## a. Out of Texas

	Dept.	No.	Purpose	Date(s)	Location	Cost	Fund
1.	OCA	1	National Association of Counties early childhood training	10/19-21	Washington, DC	\$1,515	General
2.	TRA	10	Various trainings, meetings, conferences, & membership fees*	FY 2023	Various	\$25,000	TRA
3.	TRA	20	Various trainings, meetings, conferences, & membership fees*	FY 2023	Various	\$35,000	TRA
4.	TRA	25	Various trainings, meetings, conferences, & membership fees*	FY 2023	Various	\$75,000	TRA
5.	PCS	1	National Assn. of Clean Air Agencies hybrid membership mtg.	10/18-20	Crystal City, VA	\$1,647	General
6.	LIB	1	Urban Libraries Council Forum	11/16-18	Washington, DC	\$2,249	General
7.	JUVPROB	1	Convening training	10/25-28	Baltimore, MD	\$1,226	Grant
8.	SHERIFF	1	Law Enforcement Rapid Response Training Conference	10/4-8	Oxon Hill, MD	\$4,040	Other
9.	SHERIFF	1	Digital evidence investigations training	10/9-15	Hoover, AL	\$1,910	Other
10.	SHERIFF	-	Southeastern Homicide Investigators Association Conference*	11/13-18	Gulf Shores, AL	-	Other
			(\$8,680 appvd. 9/13 for 8 attndslocation change)				
11.	SHERIFF	2	Law enforcement related meetings*	FY 2023	Various	\$20,500	Other
12.	SHERIFF	250	Emergency related travel*	FY 2023	Various	\$200,000	Other
13.	SHERIFF	50	Law enforcement investigations related travel*	FY 2023	Various	\$235,000	Other
14.	SHERIFF	25	Prisoner transports*	FY 2023	Various	\$235,000	Other
15.	CA	1	National Joint Conference of Librarians of Color	10/5-9	St. Pete Beach, FL	\$868	Other
16.	PD	2	Trial Lawyers College	10/1-24	Estes Park, CO	\$9,150	Other
17.	OJS	1	American Society of Criminology meeting	11/15-19	Atlanta, GA	\$1,972	General
18.	PCT2	50	Various trainings, mtgs., confs., license, & membership fees	FY 2023	Various	\$45,000	General
	Subtotal	442	Out of Texas average cost per attendee:	\$895,077			

Request	additional ch List only the information Refrain from If a non-cour [a] <b>Prev</b> mpleted only whe changes	nanges, please complete the number of attendees, omitti is subject to change. using acronyms unless desc nuty fund is covering expenses <b>iously Approvec</b> and a request has been a sare being requested. What additional	Ind a new form is submitted to r "Previously Approved" section b ing names from the form as this ription of acronym is provided. s, list under "Other" for funding pproved in court and add al changes are being requ t the changes that apply) endees Event Dates Estimated E	equest below. source. itional ested? xpenses	e for County Clerk's Office use only.
		[b] Reques	ted Information		
<ul> <li>[1] <u>Department Name</u>:</li> <li>Office of County Admin</li> <li>[3] <u>Subject/Purpose</u>: National Science (National Science)</li> </ul>			<ul> <li>[2] <u>Number of Attende</u></li> <li>(If more than one to attend,</li> <li>o) Early Childhood Stat</li> </ul>	please explain):	vernment Roundtable
[4] <u>Benefit to County</u> : <sub>T[</sub> st [5] <u>Event Dates (travel o</u> 10/19-10/21/2022	ates related to	ment Roundtable wearly childhood and r	rill allow Harris County t eceive support on deve [6] <u>City, Stat</u> Washington,	lopment of its st	ctice from other counties and rategies.
		[c] Estim	ated Expenses		
[7] Registration Fee:	0.00	[12] Taxi/Other Grou	Ind Transportation:	150.00	
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle		0.00	[16] Use of County Vehicle?
[9] Hotel:	700.00			0.00	☐Yes
[10] Airline/bus/train:		[15] Other (Explain):			✓No Both (using county & personal)
[11] Parking/Tolls:	0.00		Total Cost:	\$1,515.00	
		r n <b>F</b> ur	-	φ1,515.00	
			nding Source		
[17] General Fund:	1,515.00				
[18] Grant Fund: (County grants only)		[19] Name of Grant &	& Fund #:		
[20] Other Source:		[21] <b>Name of Other Source (&amp; fund # if applicable):</b> Travel will be paid upfront via Genera Funds and later reimbursed by the National Association of Counties			
Total:	\$1,515.00	Authorized By	: David Berry, County	Administrator ped; signature is no	t required )
Please email completed re	quest forms to trav	elagenda@hctx.net. and			da Deadline section of the agenda

