a. Out of Texas

	Dept.	No.	Purpose	Date(s)	Location	Cost	Fund
1.	Sheriff	10	National Sheriff's Association Conference	6/21-24	Phoenix, AZ	\$33,500	Other
			(\$9,958 appvd. 4/27 for 5 attndsadd attnds. & exp.)				
2.	Sheriff	1	Hazardous Devices School certification training*	7/11-8/14	Huntsville, AL	\$76,925	Other
3.	Sheriff	1	Maritime Operations Bomb Technician training	7/18-23	Duluth, MN	\$3,330	Other
4.	Sheriff	-	Crisis Intervention Team International Conference (\$7,175	8/15-19	Phoenix, AZ	\$220	Other
			appvd. 4/27 for 4 attndsdate change & add exp.)				
5.	Sheriff	1	Stabilization certification course	8/22-9/4	Albuquerque, NM	\$6,020	Other
6.	Sheriff	1	Fleet Management Conference	8/28-9/3	Pittsburgh, PA	\$2,009	Other
7.	Sheriff	1	Swift Water Rescue training	10/10-16	Bryson City, NC	\$3,755	Other
8.	Sheriff	2	Law Enforcement Counter Terrorism course*	10/16-23	N. Little Rock, AR	\$5,680	Other
9.	Fire M.	1	National Fire Academy electrical systems training	12/12-17	Emmitsburg, MD	\$1,325	Other
10.	Tax A-C	1	Public Leadership certification training	7/14-21	New York, NY	\$4,195	General
	Subtotal	19	Out of Texas average cost per attendee:	\$7,208		\$136,959	

Request	additional ch • List only the I information i • Refrain from • If a non-coun [a] Prev	Request Form Guideli as been approved in court and a new for anges, please complete the "Previously <i>i</i> number of attendees, omitting names for s subject to change. using acronyms unless description of act ty fund is covering expenses, list under ' fously Approved n a request has been approved i	rm is submitted to re Approved" section b om the form as this ronym is provided. 'Other" for funding :	equest elow. source.	e for County Clerk's Office use only.
		are being requested.			
Previously Approved	Information	What additional changes (Only select the change		ested?	
Court Date: 04/2	27/21	Number of Attendees	Event Dates		
	958.00	□ City	🗹 Estimated E	xpenses	
# of Attendees: 5 Fund Source: Oth	er	Use of County Vehicle	□ Funding Sou	irce	
		1	8		
		[b] Requested Inf	ormation		
 Department Name: 540-Harris County She Command Subject/Purpose: N 	eriff's Office, Law	Enforcement (If more th	per of Attende an one to attend, om each burea	please explain):	
		nowledge of law enforcement			as
[5] <u>Event Dates (travel</u> June 21-24, 2021	<u>dates included)</u> :		[6] <u>City, Stat</u> Phoenix, AZ	<u>e</u> :	
		[c] Estimated Ex	kpenses		
[7] Registration Fee:	5,300.00	[12] Taxi/Other Ground Trans	sportation:	1,000.00	
[8] Per Diem (\$55 daily):		[13] Personal Vehicle Mileage	2:		[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:			□Yes ☑No
[10] Airline/bus/train: [11] Parking/Tolls:		[15] Other (<i>Explain</i>): Membership and baggage fees		5,000.00	Both (using county & personal)
			Total Cost:	\$33,500.00	
		[d] Funding S		400,000.00	
			ource		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant & Fund #			
(County grants only)					
[20] Other Source:	33,500.00	[21] Name of Other Source (&	fund # if applical	ble): LEOSE	
			and a star of the	an a	
Total:	\$33,500.00	Authorized By: Ed Go		ped; signature is no	nt required.)
Please email completed r		elagenda@hctx.net, and do not han	d-deliver. Be sure	to check the Agen	da Deadline section of the agenda

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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.

