public Safety Services

RECEIPT

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Administrative Investigation Notification Letter LSPC Rules-Chapter 12

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RETURN RECEIPT TO:

LSP INTERNAL AFFAIRS

P.O.BOX 66614

BATON ROUGE, LA 70806

02/24/17



State of Louisiana Department of Public Safety and Corrections Public Safety Services

March 06, 2017 0110/2207/CF/0025

Captain Gregory Graphia 7919 Independence Blvd Baten Rouge, Louisiana 70806

Dear Captain Graphia:

Please be advised that you have been identified as a potential witness in an ongoing Department Administrative Investigation. The number assigned to the case is: 17-006. As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigations per LSPC rules, attached hereto and made a part hereof.

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If you have any questions, please contact Internal Affairs at (225) 925-6189.

Sincerely,

Major Catherine Flinchum

Command Inspector, Internal Affairs

Louisiana State Police

cc: Major Doug Cain



State of Louisiana Department of Public Safety and Corrections Public Safety Services

RECEIPT

I, Gregory Graphia, acknowledge that I received the below listed document(s) in reference to Case # 17-006.

Witness Notification Letter LSPC Rules-Chapter 12

DATE/TIME

CNATURE

TROOP/SECTION

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RETURN RECEIPT TO:

LSP INTERNAL AFFAIRS

P.O.BOX 66614

BATON ROUGE, LA 70806

03/06/17



KEVIN REEVES, COLONEL DEPUTY SECRETARY

State of Louisiana Department of Public Safety and Corrections Public Safety Services

March 27, 2017 0110/2207/CF/0036

Lieutenant Colonel Charles Dupuy 7919 Independence Blvd. Baton Rouge, Louisiana 70806

Dear Lieutenant Colonel Dupuy:

Please be advised that you have been identified as a potential witness in an ongoing Department Administrative Investigation. The number assigned to the case is: 17-006. As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigations per LSPC rules, attached hereto and made a part hereof.

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If you have any questions, please contact Internal Affairs at (225) 925-6189.

Sincerely,

Major Catherine Flinchum

Command Inspector, Internal Affairs

Louisiana State Police

cc: Colonel Kevin Reeves





KEVIN REEVES, COLONEL DEPUTY SECRETARY

State of Louisiana Department of Public Safety and Corrections Public Safety Services

RECEIPT

I, Charles Dupuy, acknowledge that I received the below listed document(s) in reference to Case #17-006.

Witness Notification Letter LSPC Rules-Chapter 12

DATE/TIME

SIGNATURE

TROOP/SECTION

DELIVERED BY

RETURN RECEIPT TO:

LSP INTERNAL AFFAIRS

P.O.BOX 66614

BATON ROUGE, LA 70806

03/27/17



MICHAEL D. EDMONSON, COLONEL
DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

ADMINISTRATIVE RIGHTS FOR DEPARTMENT OF PUBLIC SAFETY PERSONNEL

You are being specifically questioned as part of an official departmental investigation directly and narrowly related to your or another employee's official duties or fitness for duty, as affected by on or off duty factors. No information, statements, or any evidence which is gained by reason of such statements, can be used against you in subsequent criminal proceedings. However, those statements and evidence may be used against you in any subsequent administrative proceedings.

This is an administrative investigation, made only for internal department purposes.

(For LSP Troopers only) As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigation per LSPC rules.

(For other DPS Commissioned Personnel) You are advised of the Law Enforcement Officer's Bill of Rights, Louisiana R.S. 40:2531.

As a direct representative of the appointing authority, I hereby order you to answer all questions truthfully, completely and unevasively.

You should understand that by refusing to obey this order, even at the advice of counsel, you can be disciplined for insubordination. The punishment for insubordination can be up to and including termination of employment.

You are ordered not to disclose or discuss the contents of this interview or investigation with anyone without first obtaining written permission from the appointing authority.

This interview is being recorded.

Signature

Date / Time

Witness

Witness

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MICHAEL D. EDMONSON, COLONEL
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Date / Time

Witness

Witness

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Kevin Reeves, Colonel Deputy Secretary

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

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Signàture

Date / Time

Col. Mmilk Witness

Witness

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Signature

23/01/2017 14:02

Date / Time

Witness

Witness

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Signature

3/22/2017 1305

Date / Time

Witness

Witness

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Witness

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Witness

Witness

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Witness

MIT D GENTRIME

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5/6/2017 1000 hav1

Date / Time

Capt. Mmiles Witness

Witness

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Kevin Reeves, Colonel
Deputy Secretary

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

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(For LSP Troopers only) As a Louisiana State Trooper, you are hereby advised of your rights related to administrative investigation per LSPC rules.

¿For other DPS Commissioned Personnel) You are advised of the Law Enforcement Officer's Bill of Rights, Louisiana R.S. 40:2531.

As a direct representative of the appointing authority, I hereby order you to answer all questions truthfully, completely and unevasively.

