a. Out of Texas

	Dept.	No.	Purpose	Date(s)	Location	Cost	Fund
1.	HCRCA	2	Transformational Collaborative Outcomes Mgt. Conference	10/5-8	Lexington, KY	\$4,490	Grant
2.	HCRCA	5	National Adult Protective Services Association Conference	11/7-11	San Diego, CA	\$12,274	Other
3.	CAC	1	Regional Internet Crimes Against Children Conference	10/5-8	Seattle, WA	\$1,620	Other
4.	C3	1	Police Officer Funeral Service*	8/27-28	New Orleans, LA	\$328	Other
5.	C4	1	Mobile device examiner training	9/26-10/22	Hoover, AL	\$6,731	Other
6.	SHERIFF	-	Commercial Vehicle Post-Crash Inspection course	9/15-25	Grand Island, NE	-	Other
			(\$11,040 appvd. 5/25 for 4 attndslocation change)				
7.	SHERIFF	-	Safeboat Sea Trials training	9/20-23	Bremerton, WA	-	Other
			(\$4,480 appvd. 5/25 for 2 attndsdate change)				
8.	SHERIFF	3	American Elderly Abuse Conference*	9/26-29	Slidell, LA	\$2,697	Other
			(\$3,616 appvd. 8/10 for 4 attndsadd attnds. & exp.)				
9.	SHERIFF	1	Commercial Vehicle Crash Investigation course	10/10-15	Jacksonville, FL	\$2,475	Other
10.	SHERIFF	12	National Police Weekend	10/10-17	Washington, DC	\$26,060	Other
11.	SHERIFF	1	Homemade explosives training course	11/28-12/4	Huntsville, AL	\$5,160	Other
12.	FM	2	Hazardous Materials Response Vehicle meeting	9/13-15	Tampa, FL	\$3,030	Other
13.	FM	2	Tank Car Safety & Rail Emergency Response training	9/19-24	Pueblo, CO	\$7,000	Other
14.	PD	1	National Assn. of Criminal Defense Lawyers seminar	11/18-19	Las Vegas, NV	\$934	Other
	Subtotal	32	Out of Texas average cost per attendee:	\$2,275		\$72,799	

OUT OF **TEXAS**

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Travel & Training. Request

Refrain from using acronyms unless description of acronym is provided.

If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be co		en a request has been approved s are being requested.	in court and da	aitionai	
Previously Approved	Information	What additional change (Only select the change		uested?	
Court Date:		☐ Number of Attendees	☐ Event Date	s	
Amount:	130.4.00.0000000000000000000000000000000	-	☐ Estimated	Evmansos	
# of Attendees:		☐ City	L Estimated	Expenses	
Fund Source:		☐ Use of County Vehicle	☐ Funding Sc	ource	
		[b] Requested In	formation		
[1] <u>Department Name:</u> Harris County Resour	ces for Children	and Adults (If more t	hber of Attende than one to attend ieve greater co		s workshops
[3] Subject/Purpose: A	Annual Transfor	mational Collaborative Outco			
[4] Benefit to County: 4	Attendees will be se of the Child	e able to assist Youth Service and Adolescent Needs and S	es Division staf trengths (CAN	f through ongoin S) assessment to	g training, monitoring, and ool.
[5] Event Dates (travel of October 5-8, 20			[6] <u>City, Sta</u> Lexington,		
		[c] Estimated E	xpenses		
[7] Registration Fee:	1 000 00	[12] Taxi/Other Ground Trai	nsportation:	150.00	
[8] Per Diem (\$55 daily):	440.00				[16] Use of County Vehicle?
[9] Hotel:	1,300.00		Access to the second se		□Yes
[10] Airline/bus/train:	1,500.00			100.00	☑No
[11] Parking/Tolls:	1,,000,00	Baggage			Both (using county & personal)
	The state of the s		Total Cost:	\$4,490.00	
		[d] Funding S	Source		
[17] General Fund:					
(17) Constant and					
[18] Grant Fund:	4,490.00	[19] Name of Grant & Fund	#: Title IV-E, F	und # 2601	
(County grants only)					
		and the second s			
[20] Other Source:		[21] Name of Other Source	& fund # if applic	able):	
Total:	\$4,490.00	Authorized By: Joel	Levine, Execut	ive Director 8-2	27-21

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

(Name may be typed: sianature is not required.)