Request	additional cha additional cha List only the n information is Refrain from (If a non-count [a] Previ npleted only when changes		section I m as this ovided. funding nd add nd add <u>ng requ</u> y) t Date nated I	request below. source. litional uested? s Expenses	e for County Clerk's Office use only.		
Fund Source:		Use of County Vehicle Func	ling So	urce			
		[b] Requested Informat	ion				
 Department Name: 540-Harris County Sher Bureau Subject/Purpose: Ha 	azardous Device	eland Security [2] <u>Number of At</u> (If more than one to es School Certification	attende	, please explain):			
[4] Benefit to County: C	ertifies personn	el in becoming a Hazardous Devices	Schoo	ol Technician			
[5] <u>Event Dates (travel a</u> July 11 - August 14, 2021	lates included):		y, Sta ville, A				
		[c] Estimated Expense	es				
 [7] Registration Fee: [8] Per Diem (555 daily): [9] Hotel: [10] Airline/bus/train: (44) Parking (Talka) 	1,925.00 5,000.00	 [12] Taxi/Other Ground Transportation [13] Personal Vehicle Mileage: [14] Vehicle Rental: [15] Other (Explain): 	on:		[16] <u>Use of County Vehicle?</u> √Yes No		
[11] Parking/Tolls:		T_+-1	Cost	¢76 005 00	Both (using county & personal)		
		Total	cost:	\$76,925.00			
[17] General Fund:		[d] Funding Source					
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:					
[20] Other Source:		 [21] Name of Other Source (& fund # if applicable): LEOSE Federal Bureau of Investigations 					
Total:	\$76,925.00	Authorized By: Ed Gonzalez,					
Please email completed rec	quest forms to <u>trave</u>	<i>(Name m)</i> elagenda@hctx.net, and do not hand-deliver.		<i>uped; sianature is n</i> e to check the Ager			

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)					and the Country Clark's Office was only		
OUTT OF	OUT OF						
• List only the number of attendees, omitting names from the form as this							
Travel & Trainin	IC • Refrain from	s subject to change. using acronyms unless desc	ription of acronym is provide	ed.			
Request			s, list under "Other" for fund				
Request	[a] Prev	iously Approved		1-10-20-20-20-20-20-20-20-20-20-20-20-20-20			
*This section is to be con	npleted only whe			additional			
Previously Approved	Information		al changes are being re tt the changes that apply)	equested?			
Court Date:		Number of Atte	endees 🛛 Event Da	ites			
Amount:		City	Estimate	d Expenses			
# of Attendees:		Use of County					
Fund Source:				Jource			
		In Roques	ted Information				
		[b] Reques					
[1] Department Name:		анан жаларын түр талар тала Т	[2] Number of Atten				
540-Harris County Sher	iff's Office, Hor	eland Security	(If more than one to atte	nd, please explain)):		
Bureau							
[3] <u>Subject/Purpose</u> : _{Ma}	aritime Operatio	ons Bomb Techniciar	ı				
[4] Benefit to County: C	ertifies personr	el in becoming a Ma	ritime Operations Bo	mbTechnician			
[5] Event Dates (travel a	lates included):		[6] City, S	tate:			
July 18 - July 23, 2021			Duluth, M	N			
		[c] EStim	ated Expenses				
[7] Registration Fee:	1,500.00	[12] Taxi/Other Grou	und Transportation:				
[8] Per Diem (\$55 daily):	330.00	[13] Personal Vehicle	e Mileage:		[16] Use of County Vehicle?		
[9] Hotel:	750.00	[14] Vehicle Rental:			Yes		
[10] Airline/bus/train:	750.00	[15] Other (Explain):			I INO		
[11] Parking/Tolls:					Both (using county & personal)		
			Total Cost	\$3,330.0	00		
		[d] Fur	nding Source				
[17] General Fund:							
[18] Grant Fund:		[19] Name of Grant	& Fund #:				
(County grants only)		[-5]					
[20] Other Source:			Source (& fund # if appl	licable):			
		Federal Bureau of In	vestigations				
-							
Total:	\$3,330.00	Authorized By	Ed Gonzalez, She	riff			
			(Name may be	e tvped; sianature i	is not 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.