(Rev. 8.1.17) OUT OI TEXAS Travel & Trainin Request *This section is to be co	additional ch additional ch List only the r information i Refrain from If a non-coun [a] <b>Previ</b> mpleted only whe	Request Form Guidelines as been approved in court and a new form is submitted to anges, please complete the "Previously Approved" section number of attendees, omitting names from the form as this is subject to change. using acronyms unless description of acronym is provided. ty fund is covering expenses, list under "Other" for funding tously Approved in a request has been approved in court and add are being requested.	request below. s ; source.	pace for County Clerk's Office use only.
Previously Approved	I Information	What additional changes are being required         (Only select the changes that apply)         Number of Attendees         City	s	
Fund Source:		Use of County Vehicle Funding So	urce	
		[b] Requested Information		
<sup>[1]</sup> Department Name: Toll Road Authority - Fi		[2] <u>Number of Attende</u> ( <i>If more than one to attend</i> Ten (10) attendees wit	, please explain): th different rol	es, all need to attend
[3] <u>Subject/Purpose</u> : Si	taff to attend var	ious trainings, meetings, and conferences a	as well as join	various memberships.
[4] <u>Benefit to County</u> : T	rained and licen	sed employees will perform duties accordin	ig to industry s	standards.
[5] <b>Event Dates (travel o</b> Fiscal Year 2023	dates included):	[6] <u>City, Sta</u> Various	<u>te</u> :	
		[c] Estimated Expenses		
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:		
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:		Yes
[10] Airline/bus/train:		[15] <b>Other</b> (Explain):	25,000.0	0 🔲 🗆 No
[11] Parking/Tolls:		Fravel, training and membership costs		Both (using county & personal)
		Total Cost:	\$25,000.0	0
		[d] Funding Source		
[17] General Fund:				
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:		
[20] Other Source:		[21] Name of Other Source (& fund # if applica 5302 / 05002130 (Finance Dept)	ıble):	
Total:	\$25,000.00	Authorized By: Roberto Trevino, P.E	E. Executive D	Director

(Rev. 8.1.17)		Demost Form Childlines	This case	es for County Clark's Office use only		
OUT OF . If a request has been approved in court and a new form is submitted to request						
additional changes, please complete the "Previously Approved" section below. <ul> <li>List only the number of attendees, omitting names from the form as this</li> </ul>						
Travel & Trainii	information	is subject to change. I using acronyms unless description of acronym is provide	ed			
Request		nty fund is covering expenses, list under "Other" for fund				
	[a] Prev	iously Approved				
*This section is to be co	mpleted only who	en a request has been approved in court and c s are being requested.	additional			
Previously Approved	Information	What additional changes are being re (Only select the changes that apply)	equested?			
Court Date:		] 🛛 Number of Attendees 🛛 Event Da	ites			
Amount:		City Estimate	d Expenses			
# of Attendees: Fund Source:		Use of County Vehicle 🛛 Funding	Source			
L						
		[b] Requested Information	1			
[1] Department Name:	5 11 16 - 2 - 16 - 16 - 16 - 16 - 16 - 16	[2] Number of Atten	dees: 20 attendee	S		
Toll Road Authority - Ad		(If more than one to atte	nd, please explain):			
				oles, all need to attend		
[3] <u>Subject/Purpose</u> : S	tan to attend va	rious trainings, meetings, and conference	s as well as join va	arious mempersnips.		
[4] <u>Benefit to County</u> : I	rained and lice	nsed employees will perform duties accord	ding to industry st	andards.		
[5] <mark>Event Dates (travel)</mark> Fiscal Year 2023	dates included):	[6] <u>City, S</u> Various	tate:			
		[c] Estimated Expenses				
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:				
[8] Per Diem (\$55 daily):		[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?		
[9] Hotel:		[14] Vehicle Rental:	05 000 00	Yes		
[10] Airline/bus/train: [11] Parking/Tolls:		[15] <b>Other</b> <i>(Explain)</i> : Travel, training and membership costs	35,000.00	□No ☑Both (using county & personal)		
		Total Cost	:: \$35,000.00			
			\$35,000.00			
		[d] Funding Source				
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant & Fund #:				
(County grants only)						
[20] Other Source:	35 000 00	[21] Name of Other Source (& fund # if appl	icable):			
		5302 / 05002140 (Administration)				
		5302 / 05002141 (Supply Chain Manager	nent)			
		5302 / 05002150 (Fleet Management)				
Total:	\$35,000.00	Authorized By: Roberto Trevino, F	P.E. Executive Dir	ector		
		(Name may be	e typed; signature is n	ot required.)		
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(Rev. 8.1.17)					
OUT O	F	Request Form Guideli			e for County Clerk's Office use only.
	additional sha	as been approved in court and a new fo anges, please complete the "Previously			
TEXAS		number of attendees, omitting names fr	om the form as this		
Travel & Traini	nformation is	s subject to change. Jsing acronyms unless description of ac	ronym is provided.		
Request		ty fund is covering expenses, list under		ource.	
	[a] Previ	ously Approved			
*This section is to be co	ompleted only whe	n a request has been approved i are being requested.	n court and additi	ional	
Previously Approve	d Information	What additional changes (Only select the change		sted?	
Court Date:		□ Number of Attendees	Event Dates		
Amount:		City	Estimated Exp	penses	
# of Attendees:		Use of County Vehicle	Grunding Sour		
Fund Source:		- Ose of county venicle		~	
		له] Requested Inf	ormation		
			onnation		
[1] Department Name			per of Attendees		
Toll Road Authority - E	xecutive Office		an one to attend, p		nt roles, all need to attend
(a) Subject/Durneses	toff to attand you				nt roles, all need to attend
[3] <u>Subject/Purpose</u> : 3	stan to attend van	ous trainings, meetings, and	conferences as	weil as join val	nous memberships.
[4] Benefit to County:	Trained and licen	sed employees will perform c	luties according	to industry sta	ndards.
[5] Event Dates (travel	dates included):		[6] City, State	:	
Fiscal Year 2023			Various		
		r . Fatimated F			
		[c] Estimated Ex	cpenses		
[7] Registration Fee:		[12] Taxi/Other Ground Trans	sportation:		······································
[8] Per Diem (\$55 daily).	;	[13] Personal Vehicle Mileage	2:		[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:			□Yes
[10] Airline/bus/trains		[15] <b>Other</b> (Explain): ravel, training and membership cost	s	75,000.00	
[11] Parking/Tolls:					☑ Both (using county & personal)
			Total Cost:	\$75,000.00	
		[d] Funding S	ource		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #			
(County grants only)					
[20] Other Source:		[21] Name of Other Source (8		e):	
		i302 / 05002100 (Executive 0 i302 / 05002110 (Human Res	· · · · · · · · · · · · · · · · · · ·		
		302 / 05002110 (Human Res			
Total:	\$75,000.00				
	φ/ 0,000.00	Authorized By: Rober			
			(Name may be type	d: sianature is no	t required.)