OUT OF TEXAS

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Travel & Training .
Request

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[a]	Prev	ousl	v Ap	prov	red
1-1					

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

Previously Approved	<u>Information</u>	What additional of (Only select the			iested?	
Court Date:		☐ Number of Attend	dees 🗆	Event Date	s	
Amount:		□City		Estimated E	xpenses	
# of Attendees:						
Fund Source:		☐ Use of County Ve	hicle L	Funding So	urce	
	BEVILLE	[b] Requeste	ed Infor	mation		
[1] Department Name:		[2]	Number	of Attende	es: 5	
Harris County Resource	s for Children a	entral or a series and control to the control of th			please explain):	
		T	o achieve	greater cov	erage of variou	s sessions.
[3] Subject/Purpose: Na	tional Adult Pro	otective Services Assoc	ciation (NA	APSA) Annı	ual Conference	
[4] Benefit to County:En	hance employed ulti-disciplinary	ee knowledge and skills team collaborations to	s in the are better sen	eas of elder ve Harris C	abuse, treatme ounty elderly vic	nt, prevention and ctims of crime.
[5] Event Dates (travel d	ates included):			6] City, Sta		
11/07/21-11/11/21				San Diego, C	California	
		[c] Estimat	ted Exp	enses		
[7] Registration Fee:	2.875.00	[12] Taxi/Other Ground	d Transpo	rtation:	0.00	
[8] Per Diem (\$55 daily):		[13] Personal Vehicle N			174.00	[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:			900.00	□Yes
[10] Airline/bus/train:	2,025.00	[15] Other (Explain):			675.00	☑No
[11] Parking/Tolls:	175.00	Gas for rental car and luggag	ge fee			☐Both (using county & personal)
			T	otal Cost:	\$12 274 00	

[d] Funding Source

[17] General Fund:					
[18] Grant Fund: (County grants only)		[19] Name of Grant &	Fund #:		
[20] Other Source:	12 274 00	1211 Name of Other So	ource /& fund # if a	oplicable): Special Revenue	
[20] Other Source.	12,214.00	Supplemental Guardia			
-					
Total:	\$12,274.00	Authorized By:	Joel Levine	9/1/2021	

(Name may be typed: signature is not required.)

OUT OF TEXAS

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Request

Travel & Training • Refrain from using acronyms unless description of acronym is provided.

If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

	changes are being requested.				
Previously Appro	ved Information	What additional chang (Only select the chan		uested?	
Court Date:		☐ Number of Attendees	☐ Event Date	s	
Amount:		□City	☐ Estimated	ynenses	
# of Attendees:					
Fund Source:	410000000000000000000000000000000000000	Use of County Vehicle	☐ Funding So	urce	
		[b] Requested In	formation		
[1] Department Nam	ne:	[2] Nun	ber of Attende	es:	
The Children's Asse		AC) (If more	than one to attend	, please explain):	
[3] Subject/Purpose	2021 NW Regional completed success	al ICAC Conference/ Particip esfully with HMICAC and CA	ate in a panel o C and attend me	n Harris County ental health work	Internet crime case shops on treatment
[4] Benefit to County	Cother states lear	n from a successful investiga dling Internet crimes against	ition, mental he children cases	alth treatment ar and learn about	nd multi-disciplinary other states practices.
[5] Event Dates (trav October 5-8, 2021	vel dates included):		[6] <u>City, Sta</u> Seattle, WA	te:	
		[c] Estimated [Expenses		
[7] Registration Fe	e: 0.00	[12] Taxi/Other Ground Tra	nsportation:	200.00	
[8] Per Diem (\$55 da		[13] Personal Vehicle Milea	ge:	0.00	[16] Use of County Vehicle?
[9] Hotel:	600.00	[14] Vehicle Rental:		0.00	□Yes
[10] Airline/bus/tra	in: 600.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:	0.00				☐Both (using county & personal)
	<u> </u>		Total Cost:	\$1,620.00	L
		[d] Funding	Source		
[17] General Fund:					***************************************
[17] General Fulla.					
[18] Grant Fund:		[19] Name of Grant & Fund	#:		
(County grants only	<i>(</i>)	[15] Name of Grant & Fana	13 &		
			2		
[20] Other Source:	1.620.00	[21] Name of Other Source	& fund # if applica	ble): CAC Found	lation
	,,==,,				
Total:	\$1,620.00	Authorized By: Kern	McCracken		