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OUT OF	a lf a request h	Request Form Guidelines as been approved in court and a new form is submitt		ce for County Clerk's Office use only.				
		anges, please complete the "Previously Approved" se						
 TEXAS List only the number of attendees, omitting names from the form as this information is subject to change. 								
Travel & Trainin		using acronyms unless description of acronym is prov	ided.					
Request	 If a non-cour 	ty fund is covering expenses, list under "Other" for fu	nding source.					
	[a] Prev	iously Approved	US- Chinese					
*This section is to be com		n a request has been approved in court and	d additional					
	changes	are being requested.						
Previously Approved	Information	What additional changes are being	requested?					
		(Only select the changes that apply)						
Court Date: 04/27		□ Number of Attendees						
Amount: \$7,17 # of Attendees: 4	5.00	City 🗹 Estima	ted Expenses					
Fund Source: Othe	r	Use of County Vehicle	ig Source					
		[b] Requested Information	on					
		T						
[1] Department Name:		[2] Number of Atte						
540-Harris County Sheri	ff's Office, Law	Enforcement (If more than one to a	tena, piease explain):					
Command		···						
[0] <u>Subject/(upbse</u> : 20	21 Crisis Interv	ention Team International Conference						
la successi a sugar de Santo da Santo ana								
[4] Benefit to County: PI	rovides knowle	dge and training on the latest topics, to	ols, and initiatives in	response to the Mental				
He	ealth well-being	of individuals within our communities						
[5] Event Dates (travel d	ates included):	[6] <u>City</u>						
August 15-19, 2021		Phoeni	k, AZ					
		[c] Estimated Expenses						
[7] Registration Fee:		[12] Taxi/Other Ground Transportation	1:	· · · · · · · · · · · · · · · · · · ·				
[8] Per Diem (\$55 daily):	220.00	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?				
[9] Hotel:		[14] Vehicle Rental:		☐Yes				
[10] Airline/bus/train:		[15] Other (Explain):		<u>I</u> No □ Dath () = 1				
[11] Parking/Tolls:				Both (using county & personal)				
		Total Co	st: \$220.00					
		[d] Funding Source						
[17] General Fund:								
[18] Grant Fund:		[19] Name of Grant & Fund #:	an ang tanta ana ang ang ang ang ang ang ang ang an					
(County grants only)				· · · · · · · · · · · · · · · · · · ·				
-								
[20] Other Source:								
				ander and a second s				
Total:	\$220.00	Authorized By: Ed Gonzalez, S	neriff					
			be typed: sianature is r	not required.)				
Please email completed req	uest forms to trav	elagenda@hctx.net, and do not hand-deliver. E						

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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.

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OUT OF	OUT OF . If a request has been approved in court and a new form is submitted to request. This space for County Clerk's Office use only.							
TEXAS - List only the number of attendees, omitting names from the form as this								
	information i	s subject to change.						
Request	Travel & Training							
	[a] Prev	iously Approved						
*This section is to be con		n a request has been a are being requested.	approved in c	ourt and add	litional			
Previously Approved	Information	What additiona (Only select	al changes and the changes the		iested?			
Court Date:		□ Number of Atte	endees [Event Dates	5			
Amount:		City		Estimated E	xpenses			
# of Attendees: Fund Source:		Use of County	Vehicle [Funding So	urce			
		[b] Reques	sted Infor	mation				
[1] Department Name:				of Attende	the second se			
540-Harris County Sher Bureau	iff's Office, Horr	neland Security	(If more than	one to attend,	please explain):			
[3] Subject/Purpose: St	abilization Certi	fication Course						
[4] <u>Benefit to County</u> : C	ertifies personr	el in becoming a Sta	abilization E	Somb Techn	ician			
		J						
[5] Event Dates (travel a	lates included):			[6] City, Stat	<u>te</u> :			
August 22 - September 04	, 2021			Albuquerque	, NM			
		[c] Estim	ated Exp	enses				
[7] Registration Fee:	3,000.00	[12] Taxi/Other Grou	und Transpo	ortation:				
[8] Per Diem (\$55 daily):	770.00		e Mileage:			[16] Use of County Vehicle?		
[9] Hotel:		[14] Vehicle Rental:				□Yes ☑No		
[10] Airline/bus/train: [11] Parking/Tolls:	750.00	[15] Other (Explain):				Both (using county & personal)		
			7	otal Cost:	\$6,020.00			
		rdi Fur	nding Sou	irce				
[17] General Fund:			0					
[18] Grant Fund:		[19] Name of Grant	& Fund #:					
(County grants only)					a kana ana ana ang kana ang ka			
-								
[20] Other Source:	[20] Other Source: 6,020.00 [21] Name of Other Source (& fund # if applicable):							
		Federal Bureau of In	vestigations	3		terre and the second		
-					,			
Total:	\$6,020.00				£			
		Authorized By			ped: sianature is no	ot required.)		
Please email completed re-	quest forms to trav	elagenda@hety net_and		the second s		da 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 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. ag