Request	additional ch List only the I information I Refrain from If a non-coun [a] <b>Prev</b> i mpleted only whe changes	Request Form Guidelines         as been approved in court and a new form is submitted to         anges, please complete the "Previously Approved" section         number of attendees, omitting names from the form as this         subject to change.         using acronyms unless description of acronym is provided.         ty fund is covering expenses, list under "Other" for funding         OUSSIY Approved         n a request has been approved in court and add         are being requested.         What additional changes are being request (Only select the changes that apply)	request below. ; source. litional uested? s Expenses	<u>ee for County Clerk's Office use only.</u>
		[b] Requested Information		
<ul> <li>[1] Department Name:</li> <li>Pollution Control</li> <li>[3] Subject/Purpose:N/</li> </ul>		[2] <u>Number of Attende</u> (If more than one to attende CIATION OF CLEAN AIR AGENCIES (NAC	, please explain):	id Fall Membership Meeting
n	neeting provides vell as education	of cohort agencies that perform air monitori EPA updates and open discussion with EP al opportunities. [6] <u>City, Sta</u> Crystal City,	A staff and the ( 	egulatory activity. This Office of Air and Radiation as
		[c] Estimated Expenses		
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:	100.00	
[8] <b>Per Diem</b> (\$55 daily):	165.00			[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:		☐Yes
[10] Airline/bus/train:	501.20	[15] Other (Explain):		☑No □Both (using county & personal)
[11] Parking/Tolls:		Total Cost:	\$1,647.07	
			ψ1,047.07	
		[d] Funding Source		
[17] General Fund:	1,647.07			
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:		
[20] Other Source:		[21] Name of Other Source (& fund # if applic	nble):	
Total:	\$1,647.07		vped: signature is n	
Please email completed r	equest forms to trav	relagenda@hctx.net, and do not hand-deliver. Be sur	e to check the Age	nda Deadline section of the agenda

se email completed request forms to <u>travelagenda@hctx.net</u>, and do not hand-deliver. Be sure to check the Agenda Deadline section of the agenda intranet website at www.hcintranet.net/agendaintranet, as deadlines are subject to change. For all questions concerning Travel & Training requests, please email the travel agenda email address provided or call 713-271-1111.

(Rev. 8.1.17)			o '   !'		This space	e for County Clerk's Office use only.
OUT O		Request Form				e for county clerk's onice use only.
adiational share on a place complete the "Draviaush Approvad" section below						
<ul> <li>List only the number of attendees, omitting names from the form as this</li> </ul>						
Travel & Trainiı	nformation is	s subject to change. using acronyms unless desci	ription of acror	ıym is provided.		
Request		ty fund is covering expenses			source.	
inte qu'aut	[a] Previ	ously Approved				
*This section is to be co	mpleted only when			court and ada	litional	
Previously Approved	l Information	What additiona (Only selec	al changes a t the changes t		uested?	
Court Date:		Number of Atte	endees [	Event Date:	s	
Amount:		City	[	Estimated E	Expenses	
# of Attendees:		Use of County	_	☐ Funding So		
Fund Source:						
		[b] Reques	ted Info	rmation		
		[0] Reques				
[1] Department Name:				r of Attende	e <b>s:</b> 1 , please explain):	
County Library (285)			(If more than	i one to attena,	, piease explaint:	
[3] <u>Subject/Purpose</u> : <sub>To</sub>		n Librariaa Caupail (				
[0] <u></u> -1(	b allend the Orba	In Libraries Council (	(ULC) 2022	Annual Por	um.	
Description Commission						
[4] Benefit to County:	JLC invites execu	utive library leaders t ultivating the future o	o Washing	ton, D.C. to	engage in exper pillar within our c	t-led sessions on preserving
				-1		
[5] Event Dates (travel	<u>dates included)</u> :			[6] <u>City, Sta</u>		
November 16-18, 2022				Washington,	, D.C.	
		[c] Estim	ated Exp	benses		
					(50.00)	
[7] Registration Fee:		[12] Taxi/Other Grou		ortation:	150.00	[16] Use of County Vehicle?
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle [14] Vehicle Rental:	e wineage:		0.00	□Yes
[9] Hotel: [10] Airline/bus/train:		[14] Venicie Kental. [15] Other (Explain):			125.00	☑No
[11] Parking/Tolls:		Baggage Fees				Both (using county & personal)
				Total Cost:	\$2,249.05	
		ru Eur	nding So			
		[d] <b>FUI</b>	iung 50	urce		
[17] General Fund:	2,249.05					
			0 5 1 "			
[18] Grant Fund: (County grants only)		[19] Name of Grant	& Fund #:			
(County grants only)						
[20] Other Source:		[21] Name of Other	Source (& f	und # if applica	able):	
Total:	\$2,249.05	Authorized By	: <u>Edwar</u> d	Melton, Exe	cutive Director	
					yped; signature is n	ot required.)