(Name may be typed; signature is not required.)

OUT OF TEXAS

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· If a non-county fund is covering expenses, list under "Other" for funding source.

*This section is to be co	ompleted only who	en a request has been approved i	in court and add	litional	
Previously Approve	Sanction of the Control of the Contr	s are being requested. What additional changes	s are being requ	uested?	
			es that apply)		
Court Date:		☐ Number of Attendees	☐ Event Date	s	
Amount:		□City	☐ Estimated	ynancas	
# of Attendees:			120.00		
Fund Source:		Use of County Vehicle	☐ Funding So	urce	
	ALEXANDER IN	[b] Requested Inf	ormation		
[1] Department Name		121 Numb	per of Attende	. A	
HARRIS COUNTY CO		les	nan one to attend		
[3] Subject/Purpose:	TTEND FUNER	AL OF SLAIN POLICE OFFIC	ER		
[4] Benefit to County:	ATTEND FUNEF	RAL OF SLAIN POLICE OFFIC	CER		
[5] Event Dates (travel	dates included):		[6] City, Sta	te:	
08/27-28/21			NEW ORLEANS, LA		
L					
		[c] Estimated Ex	xpenses		
[7] Registration Fee:					
[7] Registration Fee:	110.00	[12] Taxi/Other Ground Trans	sportation:		[16] <u>Use of County Vehicle?</u>
[8] Per Diem (\$55 daily)		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage	sportation:		[16] <u>Use of County Vehicle?</u> ✓ Yes
[8] Per Diem (\$55 daily). [9] Hotel:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental:	sportation:		
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation:		☑Yes
[8] Per Diem (\$55 daily). [9] Hotel:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation:	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost: ource	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost: ource	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost: ource	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost: ource	\$328.19	☑Yes □No
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost: ource		☑Yes □No □Both (using county & personal)
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain): [d] Funding Selection of Grant & Fund #	sportation: e: Total Cost: ource		☑Yes □No □Both (using county & personal)
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain): [d] Funding Selection of Grant & Fund #	sportation: e: Total Cost: ource		☑Yes □No □Both (using county & personal)
[8] Per Diem (\$55 daily) [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)	118.19	[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain): [d] Funding Selection of Grant & Fund #	sportation: e: Total Cost: ource		☑Yes ☐No ☐Both (using county & personal)

(Name may be typed: signature is not required.)

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OUT OF TEXAS

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Request

Travel & Training • Refrain from using acronyms unless description of acronym is provided.

