

Start	End	Off Duty Time	Total Duty Hours	Time Left Station	Time Arrived Station	Travel Hours Away	Partial	Per Diem Full	Lodging
Sunday Date 05/11/2003									

Phone: _____ Parking: _____ Toll Road: _____ Registration: _____ Tax: _____ Misc: _____ Other Employment: _____ Inv. Expense: _____

Monday
Date 05/12/2003
9:00 AM
3:00 PM
6:00

Phone: _____ Parking: _____ Toll Road: _____ Registration: _____ Tax: _____ Misc: _____ Other Employment: _____ Inv. Expense: _____

Tuesday
Date 05/13/2003
8:00 AM
6:00 PM
10:00

Phone: _____ Parking: _____ Toll Road: _____ Registration: _____ Tax: _____ Misc: _____ Other Employment: _____ Inv. Expense: _____

Wednesday
Date 05/14/2003
8:30 AM
6:00 PM
9:30
11:00 AM
4:00 PM
5:00

Phone: _____ Parking: _____ Toll Road: _____ Registration: _____ Tax: _____ Misc: _____ Other Employment: _____ Inv. Expense: _____

Thursday
Date 05/15/2003
8:00 AM
4:00 PM
1:00
7:00

Phone: _____ Parking: _____ Toll Road: _____ Registration: _____ Tax: _____ Misc: _____ Other Employment: _____ Inv. Expense: _____

Friday
Date 05/16/2003
8:30 AM
6:00 PM
1:00
8:30

Phone: _____ Parking: _____ Toll Road: _____ Registration: _____ Tax: _____ Misc: _____ Other Employment: _____ Inv. Expense: _____

Friday
Date 05/17/2003

Phone: _____ Parking: _____ Toll Road: _____ Registration: _____ Tax: _____ Misc: _____ Other Employment: _____ Inv. Expense: _____

TOTAL DUTY HOURS 41:00

TOTAL

Supervisor's Approval: _____
 Signature: *Lisa Sheppara*
 Name: Lisa Sheppara

SPECIAL CRIMES SERVICE / WEEKLY REPORT

NAME		ID		RANK		STATION		DATE				
Patrick W. Poerner		6475		Lieutenant		Corpus Christi		May/17/2003				
HOURS WORKED		ABSENCES		TOTAL EXPENSE		INVESTIGATIVE EXPENSE		DATE				
Total Hours Worked	55	Vacation		Lodging		GENERAL	CTIM	RA	SOCM	PAROLE	CITEC	MP
Compensatory Holiday Earned		Sick Leave		Meals (Full Per Diem)		Miscellaneous						
Compensatory OT Earned	32:00	Holiday Time Taken		Parking		Registration						
Paid Overtime		Compensatory OT Taken		Telephone		Tax						
Other Employment		Other	16	Telephone		Toll Road						
CATEGORIES												
Administrative	GENERAL	CTIM	RA	SOCM	PAROLE	CITEC	POLY	MPCH	POLYGRAPH			
Court & Hearings									Breakdown of Examinations/Interviews Reported			
Criminal									Crimes against persons			
Inv. Research	5	2							Crimes against property			
Liaison	4	2							Sex offenses			
Report Writing									Juveniles			
Security Assignment									Other Criminal			
Special Assignment									Non-Criminal			
Supervisory Duties	12	9							Total Criminal Cases Cleared			
Surveillance	19								DPS			
Technical Analysis									Agencies Assisted			
Training									Non-DPS			
Travel Time	2								Total Assisted			
Intelligence												
TOTAL	42	13										
ACTIVITY												
Currency Seized	GENERAL	CTIM	RA	SOCM	PAROLE	CITEC	POLY	MPCH	INVESTIGATIVE / INTELLIGENCE INFORMATION PROVIDED		ASSISTANCE PROVIDED	
Property Seized									INVESTIGATOR		RA	
Narcotics Seized									GENERAL		CTIM	
Property Recovered									RA		SOCM	
Felony Arrests									PAROLE		CITEC	
Felony Charges Filed									CITEC		POLY	
Misdemeanor Arrests									MPCH		GENERAL	
Misdemeanor Charges Filed									GENERAL		CTIM	
Interviews / Interrogations									RA		SOCM	
Statements									PAROLE		CITEC	
Administrative Subpoenas									CITEC		POLY	
Grand Jury Subpoenas									MPCH		GENERAL	
Warrant (Arrests)									GENERAL		CTIM	
Warrant (Arrests)									RA		SOCM	
Written Consent									PAROLE		CITEC	
Verbal Consent									CITEC		POLY	
Other									MPCH		GENERAL	
Inspections												
Parole (SISP)									GENERAL		CTIM	
Parole (Non-SISP)									RA		SOCM	
Probation									PAROLE		CITEC	
Felony									CITEC		POLY	
Misdemeanor									MPCH		GENERAL	
Reports(s) Written												

Warrants

POLYGRAPH

Breakdown of Examinations/Interviews Reported

Crimes against persons

Crimes against property

Sex offenses

Juveniles

Other Criminal

Non-Criminal

Total Criminal Cases Cleared

DPS

Agencies Assisted

Non-DPS

Total Assisted

Breakdown of Examinations

Felony Suspect

Misdemeanor Victim

Witness

On Location Office

Pre-Test Confessions

Post Test Confessions

Total

Deception Indicated (DI)

Inconclusive

Interviews (Refusal)

Total Polygraph Examinations Conducted

Total Examination Confessions

No Deception Indicated

Deception Indicated (DI)

Inconclusive

Interviews (Refusal)

Total Polygraph Examinations Conducted

Total Examination Confessions

Pre-Test Confessions

Post Test Confessions

Total

Cancellations

Date	Start Work	End Work	Off Duty Time	Total Duty Hours	Time Left Station	Time Arrived Station	Travel Hours Away	Partial	Per Diem Full	Meals	Lodging
Sunday Date 05/11/2003											
Regular Day Off											