(Rev. 8.1.17)	Request Form Guidelines This space for County Clerk's Office use only. • If a request has been approved in court and a new form is submitted to request						
TEXAS additional changes, please complete the "Previously Approved" section below. List only the number of attendees, omitting names from the form as this							
	information	is subject to change.	ription of acronym is provided.				
Request			s, list under "Other" for funding	source.			
	ompleted only whe	iously Approved on a request has been a sare being requested.	d approved in court and add	litional			
Previously Approved	d Information		al changes are being request the changes that apply)	uested?			
Court Date:		Number of Atte	endees 🛛 🗆 Event Date	s			
Amount:		City	Estimated	Expenses			
# of Attendees: Fund Source:		Use of County	Vehicle 🛛 Funding Sc	ource			
		[b] Reques	sted Information				
[1] Department Name:			[2] Number of Attende	es: 1			
540-Harris County She		ninistrative Services	(If more than one to attend				
Bureau [3] <u>Subject/Purpose</u> : _F	leet Manageme	nt Conference					
[4] <u>Benefit to County</u> :	Leadership train	ing in current and fut	ure technologies	x			
[5] Event Dates (travel August 28 - September 0			[6] <u>City, Sta</u> Pittsburgh, I				
		[c] Estim	ated Expenses				
[7] Registration Fee:	699.00	[12] Taxi/Other Grou	und Transportation:				
[8] Per Diem (\$55 daily):			e Mileage:		[16] Use of County Vehicle?		
[9] Hotel: [10] Airline/bus/train:	600.00	[14] Vehicle Rental: [15] Other (Explain):		250.00	□Yes ☑No		
[11] Parking/Tolls:	and the second se	Certificate		200.00	Both (using county & personal)		
			Total Cost:	\$2,009.00			
		[d] Fur	nding Source				
[17] General Fund:							
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:					
[20] Other Source:	2,009.00	[21] Name of Other Source (& fund # if applicable): SEIZED					
Total:	\$2,009.00	Authorized By	Ed Gonzalez, Sherif		at required 1		
			(ivame may be t	vped: signature is no			

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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.