You should understand that by refusing to obey this order, even at the advice of counsel, you can be disciplined for insubordination. The punishment for insubordination can be up to and including termination of employment.

You are ordered not to disclose or discuss the contents of this interview or investigation with anyone without first obtaining written permission from the appointing authority.

This interview is being recorded.

Signature

Date / Time

Capt. SI'M'CL
Witness
Man Of Mill

Witness

COURTESY • LOYALTY • SERVICE

"An Equal Opportunity Employer"

P.O. BOX 66614, BATON ROUGE, LOUISIANA 70896



Kevin Reeves, Colonel.
Deputy Secretary

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

ADMINISTRATIVE RIGHTS FOR DEPARTMENT OF PUBLIC SAFETY PERSONNEL

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This interview is being recorded.

Signature U.U.

04-18-17 2:36 pm.

Date / Time

Witness

Witness

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P.O. BOX 66614, BATON ROUGE, LOUISIANA 70896



Kevin Reeves, Colonel Deputy Secretary

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

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This interview is being recorded.

9:230

Signature

Date / Time

Capt. Mille Witness

Witness

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KEVIN W. REEVES, COLONEL
DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

STATE OF LOUISIANA

PARISH OF East Bafor Roye

VOLUNTARY EXTENSION OF TIME TO COMPLETE ADMINISTRATIVE INVESTIGATION

I hereby acknowledge that on 02/22/2017, the Office of State Police began an administrative investigation into allegations that I violated Louisiana State Police Policies and Procedures, which case is assigned IA# 17-006. La. State Police Commission Rules provides that the investigation must be completed within 60 calendar days, which expires on 04/23/2017. In order to allow the Office of State Police enough time to conduct a thorough avestigation, and for the appointing authority to consider all of the evidence to make an informed decision regarding the outcome of the investigation, I hereby freely and voluntarily grant to the Office of State Police an additional 30 calendar days, which will expire on 05/23/2017, to complete the investigation and the appointing authority to make a determination if discipline is warranted. I have not been promised anything in exchange for granting this extension of time, or coerced into granting the extension, and acknowledge that I am granting this extension of time by my own free will.

Tordy Hycoll	4/21/17
Signature of Police Employee	Date of signature
Printed Name of Police Employee	
Cyd. Michel	
Witness	Witness
Witness	Witness

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KEVIN W. REEVES, COLONEL DEPUTY SECRETARY

State of Louisiana

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STATE OF LOUISIANA

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Signature of Police Employee	04/21/2017 Date of signature
Dencell William 5 Printed Name of Folice Employee	oate of piguature
Capt. Millell	
witness *	Witness
Witness	Witness

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KEVIN W. REEVES, COLONEL
DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

STATE OF LOUISIANA

PARISH OF East Boton louge

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<u> </u>	4-25-17
Signature of Police Employee	Date of signature
Therman Miller Printed Name of Folice Employee	
Sat Dustin B. Guio Gez #2499 Witness	Witness
Witness	Witness

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KEVIN W. REEVES, COLONEL
DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

STATE OF LOUISIANA

PARISH OF EAST BATON ROUGE

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extension of time by my own nee win.	
News	4-24-2017 13:00 HAS
VERBAL COUSENT VIA PHONE	4-21-2017 1308 4
Signature of Police Employee	Date of signature
TPD. AUEX NE2GO) (MSKy Printed Name of Police Employee	
witness	Witness
Witness	Witness

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KEVIN W. REEVES, COLONEL DEPUTY SECRETARY

State of Louisiana

Department of Public Safety and Corrections Public Safety Services

STATE OF LOUISIANA

PARISH OF <u>Fast Batan Reuge</u>

VOLUNTARY EXTENSION OF TIME TO COMPLETE ADMINISTRATIVE INVESTIGATION

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Signature physolice Employee	4/21/2017
	Date of signature
Printed Name of Folice Employee	
Cost Mmilh	12
Witness	Witness
Witness	Witness

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P.O. BOX 66614, BATON ROUGE, LOUISIANA 70896

JB Slaton

From: Sent: Doug Cain

To:

Monday, October 02, 2017 12:02 PM

JB Slaton

Subject: Attachments: FW: Final Letter (Lt Rodney Hyatt) Final Letter R Hyatt.pdf

Let's discuss media plan

From: Samona Barber

Sent: Monday, October 02, 2017 11:31 AM

To: Gregory Graphia

Cc: Mike Noel; Doug Cain; Layne Barnum; Chavez Cammon; Aaron Marcelle; Michele Giroir; Faye Morrison; Sonceree

Antoine (DPS); Ginger Krieg

Subject: Final Letter (Lt Rodney Hyatt)

Good Morning Captain Graphia,

The following attachment contains the Final Letter for 17-006 (Lt Rodney Hyatt) Please return receipt upon delivery.

Thanks,

Samona L Barber Administrative Assistant IV Louisiana State Police Internal Affairs

Phone: (225) 925-6189 Fax: (225) 925-6425

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