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[a] Previously Approved

This section is to be		s are being requested.	ippiovea iii e	ourt arra auc	reroma,	
Previously Approved Information		What additional changes are being requested? (Only select the changes that apply)		uested?		
Court Date:		☐ Number of Attendees ☐ Event Dates		s		
Amount:		□City	Г	Estimated	ynenses	
# of Attendees:					· 1	
Fund Source:		☐ Use of County	Vehicle L	Funding So	urce	
		[b] Reques	ted Infor	mation		
[1] Department Nam	^		[2] Number	of Attende	PEC: 4	
Constable Precinct 4					, please explain):	
Constable Frecinct 4						
[3] Subject/Purpose:	Mobile Device Ex	aminer		9		
[4] Benefit to County	Better trained pe	rsonnel at NO cost to	the County	•		
[5] Event Dates (trave	el dates included):			[6] City, Sta	te:	
September 26, 2021 - 0			Hoover, Alabama			
		[c] Estim	ated Exp	enses		
[7] Registration Fee	·: 1	[12] Taxi/Other Grou	und Transpo	ortation:		
[8] Per Diem (\$55 dail)		[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:		[15] Carter [Expression]				Both (using county & personal)
[]			-	otal Cost:	\$6,730.58	
					ψο, ι σο.σο	
		[d] Fur	nding Sou	irce		
[17] General Fund:						
[18] Grant Fund:		[19] Name of Grant &	& Fund #:			
(County grants only)						
					A	
Issa Other Course	0.700.50	(ac) Name of Other	Fourso /9 fo	nd # if numline	the National C	Computer Forensics Institute
[20] Other Source:	0,730.58					y National Computer Forensic
		Insitute	ווטנכו, מווע	GI DICIII CI	JVG160 100 /8 D	y Hadional Computer i Grensic
		motoro				
Total	CC 700 50					
Total:	\$6,730.58	Authorized By	: Constab	e Mark Her	man	

(Name may be typed: sianature is not reauired.)

OUT OF TEXAS

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Travel & Training
Request

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[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

Previously Ap	proved Information	What additional changes are being requested (Only select the changes that apply)		
Court Date:	05/25/2021	☐ Number of Attendees	☐ Event Dates	
Amount:	\$11,040.00	☑ City	☐ Estimated Expense	
# of Attendees:	4			
Fund Source:	Other	☐ Use of County Vehicle	☐ Funding Source	
		[b] Requested In	formation	

[1] Department Name:	ľ	[2] Number of Attendees:			
540-Harris County Sheriff's Of	fice, Patrol Support Services	(If more than one to attend, please explain):			
Bureau					
[3] Subject/Purpose: Comme	rcial Vehicle Post-Crash Inspe	ection Course			
[4] Benefit to County: Advance	ed training that will certify pers	sonnel in unit to conduct post-crash inspections			
[5] Event Dates (travel dates in	ncluded):	[6] City, State:			
September 19-25, 2021		Grand Island, NE			
[c] Estimated Expenses					
[7] Registration Fee:	[12] Taxi/Other Grou	und Transportation:			

[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:		□Yes
[10] Airline/bus/train:	[15] Other (Explain):		☑No
[11] Parking/Tolls:			☐ Both (using county & personal)
	Total Cost:	\$0.00	

[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 applicable):
Total:	\$0.00	Authorized By: Ed Gonzalez Sheriff

(Name may be typed; signature is not required.)

Total:

OUT OF TEXAS

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Travel & Training
Request

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[a]	Prev	ious	v A	oraa	vec
[-1					