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OUT OF	OUT OF . If a request has been approved in court and a new form is submitted to request							
TEXAS								
	information is subject to change.							
Travel & Trainin		using acronyms unless desc ty fund is covering expenses			source			
Request								
*This section is to be con	npleted only whe	iously Approvec n a request has been c are being requested.		urt and add	litional			
Previously Approved	Information	What addition (Only select	al changes are		lested?			
Court Date:		Number of Att	tendees 🛛	Event Dates	5			
Amount:	and a second	□ City		Estimated E	Expenses			
# of Attendees:		Use of County		Funding So	· ^			
Fund Source:								
		[b] Reques	sted Inform	mati <u>on</u>				
	entrene og og de la company		-1					
[1] Department Name:	iff's Office Hom	aland Socurity	[2] Number (If more than o		please explain):			
540-Harris County Sher Bureau	III'S Office, Horr	leiand Security	1.5	,				
[3] Subject/Purpose: Ac	Ivanced Swift W	Vater Rescue Trainin	ng		ž			
[4] <u>Benefit to County</u> : A	dvance training	related to high wate	er and swift w	ater rescue	es			
[5] Event Dates (travel a	lates included):			6] City, Stat	te:			
October 10-16 2021			E.	Bryson City,				
		[c] Estim	nated Expe	enses				
[7] Registration Fee:	1,100.00	[12] Taxi/Other Grou	und Transpo	rtation:				
[8] Per Diem (\$55 daily):	385.00	[13] Personal Vehicle	le Mileage:			[16] Use of County Vehicle?		
[9] Hotel:	1,020.00	and the second			550.00	☐Yes		
[10] Airline/bus/train:					100.00	✓No □Both (using county & personal)		
[11] Parking/Tolls:		baggage fees and gas			#0.755.00	LIBOTT (using county & personal)		
				otal Cost:	\$3,755.00			
		[d] Fur	nding Sou	rce				
[17] General Fund:								
[18] Grant Fund:		[19] Name of Grant	& Fund #:					
(County grants only)				a ay and a state of the second				
					an a			
[20] Other Source:	2,655.00	[21] Name of Other	Source (& fun	d # if applica	ble): SEIZED			
	1,100.00	Safe Rescue						
		and the second			an an an an an an an an an Apressian			
	A		Anna an an an ann an anna					
Total:	\$3,755.00	Authorized By	y: Ed Gonza	lez, Sherifi	f			
Diana amail annulated	most forms to tra-	alaganda@haty nat_and			ped; signature is no	ot required.)		

Please 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 agen intranet website at *www.hcintranet.net/agendaintranet*, as deadlines are subject to change.

Request	additional ch List only the r information i G Refrain from If a non-coun [a] Prev i appleted only whe changes	as been approved in court anges, please complete the number of attendees, omiti s subject to change. using acronyms unless dese ty fund is covering expense ously Approved n a request has been are being requested. What addition	m Guidelines and a new form is submitted to "Previously Approved" section ting names from the form as this cription of acronym is provided. es, list under "Other" for funding d approved in court and add that changes are being requ ct the changes that apply)	request below. s source. fitional	e for County Clerk's Office use only.		
Court Date: Amount: # of Attendees: Fund Source:		□ Number of Att □ City □ Use of County	□ Estimated	Expenses			
		[b] Reque	sted Information				
 Department Name: 540-Harris County Sheri Bureau Subject/Purpose: Lat 		neland Security	[2] Number of Attende (If more than one to attend Certification/informatic	, please explain):			
 [4] Benefit to County: Bidde [5] Event Dates (travel de October 16-23, 2021 	termination/fan	pe of knowledge of e aticism	enemy tactics, their read [6] <u>City, Sta</u> North Little F	<u>te</u> :	measures, and their		
		[c] Estim	nated Expenses				
 [7] Registration Fee: [8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: 		[13] Personal Vehicl	und Transportation: e Mileage:		[16] <u>Use of County Vehicle?</u> √Yes □No □Both (using county & personal)		
			Total Cost:	\$5,680.00			
		[d] Fu l	nding Source				
[17] General Fund: [18] Grant Fund:		[19] Name of Grant	& Fund #:				
(County grants only) [20] Other Source:	5,680.00						
Total:	\$5,680.00	A. 44	n Ed Conzolaz Sharif	£			
				vped: sianature is no	ot reauired.)		