(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be con Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional ch • List only the information • Refrain from • If a non-cour [a] <b>Prev</b> npleted only whe changes	Use of County Vehicle Fundi	etted to request ection below. n as this ovided. funding source. ad additional g requested? Dates ated Expenses ng Source	s space for County Clerk's Office use only.
		[b] Requested Informati	on	
<ol> <li>Department Name: Juvenile Probation Depa</li> <li>Subject/Purpose: 20</li> </ol>	-	[2] <u>Number of Att</u> (If more than one to a One (1) Convening		n):
<ul> <li>[4] <u>Benefit to County</u>: Pa</li> <li>[5] <u>Event Dates (travel a</u> October 25-28, 2022</li> </ul>			oport the departm <i>, State</i> : ore, Maryland	nent along with the families.
		[c] Estimated Expense	S	
[7] Registration Fee:		[12] Taxi/Other Ground Transportatio	<b>n:</b> 150	00
[8] <b>Per Diem</b> (\$55 daily):	220.00	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:	500.00	[14] Vehicle Rental:		Yes
[10] Airline/bus/train:	300.00		56	.00
[11] Parking/Tolls:		Higher Per Diem in Baltimore, Maryland		Both (using county & personal)
		Total C	ost: \$1,226	.00
		[d] Funding Source		
[17] General Fund:				
[18] Grant Fund:		[19] Name of Grant & Fund #:		
(County grants only)	1,226.00	TJJD - State Aid Grant - Fund #2602	,	
[20] Other Source:		[21] Name of Other Source (& fund # if a	pplicable):	
Total:	\$1,226.00		zales, Executive v be typed; signature	

agenga(a)nctx.net, and do not hand-deliver. a Deadline section of the agenda Please email completed request forms 0 <u>tr</u>: intranet website at *www.hcintranet.net/agendaintranet*, as deadlines are subject to change. For all questions concerning Travel & Training requests, please email the travel agenda email address provided or call 713-271-1111.

(Rev. 8.1.17) OUT O TEXAS Travel & Trainin Request *This section is to be co Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional ch List only the information i Refrain from If a non-cour [a] <b>Prev</b> mpleted only whe changes	Request Form Guidelines         has been approved in court and a new form is submitted to reanges, please complete the "Previously Approved" section is number of attendees, omitting names from the form as this is subject to change.         using acronyms unless description of acronym is provided.         to change.         using acronyms unless description of acronym is provided.         to change.         using acronyms unless description of acronym is provided.         totus for submitted to react the change.         using acronyms unless description of acronym is provided.         totus for submitted to react the change.         using acronyms unless description of acronym is provided.         totus for submitted to react the change.         Other "for funding         Other "for funding         Other "for funding         Other "for funding for submitted to react the changes are being requested.         What additional changes are being requested.         Other "for funding for submitted to react the changes that apply)         Colspan="2">Number of Attendees       Event Dates       Event Dates       City       Estimated E       City       City       Estimated E       City       City       City       City <th>request below. source. itional lested?</th> <th><u>e for County Clerk's Office use only.</u></th>	request below. source. itional lested?	<u>e for County Clerk's Office use only.</u>		
		[b] Requested Information				
[1] Department Name:       [2] Number of Attendees: 1         540-Harris County Sheriff's Office, Homeland Security       [ <i>If more than one to attend, please explain</i> ]:         [3] Subject/Purpose: Advanced Law Enforcement Rapid Response Training Conference         [4] Benefit to County: Up to date info on active attack incident tactics and training						
[5] <b>Event Dates</b> (travel October 04-08, 2022	dates included):	[6] <u>City, Stat</u> Oxon Hill, MI				
		[c] Estimated Expenses				
[7] Registration Fee:	550.00	[12] Taxi/Other Ground Transportation:		r		
[8] Per Diem (\$55 daily):	275.00	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?		
[9] Hotel:		[14] Vehicle Rental:	500.00	☐Yes		
[10] Airline/bus/train:		[15] Other (Explain):	200.00	⊡No □ Double		
[11] Parking/Tolls:		Baggage fees and gas	<u> </u>	Both (using county & personal)		
		Total Cost:	\$4,040.00			
		[d] Funding Source				
[17] General Fund:						
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:				
-						
[20] Other Source:	4,040.00	[21] Name of Other Source (& fund # if application	ble): LEOSE			
Total:	\$4,040.00					
	ψ <del>τ</del> ,υ <del>τ</del> 0.00	Authorized By: Ed Gonzalez, Sheriff	ped; signature is no	t required )		

Please email completed request forms to travelagenda@hctx.net, and do not hand-deliver. Be sure to check the Agenda Deadline section of the agenda intranet website at *www.hcintranet.net/agendaintranet*, as deadlines are subject to change. For all questions concerning Travel & Training requests, please email the travel agenda email address provided or call 713-271-1111.