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

Previously Appl	oved information	(Only select the change		<u>estear</u>	
Court Date:	05/25/2021	☐ Number of Attendees	☑ Event Dates		
Amount:	\$4,480.00	□ City	☐ Estimated E	ynenses	
# of Attendees:	2				
Fund Source:	Other	☐ Use of County Vehicle	☐ Funding Sou	ırce	
基金基础		[b] Requested In	formation		
[1] Department Na	me:		ber of Attende		
Bureau	Sheriff's Office, Hor	neiand Security	han one to attend,	please explain):	
[3] Subject/Purpos	se: Safeboat 35' MN	II Sea Trials			
[4] Benefit to Cour	Deputies to insp basic skills neces	ect and perform sea trials on ssary to operate	the new boat bo	efore it is delive	ered and will be trained in
[5] Event Dates (tr	avel dates included)		[6] City, Stat	<u>e</u> :	
September 20-23, 2	021		Bremerton, V	VA	
		[c] Estimated E	xpenses		
[7] Registration F	ee:				
[7] Registration F		[12] Taxi/Other Ground Tran	sportation:		[16] Use of County Vehicle?
[7] Registration F [8] Per Diem (\$55)			sportation:		[16] <u>Use of County Vehicle?</u>
[8] Per Diem (\$55 (daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag	sportation:		
[8] Per Diem (\$55	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	sportation:		□Yes
[8] Per Diem (\$55 of [9] Hotel: [10] Airline/bus/ti	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	sportation:	\$0.00	□Yes ☑No
[8] Per Diem (\$55 of [9] Hotel: [10] Airline/bus/ti	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental:	sportation: e: Total Cost:	\$0.00	□Yes ☑No
[8] Per Diem (\$55 of 19) Hotel: [10] Airline/bus/ti [11] Parking/Tolls	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$0.00	□Yes ☑No
[8] Per Diem (\$55 of [9] Hotel: [10] Airline/bus/ti	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$0.00	□Yes ☑No
[8] Per Diem (\$55 of 19) Hotel: [10] Airline/bus/ti [11] Parking/Tolls	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$0.00	□Yes ☑No
[8] Per Diem (\$55) [9] Hotel: [10] Airline/bus/ti [11] Parking/Tolls:	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$0.00	□Yes ☑No
[8] Per Diem (\$55 of 19) Hotel: [10] Airline/bus/ti [11] Parking/Tolls: [17] General Fund:	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$0.00	□Yes ☑No
[8] Per Diem (\$55 of 19) Hotel: [10] Airline/bus/ti [11] Parking/Tolls: [17] General Fund:	daily):	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost:	\$0.00	□Yes ☑No
[8] Per Diem (\$55 of 19) Hotel: [10] Airline/bus/ti [11] Parking/Tolls: [17] General Fund:	daily): rain: : : : : : : : : : : : : : : : : : :	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain):	sportation: e: Total Cost: Ource		□Yes ☑No
[8] Per Diem (\$55) [9] Hotel: [10] Airline/bus/ti [11] Parking/Tolls: [17] General Fund: (County grants of	daily): rain: : : : : : : : : : : : : : : : : : :	[12] Taxi/Other Ground Tran [13] Personal Vehicle Mileag [14] Vehicle Rental: [15] Other (Explain): [d] Funding S [19] Name of Grant & Fund #	sportation: e: Total Cost: Ource		□Yes ☑No

(Name may be typed: signature is not required.)

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Authorized By: Ed Gonzalez, Sheriff

\$0.00

OUT OF TEXAS

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Request

Travel & Training • Refrain from using acronyms unless description of acronym is provided.

• If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional

Previously Ap	proved Information	What additional change (Only select the change	
Court Date:	08/10/2021	Number of Attendees	☐ Event Dates
Amount:	\$3,616.00	☐ City	☑ Estimated Expenses
# of Attendees:	4		,
Fund Source:	Other	Use of County Vehicle	☐ Funding Source
		[b] Requested In	formation
[1] Department N	lame:	1	ber of Attendees: 3

	Department Name.	[2] Number of Attendees.		
	540-Harris County Sheriff's Office, Criminal Investigations	(If more than one to attend, please explain):		
	Bureau	Multiple breakout sessions		
	[3] Subject/Purpose: 2021 American Elderly Abuse Conference	rence		
	(a) Renefit to County:			
[4] Benefit to County: Provide knowledge and training on the latest topics, tools, and initiative in response to the well being highly vulnerable elderly individuals within our communities				
	[5] Event Dates (travel dates included):	[6] <u>City, State</u> :		
	September 26-29, 2021	Slidell, LA		

[c] Estimated Expenses

[7] Registration Fee:	837.00	[12] Taxi/Other Ground Transportation:	300.00	
[8] Per Diem (\$55 daily):	660.00	[13] Personal Vehicle Mileage:		[16] Use of County Vehicle?
[9] Hotel:	900.00	[14] Vehicle Rental:		✓Yes
[10] Airline/bus/train:		[15] Other (Explain):		□No
[11] Parking/Tolls:				☐Both (using county & personal)
		Total Cost:	\$2,697.00	

[d] Funding Source

[17] General Fund:			
[18] Grant Fund: (County grants only)		[19] Name of Grant & Fund #:	
[20] Other Source:	2,697.00	[21] Name of Other Source (& fund # if applicable): LEOSE	
Total:	\$2,697.00	Authorized By: Ed Gonzalez Sheriff	

(Name may be typed: signature is not required.)