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(Rev. 8.1.17) OUT OF TEXAS Travel & Trainin Request *This section is to be cor Previously Approved Court Date: Amount: # of Attendees: Fund Source:	additional ch List only the information G Refrain from If a non-cour [a] Prev npleted only whe changes	Request Form Guidelin has been approved in court and a new for has been approved in court and a new for number of attendees, omitting names from is subject to change. using acronyms unless description of acr to change. using acronyms unless description of acr to change. to using acronyms unless description of acr to use of county colspan="2">to use of county Vehicle What additional changes City Use of County Vehicle	m is submitted to re approved" section be om the form as this onym is provided. Other" for funding s a court and addin are being reque	quest elow. purce. tional ested?	e for County Clerk's Office use only.	
			ormation			
 Department Name: Fire Marshal's Office - 2 <u>Subject/Purpose</u>: Na 			er of Attendee an one to attend, j	olease explain):		
[4] Benefit to County: _N	ational level ed	ucation related to Fire Investig	ations.	x		
[5] <u>Event Dates (travel a</u> December 12 - 17, 2021	lates included):	[c] Estimated Ex	[6] <u>City, State</u> Emmitsburg,	_		
Les Decistration Free		[12] Taxi/Other Ground Trans	·····			
 [7] Registration Fee: [8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: 		[13] Personal Vehicle Mileage [14] Vehicle Rental:	and the second sec		[16] <u>Use of County Vehicle?</u> ☐Yes ☑No ☐Both (using county & personal)	
			Total Cost:	\$1,325.00		
[17] General Fund:		[d] Funding So	ource			
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:				
[20] Other Source:	1,325.00 [21] Name of Other Source (& fund # if applicable): Fund 2055 Chapter 18; National Fire Academy (NFA)					
Total:	\$1,325.00	Authorized By: Laurie				
Please email completed re	quest forms to <u>trav</u> intranet websi	velagenda@hctx.net, and do not han te at www.hcintranet.net/agendaintr	d-deliver. Be sure	ed: sianature is no to check the Agen are subject to char	da Deadline section of the agenda	

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OUT OF								
	additional changes places complete the "Draviauchy Approved" castion below							
TEXAS		number of attendees, omitti	ing names from the fo	rm as this				
Travel & Traini	nformation in NG • Refrain from	s subject to change. using acronyms unless desc	ription of acronym is p	rovided.				
Request	If a non-coun	ty fund is covering expenses	s, list under "Other" fo	r funding source.				
	[a] Previ	iously Approved	and the state of					
*This section is to be cc	ompleted only whe			and additio <mark>na</mark> l				
Previously Approved	d Information		al changes are beint the changes that app					
Court Date:	and the second state and the second state of the	Number of Atte	endees 🛛 Eve	nt Dates				
Amount:		City	□Esti	mated Expenses	5			
# of Attendees:		Use of County	Vehicle 🛛 Fun	ding Source				
Fund Source:								
		[b] Reques	ted Informa	tion				
Dependence Al-			121 Number of A	ttondoor				
 Department Name: Tax Office 			[2] Number of A (If more than one to		xplain):			
Tax Office								
[3] Subject/Purpose:	o attain certificati	ion in public leadersh	nip through comp	orehensive clas	sses focu	ising on the core principles		
of	f public leadershi	p.						
[4] Benefit to County:	This training prov	ides educational inst	ruction that is re	levant and neo	essary to	o the leadership of the Tax		
0	Office.							
[5] Event Dates (travel	dates included):		[6] <u>Ci</u>	ty, State:				
July 14-21, 2021			New	York, NY				
		[] Estim	ated Expens	96				
[7] Registration Fee:		[12] Taxi/Other Grou		ion:	200.00			
[8] Per Diem (\$55 daily):	and the second se		e Mileage:		35.00	[16] Use of County Vehicle?		
[9] Hotel: [10] Airline/bus/train:	to all the second se	[14] Vehicle Rental: [15] Other (Explain):			0.00	⊡No		
[11] Parking/Tolls:	500.00					Both (using county & personal)		
			Total	Cost: \$4	195.00			
		ran E ur	nding Source					
		[d] Ful	iung source					
[17] General Fund:	4,195.00							
[18] Grant Fund:		[19] Name of Grant &	R Fund #•	tipi kanala sa sa garantika	antoine - agus -			
[18] Grant Fund: (County grants only)				an a				
[20] Other Source:		[21] Name of Other	Source (& fund # i	f applicable):				
-		an a						
Total:	\$1 105 00		. <u>.</u>					
TOLAI:	\$4,195.00	Authorized By						
			(Name n	nav be typed: siar	ature is no	ot reauired.)		

Please 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.