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv. Expense:

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv. Expense:
Tuesday Date 05/13/2003	12:00 AM	8:00 PM	1:00	19:00	4:00 PM	8:00 PM	4:00
Corpus Christi conducting surveillance pursuant to Special Request received from Special Crimes Service Headquarters, Travel to and in Beeville conducting surveillance pursuant to Special Request received from Special Crimes Service Headquarters, return to duty station.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv. Expense:
Wednesday Date 05/14/2003	8:00 AM	7:00 PM	1:00	10:00	11:30 AM	3:30 PM	4:00
Corpus Christi performing supervisory duties, met with Sgts. Espinosa and Rickel ref: daily activities and case load. Travel to and in Sinton ref: liaison with San Patricio County Sheriff, Texas Rangers Texas Highway Patrol, return to duty station.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv. Expense:
Thursday Date 05/15/2003	8:00 AM	7:00 PM	1:00	10:00	2:30 PM	4:00 PM	1:30
Corpus Christi performing supervisory duties, working on probationary performance evaluations. Travel to South Padre Island with Sgt. Druescadow for surveillance.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv. Expense:
Friday Date 05/16/2003	7:00 AM	1:00 PM		6:00			
Corpus Christi performing supervisory duties, checking CLERIS reports.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv. Expense:
Saturday Date 05/17/2003							
Regular Day Off							
TOTAL DUTY HOURS							
				55:00			
TOTAL							
						16	

05/22/2003 THU 09:38 FAX 3616985517

Signature:  Supervisor's Approval: _____

Capuchina

Date	Start Work	End Work	Off Duty Time	Total Duty Hours	Time Left Station	Time Arrived Station	Travel Hours Away	Partial	Per Diem Full	Meals	Lodging
Sunday Date 05/11/2003											

Off duty.

Monday Date 05/12/2003	8:00 AM	6:00 PM	1:00	9:00							
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In McAllen conducting four polygraph examinations for Edinburg P.D. ref: theft with three no deception indicated and one deception indicated with admissions.

Tuesday Date 05/13/2003	2:00 AM	2:00 PM	1:00	11:00	2:00 AM	8:00 AM	6:00				
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In Edinburg to conducting surveillance pursuant to special request received from Special Crimes Service Headquarters. In McAllen conducting one polygraph examination for Edinburg P.D. ref: theft with deception indicated with admissions. One polygraph exam canceled by Edinburg P.D. ref: theft due to subject failed to appear and could not be located.

Wednesday Date 05/14/2003	8:00 AM	5:00 PM	1:00	8:00							
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In McAllen to conduct three polygraph examinations for Mercedes P.D. ref: theft with all three subjects refusing to submit to a polygraph exam. Worked on quality assurance for polygraph files and on CLER report C03B030167.0001.

Thursday Date 05/15/2003	8:00 AM	5:00 PM	1:00	8:00							
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In McAllen to conduct two polygraph examinations for Mission P.D. ref: indecency with a child but two subjects could not be located and were canceled. One polygraph exam canceled by Harlingen P.D. ref: aggravated sexual assault of a child due to unable to locate subject. Worked on two theft reports, one indecency with a child report, and one aggravated sexual assault of a child report.

Friday Date 05/16/2003	8:00 AM	4:00 PM	1:00	7:00							
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In McAllen working on one theft report, one robbery report and one aggravated kidnapping report. Completed all quality assurance polygraph reports and mailed to Lt. Doug Wrentz. Took 1 hour compensatory time.

Saturday Date 05/17/2003											
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Off duty.

TOTAL DUTY HOURS 43:00											
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Signature: Capuchina, Gilberto R. Supervisor's Approval: _____

Date	Start Work	End Work	Off Duty Time	Total Duty Hours	Time Left Station	Time Arrived Station	Travel Hours Away	Partial	Per Diem	Meals	Fuji	Lodging
Sunday Date 05/11/2003												
signed day off.												

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv Expense:
Monday Date 05/12/2003	8:00 AM	5:00 PM	1:00	8:00	1:00 PM	5:00 PM	4:00
Corpus Christi checking e-mail, completing weekly. Travel to Rockport and Aransas Pass re: surveillance on criminal case and liaison.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv Expense:
Tuesday Date 05/13/2003	12:00 AM	11:00 AM		11:00			
Corpus Christi accruing intelligence and/or conducting surveillance pursuant to special request received from Special Crimes Service Headquarters.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv Expense:
Wednesday Date 05/14/2003	8:00 AM	5:00 PM	3:00	6:00			
Corpus Christi setting up new computer. Working on report. 2 hours Holiday Comp. time taken.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv Expense:
Thursday Date 05/15/2003	8:00 AM	5:00 PM	1:00	9:00	4:30 PM	6:00 PM	1:30
Corpus Christi checking e-mail and completing reports. Attended Peace Officers Memorial at Corpus Christi PD. Route two reports for approval: C3A00062.2 (SOCM) and C3A000022.2 (Criminal). rel to Portland to interview one person re: criminal case: C03A030044.1							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv Expense:
Friday Date 05/16/2003	8:00 AM	12:00 PM		4:00			
Corpus Christi checking e-mail and completing report. Route report for approval: C3A000146.2 (Criminal). 4 hours Holiday Comp. time taken							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv Expense:
Saturday Date 05/17/2003							
Signed day off.							

Phone:	Parking:	Toll Road:	Registration:	Tax:	Misc:	Other Employment:	Inv Expense:	
TOTAL DUTY HOURS								
				38:00				
TOTAL								

Signature:  Antonia DeLuna
Supervisor's Approval: 