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co	e for County Clerk's Office use only.			
Previously Approved	d Information	What additional changes are being reque (Only select the changes that apply)	ested?	
Court Date:		□ Number of Attendees □ Event Dates		
Amount: # of Attendees:		□ City □ Estimated E	kpenses	
Fund Source:		Use of County Vehicle Funding Sou	rce	
		[b] Requested Information		
<ol> <li>Department Name:</li> <li>540-Harris County She Bureau</li> <li>Subject/Purpose: D</li> <li>[4] Benefit to County: T</li> </ol>	eriff's Office, Crim igital Evidence In	vestigations		
[5] Event Dates (travel			<b></b>	
October 09-15, 2022	<u>uates mciudeuj</u> .	[6] <u>City, Stat</u> Hoover, AL	<u>e</u> .	
		[c] Estimated Expenses		
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:		
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:	300.00	□Yes ☑No
[10] Airline/bus/train: [11] Parking/Tolls:	500.00	[15] Other (Explain):		Both (using county & personal)
	40.00	Total Cost:	\$1,910.00	
		[d] Funding Source	\$1,010.00	
[17] General Fund:				
[18] Grant Fund:		[19] Name of Grant & Fund #:		
(County grants only)				
[20] Other Source:	1,910.00	[21] Name of Other Source (& fund # if applicable	le): United Sec	ret Service
Total:	\$1,910.00			
	ψ1,910.00	Authorized By: Ed Gonzalez, Sheriff		

(Rev. 8.1.17)					
OUT O	F	Request Forn		and the second state of th	ce for County Clerk's Office use only.
	- additional d		nd a new form is submitted t "Previously Approved" sectio		
TEXAS			ng names from the form as th	nis	
Travel & Traini	INC • Refrain from	is subject to change. Using acronyms unless desci	ription of acronym is provided	d.	
Request			, list under "Other" for fundir		
	[a] Prev	iously Approved			
*This section is to be co		변경 입가 것 하는 것 것 같은 것을 것 같아요. 것은 거나 것	pproved in court and ac	dditional	
		s are being requested.			
Previously Approve	d Information		al changes are being red t the changes that apply)	quested?	
Court Date: 09/	/13/2022	Number of Atte	endees DEvent Dat	es	
Amount: \$8,	,680.00	City	<b>Estimated</b>	Expenses	
# of Attendees: 8		Use of County			
Fund Source: Oth	her		venicle DiFunding S	ource	
		The Degree	tod Information		
		[b] Reques	ted Information		
[1] Department Name	:		[2] Number of Attend	lees:	
540-Harris County She	eriff's Office, Crin	ninal Investigations	(If more than one to atten	d, please explain):	
Bureau					
<sup>[3]</sup> Subject/Purpose:S	Southeastern Hor	nicide Investigators A	ssociation Conferenc	e	
[4] Benefit to County:	ncreased ability	to solve and clear ho	micides and violent cr	ime investigation	s through advanced training
a	and techniques			-	
[5] Event Dates (travel	dates included):		[6] City, St	ate:	
November 13-18, 2022			Gulf Shore		
		[c] Estim	ated Expenses		
[7] Registration Fee:		[12] Taxi/Other Grou	nd Transportation:		
[8] Per Diem (\$55 daily).	:	[13] Personal Vehicle			[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:			√Yes
[10] Airline/bus/train:	:	[15] Other (Explain):			□No
[11] Parking/Tolls:					Both (using county & personal)
			Total Cost:	\$0.00	
		[d] <b>Fun</b>	ding Source		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant 8	& Fund #:		
(County grants only)					
[20] Other Source:		[21] Name of Other S	ource (& fund # if applie	cable):	
Tatal	<b>*</b> ••••				
Total:	\$0.00	Authorized By:	Ed Gonzalez, Sher	iff	
			(Name may be	tvped: sianature is n	ot required )

(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be con Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional cha additional cha List only the r information is Refrain from If a non-count [a] <b>Previ</b> mpleted only when changes	are being requested. <u>What additiona</u>	nd a new form "Previously Ap ng names fron ription of acro s, list under "O pproved in <u>al changes a</u> t the changes endees	n is submitted to r oproved" section k n the form as this nym is provided. ther" for funding court and add are being requ	equest elow. source. itional <u>ested?</u> xpenses	e for County Clerk's Office use only.	
		[b] Reques	ted Info	rmation			
[4] <u>Benefit to County</u> : <sub>F</sub>	or when the She exas	eriff and or Chief are	required to	o travel to me	etings that take	e place outside the state of	
[5] <u>Event Dates (travel a</u> 10/01/2022-09/30/2023	lates included):			[6] <u>City, Stat</u> Various	<u>e</u> :		
		[c] <b>Estim</b> a	ated Exp	penses			
[7] Registration Fee:	10,000.00	[12] Taxi/Other Grou	nd Transp	ortation:	500.00		
[8] Per Diem (\$55 daily):	· · · · · · · · · · · · · · · · · · ·	[13] Personal Vehicle	Mileage:		1,000.00	[16] <u>Use of County Vehicle?</u> Yes	
[9] Hotel: [10] Airline/bus/train:		[14] Vehicle Rental: [15] Other (Explain):			<u>1,000.00</u> 500.00		
[11] Parking/Tolls:		Baggage fees and fuel			000.00	Both (using county & personal)	
			,	Total Cost:	\$20,500.00	L	
		[d] <b>Fun</b>	ding So	urce			
[17] General Fund:							
[18] Grant Fund: (County grants only)		[19] Name of Grant 8	& Fund #:				
[20] Other Source:	20,500.00	[21] Name of Other S	ource (& fi	und # if applical	ole): SEIZED		
Total:	\$20,500.00	Authorized By:				ot required.)	

Please email completed request forms to travelagenda@hctx.net, and do not hand-deliver. Be sure to check the Agenda Deadline section of the agenda intranet website at *www.hcintranet.net/agendaintranet*, as deadlines are subject to change. For all questions concerning Travel & Training requests, please email the travel agenda email address provided or call 713-271-1111.

(Rev. 8.1.17) OUT OF TEXAS Travel & Training Request *This section is to be com Previously Approved In Court Date: Amount: # of Attendees: Fund Source:	additional cha List only the n information is Refrain from t If a non-count [a] <b>Previ</b> pleted only when changes	Request Form Guidelines         as been approved in court and a new form is submitted to anges, please complete the "Previously Approved" section number of attendees, omitting names from the form as the subject to change.         using acronyms unless description of acronym is provided to change.         using acronyms unless description of acronym is provided to change.         using acronyms unless description of acronym is provided to change.         outsing acronyms unless description of acronym is provided to change.         outsing acronyms unless description of acronym is provided to change.         outsing acronyms unless description of acronym is provided to change.         outsing acronyms unless description of acronym is provided to change.         outsing acronyms unless description of acronym is provided to change.         outsing acronyms unless description of acronym is provided to change.         outsing acronyms unless description of acronym is provided to change.         outsign colspan="2">outsign coutsign colspan="2">outsign colspan="2">outsign colspan="2">outsign colspan="2">outsign court and acronym is provided to change.         Outsign court and acronym is provided to change.         What additional changes are being reduced.         What additional changes that apply) <ul> <li>Number of Attendees</li> <li>Event Data</li> <li></li></ul>	p request h below. is g source. Iditional <u>uested?</u> Expenses	<u>te for County Clerk's Office use only.</u>		
		[b] Requested Information				
[3] <u>Subject/Purpose</u> : She prise	[1] Department Name:       [2] Number of Attendees: 250         540-Harris County Sheriff's Office       (If more than one to attend, please explain):         various employees will attend at different times         [3] Subject/Purpose:       Sheriff's Office personnel travel outside state line for emergency situations to include investigative, prisoner transport, legislative matters, training, education, and law enforcement assistance					
[4] <u>Benefit to County</u> : <sub>To</sub>	aid in the effec	ctive operation of the Sheriff's Office				
[5] Event Dates (travel dates included):[6] City, State:10/01/2022-09/30/2023Various						
		[c] Estimated Expenses				
[7] Registration Fee:	50,000.00	[12] Taxi/Other Ground Transportation:	10,000.00			
[8] <b>Per Diem</b> (\$55 daily):	and an experimental second	[13] Personal Vehicle Mileage:	10,000.00	[16] Use of County Vehicle?		
[9] Hotel:		[14] Vehicle Rental: [15] Other (Explain):	25,000.00	□Yes □No		
[10] Airline/bus/train: [11] Parking/Tolls:		Baggage fees, gas, and incidentals	10,000.00	Both (using county & personal)		
	0,000.00	Total Cost:	\$200,000.00			
		[d] Funding Source				
[17] General Fund:						
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:				
[20] Other Source:	200,000.00	[21] Name of Other Source (& fund # if applic	able): SEIZED			
-				·····		
Total:	\$200,000.00	Authorized By: Ed Gonzalez, Sheri	ff typed; signature is no	at required 1		

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co Previously Approve Court Date: Amount: # of Attendees: Fund Source:	additional ch List only the r information i Refrain from If a non-coun [a] <b>Previ</b> changes		new form is submitted to viously Approved" section ames from the form as thi n of acronym is provided. under "Other" for funding oved in court and add anges are being requires changes that apply) ses Event Date Estimated	request below. s source. ditional uested? s Expenses	e for County Clerk's Office use only.		
		[b] Requested	Information				
540-Harris County She Bureau	[3] Subject/Purpose: Law Enforcement Department personnel to travel outside State						
[4] <u>Denent to county</u> .	To conduct Inves	stigations					
[5] Event Dates (travel dates included):     [6] City, State:       10/01/2022-09/30/2023     Various							
		[c] Estimate	ed Expenses				
[7] Registration Fee:		[12] Taxi/Other Ground	Transportation:	5,000.00			
[8] Per Diem (\$55 daily).	20,000.00	[13] Personal Vehicle Mi		10,000.00	[16] Use of County Vehicle?		
[9] <b>Hotel:</b>		[14] Vehicle Rental:		10,000.00	□Yes		
[10] Airline/bus/train:		[15] Other (Explain):		7,000.00			
[11] Parking/Tolls:	3,000.00	Baggage fees, gas, and incide			Both (using county & personal)		
			Total Cost:	\$235,000.00			
		[d] Fundi	ng Source				
[17] General Fund:							
[18] <b>Grant Fund:</b> (County grants only)		[19] Name of Grant & Fu	ınd #:				
[20] Other Source:	235,000.00	[21] Name of Other Sou	rce (& fund # if applica	ible): SEIZED			
				araan (a Aritan ada di Witte Burth 1977) - 1773 - 1773 - 1773 - 1773 - 1773 - 1773 - 1773 - 1773 - 1773 - 17			
Total:     \$235,000.00       Authorized By:     Ed Gonzalez, Sheriff							
			(Name may be t	/ped; signature is no	ot required.)		

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co Previously Approved Court Date: Amount: # of Attendees: Fund Source:	o request n below. nis I. ng source.	e for County Clerk's Office use only.				
		[b] Requested Information				
540-Harris County She Bureau <sup>[3]</sup> <u>Subject/Purpose</u> : <sub>T</sub>	[1] Department Name:       [2] Number of Attendees: 25         540-Harris County Sheriff's Office, Criminal Investigations       [1] more than one to attend, please explain):         Bureau       more than one personnel are required to transport inmate(s)         [3] Subject/Purpose: Travel for prisoner transport         [4] Benefit to County: Unscheduled transportation of of inmates ( approximately 300 trips)					
[5] Event Dates (travel dates included):     [6] City, State:       10/01/2022-09/30/2023     Various						
		[c] Estimated Expenses				
[7] Registration Fee:		[12] Taxi/Other Ground Transportation:	5,000.00			
[8] Per Diem (\$55 daily):		[13] Personal Vehicle Mileage:	10,000.00	[16] Use of County Vehicle?		
[9] Hotel:		[14] Vehicle Rental:	10,000.00	☐Yes		
[10] Airline/bus/train:		[15] <b>Other</b> (Explain):	7,000.00	No		
[11] Parking/Tolls:	3,000.00	Baggage fees, gas, and incidentals Total Cost:	\$225,000,00	Both (using county & personal)		
			\$235,000.00			
		[d] Funding Source				
[17] General Fund:						
[18] <b>Grant Fund:</b> (County grants only)		[19] Name of Grant & Fund #:				
[20] Other Source:	235,000.00	[21] Name of Other Source (& fund # if applic	able): SEIZED			
Total:	Total: \$235,000.00					
Authorized By: <u>Ed Gonzalez, Sheriff</u> (Name may be typed; signature is not required.)						

(Rev. 8.1.17) <b>Description Description D</b>					est v. ce. nal	e for County Clerk's Office use only.
Court Date:		Number of Atter	idees 🛛 Eve	ent Dates		
Amount: # of Attendees:		City	🗆 Est	imated Expe	nses	
Fund Source:		Use of County Ve	ehicle 🛛 Fur	nding Source		
		[b] Request	ed Informa	tion		
[1] <u>Department Name:</u> County Attorney's C		-	] Number of <i>I</i> f more than one t			
[3] <u>Subject/Purpose</u> : 4	Ith National Join	t Conference of Librari	ans of Color			
		provides the opportuni at mirror the needs of t			diversity and	inclusion focused ideas
[5] <u>Event Dates (travel</u> 10/5/22 - 10/9/22	[5] Event Dates (travel dates included):[6] City, State: St. Pete Beach, FL10/5/22 - 10/9/22St. Pete Beach, FL					
		[c] <b>Estima</b>	ted Expens	es		
[7] Registration Fee:		[12] Taxi/Other Groun	d Transportat	ion:	150.00	[
[8] <b>Per Diem</b> (\$55 daily):	275.00	[13] Personal Vehicle I	Mileage:			[16] Use of County Vehicle?
[9] Hotel:	442.00	[14] Vehicle Rental: [15] Other (Explain):				□Yes ☑No
[10] Airline/bus/train: [11] Parking/Tolls:	442.90	[15] <b>Other</b> (Explain).				Both (using county & personal)
(,			Total	Cost:	\$867.90	
		[d] <b>Func</b>	ling Source			
[17] General Fund:						
[18] Grant Fund: (County grants only)		[19] Name of Grant &	Fund #:			
[20] Other Source:	867 90	[21] Name of Other So	urce /& fund # i	f applicable).		
	007.00	667.90       [21] Name of Other Source (& fund # if applicable):         Law Library Fund No. 2386				
		Registration & hotel will be covered by Award				
Total:	\$867.90	Authorized By:		an Fombor nav be typed;	nne signature is no	ot required.)

(Rev. 8.1.17) OUT O TEXAS Travel & Traini Request *This section is to be co <u>Previously Approve</u> Court Date: Amount: # of Attendees: Fund Source:	additional cl additional cl List only the information Refrain from If a non-cou [a] <b>Prev</b> ompleted only whe changes	Request Form Guidelines         has been approved in court and a new form is submitted to hanges, please complete the "Previously Approved" section number of attendees, omitting names from the form as the is subject to change.         using acronyms unless description of acronym is provided that fund is covering expenses, list under "Other" for funding.         iously Approved         to change.         using acronyms unless description of acronym is provided that fund is covering expenses, list under "Other" for funding.         iously Approved         to change.         What additional changes are being requested.         What additional changes are being requested.         Mumber of Attendees       Event Date         City       Estimated         Use of County Vehicle       Funding So	request below. s g source. ditional <u>uested?</u> Expenses	ce for County Clerk's Office use only.
		[b] Requested Information		
1] <b>Department Name</b> PUBLIC DEFENDER'S		[2] <b>Number of Attend</b> (If more than one to attend BOTH APPLICANTS	l, please explain):	TO PROGRAM
[3] Subject/Purpose:T	RIAL LAWYERS	COLLEGE		
[4] <u>Benefit to County</u> :	HIGH-QUALITY	LEGAL TRAINING NOT OFFERED IN ANY	OTHER CLE F	PROGRAM
[5] <u>Event Dates (travel</u> OCTOBER 1-24, 2022	[5] Event Dates (travel dates included):[6] City, State:OCTOBER 1-24, 2022ESTES PARK, COLORADO			
		[c] Estimated Expenses		
[7] <b>Registration Fee:</b>	8,500.00	[12] Taxi/Other Ground Transportation:		
[8] <b>Per Diem</b> (\$55 daily).		[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:		□Yes
[10] Airline/bus/train:	650.00	[15] Other (Explain):		☑No
[11] Parking/Tolls:				Both (using county & personal)
		Total Cost:	\$9,150.00	L
		[d] Funding Source		
[17] General Fund:				
[18] <b>Grant Fund:</b> (County grants only)		[19] Name of Grant & Fund #:		
[20] Other Source:		9,150.00 [21] Name of Other Source (& fund # if applicable): TRIAL LAWYERS COLLEGE REGISTRATION FEE INCLUDES FOOD AND LODGING		
Total:	\$9,150.00	Authorized By: ALEXANDER BUNI	N	

(Rev. 8.1.17) OUT OI TEXAS Travel & Trainin Request *This section is to be co Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional cha List only the r information is Refrain from If a non-count [a] <b>Previ</b> mpleted only when changes	anges, please complete the ' number of attendees, omittin s subject to change. using acronyms unless descr ty fund is covering expenses <b>ously Approved</b> n a request has been a are being requested. <u>What additiona</u>	nd a new form is submitted to 'Previously Approved'' section ing names from the form as this iption of acronym is provided. , list under "Other" for funding pproved in court and add al changes are being requ t the changes that apply) endees Event Date Estimated	request below. s source. ditional uested? s Expenses	e for County Clerk's Office use only.
		[b] Reques	ted Information		
<ul> <li>Department Name:</li> <li>Office of Justice and Same</li> <li>Subject/Purpose: T</li> </ul>	-	sent at the Annual M	[2] <u>Number of Attende</u> (If more than one to attended) eeting of the American	l, please explain):	inology (ASC). Attendee will
bo	oth present and a	attend numerous info	rmational sessions.		
<ul> <li>[4] Benefit to County: OJS staff presenting as part of roundtable on police accountability. The latest research on a variety of criminal justice topics and policies will be discussed and brought back to the County.</li> <li>[5] Event Dates (travel dates included):</li> </ul>					t research on a variety of County.
November 15-19, 2022 Atlanta, GA					
		[c] Estim	ated Expenses		
[7] Registration Fee:	200.00	[12] Taxi/Other Grou	Ind Transportation:	60.00	
[8] <b>Per Diem</b> (\$55 daily):		[13] Personal Vehicle			[16] Use of County Vehicle?
[9] Hotel:	1,097.00	[14] Vehicle Rental:			☐Yes
[10] Airline/bus/train:	340.00	[15] Other (Explain):			☑No □Both (using county & personal)
[11] Parking/Tolls:			Total Cost:	\$1 072 00	
				\$1,972.00	
		[d] Fur	nding Source		
[17] General Fund:	1,972.00				
[18] <b>Grant Fund:</b> (County grants only)		[19] Name of Grant & Fund #:			
[20] Other Source:		[21] Name of Other Source (& fund # if applicable):			
Total:       \$1,972.00         Authorized By:       Dr. Ana Yanez Correa         (Name may be typed; signature is not required.)					

Request	additional cha List only the n information is NO Refrain from u If a non-count [a] <b>Previ</b> completed only wher changes of	Request Form Guidelines         as been approved in court and a new form is submitted to nges, please complete the "Previously Approved" section umber of attendees, omitting names from the form as this subject to change.         using acronyms unless description of acronym is provided.         y fund is covering expenses, list under "Other" for funding on a request has been approved in court and additional changes are being requested.         What additional changes are being request the changes that apply)         Number of Attendees       Event Date         City       Estimated         Use of County Vehicle       Funding Sc	request below. s source. ditional uested? Expenses	te for County Clerk's Office use only.		
		[b] Requested Information				
Commissioner Precinc [3] <u>Subject/Purpose</u> : <sub>T</sub>	[1] Department Name:       [2] Number of Attendees: 50         Commissioner Precinct 2 - Dept 102       (If more than one to attend, please explain):         [3] Subject/Purpose: Trainings, exams, study materials, license fees, continuing education, memberships, attend meetings and conferences concerning programs on projects pertaining to Harris County Precinct 2, Dept. 102         [4] Benefit to County: Having trained and licensed employees to perform their duties according to industry standards					
[5] Event Dates (travel dates included):       [6] City, State:         October 1, 2022 - September 30, 2023       Various Cities and States						
		[c] Estimated Expenses				
<ul> <li>[7] Registration Fee:</li> <li>[8] Per Diem (\$55 daily):</li> <li>[9] Hotel:</li> <li>[10] Airline/bus/train:</li> <li>[11] Parking/Tolls:</li> </ul>		<ul> <li>[12] Taxi/Other Ground Transportation:</li> <li>[13] Personal Vehicle Mileage:</li> <li>[14] Vehicle Rental:</li> <li>[15] Other (Explain):</li> <li>Fravel costs to attend annual trainings, CEUs</li> </ul>	45,000.00	[16] <u>Use of County Vehicle?</u> □Yes ☑No □Both (using county & personal)		
		Total Cost:	\$45,000.00			
[17] General Fund:	45,000.00	[d] Funding Source				
[17] General Fund: [18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:				
[20] Other Source:		[21] Name of Other Source (& fund # if applica	nble):			
Total:	\$45,000.00	Authorized By: Commissioner Adria	n Garcia vped; signature is n	ot required.)		