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[a] Previously Approved

	change.	s are being requested.		DATE	
Previously Appro	ved Information	What additional changes are being requested? (Only select the changes that apply)		uested?	
Court Date:		☐ Number of Att	endees	s	
Amount:		□City	☐ Estimated	Evnenses	
# of Attendees:					
Fund Source:		Use of County	Vehicle	urce	
		[b] Reques	sted Information		
[1] Department Nan			[2] Number of Attende	DOC: 4	
		ent Cumpart Comisso	(If more than one to attend		
Bureau	Stieriii's Office, Pau	rol Support Services			
	Commercial Vehi	cle Crash Investigati	on- Level II	es a constitutivo para de la contractivo del contractivo de la con	
		cio oracii invocagaa	0.1. 2070. 11		
[4] Benefit to Count	Y: Course benefits	the crash investigation	on efforts since comme	rcial vehicles tra	vel through county daily with
	some severe and	I fatal crashes		TOTAL VOLUCIO	.ve eag eea, ea, ea
[5] Event Dates (tra	vel dates included):		[6] City, Sta	te:	
October 10-15, 2021			Jacksonville, FL		
		[c] Estim	ated Expenses		
[7] Registration Fe	e: 895.00	[12] Taxi/Other Grou	und Transportation:	100.00	
[8] Per Diem (\$55 da	ily): 330.00	[13] Personal Vehicle	e Mileage:		[16] Use of County Vehicle?
[9] Hotel:	700.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/tra	in: 350.00	[15] Other (Explain):		100.00	☑No
[11] Parking/Tolls:		baggage fees			☐Both (using county & personal)
			Total Cost:	\$2,475.00	L
		[d] Fu r	nding Source		
[17] General Fund:					
[17] General Fullu.					
[18] Grant Fund:		[19] Name of Grant	& Fund #:		
(County grants onl	y)	[13] 1141114			
[20] Other Source:	2,475.00	[21] Name of Other	Source (& fund # if applica	ible): LEOSE	
Total:	\$2,475.00	Authorized By	: Ed Gonzalez, Sherif	f	

(Name may be typed: sianature is not required.)

Total:

\$26,060.00

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Request

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[a] Previously Approved

This section is to be et		s are being requested.			
Previously Approve	d Information	What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount:		□ City	☐ Estimated E	xnenses	
# of Attendees:					
Fund Source:		Use of County Vehicle	☐ Funding Sou	ırce	
		[b] Requested Inf	ormation		
[1] Department Name		inc	ber of Attende		
540-Harris County She	eriff's Office, Adn	illistrative Services	nan one to attend,		
Bureau			ort and escort t	he survivors of	fallen
[3] Subject/Purpose: P	National Police V	Veekend			
[4] Benefit to County:	To represent Ha	rris County of honoring fallen	heroes		
[5] Event Dates (travel	dates included):	[6] City, State:			
October 10-17, 2021			Washington, D.C		
		[c] Estimated E	xpenses		
[7] Registration Fee:	T	[12] Taxi/Other Ground Tran	sportation:	1,200.00	photographic designs are a second or a
[8] Per Diem (\$55 daily).	3,300.00	[13] Personal Vehicle Mileag	e:		[16] Use of County Vehicle?
[9] Hotel:	14,000.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train:	5,160.00	[15] Other (Explain):		1,200.00	☑No
[11] Parking/Tolls:	1,200.00	baggage fees			Both (using county & personal)
			Total Cost:	\$26,060.00	
		[d] Funding S	ource		
[17] General Fund:					
[27] Carrar arran					
[18] Grant Fund:		[19] Name of Grant & Fund #	:		
(County grants only)					
			-		
[20] Other Source:	26,060.00	[21] Name of Other Source (8	& fund # if applica	ble): SEIZED	
			ware designation of the second		
1					

(Name may be typed: sianature is not required.)

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Authorized By: Ed Gonzalez, Sheriff

OUT OF **TEXAS**

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Travel & Training. Request

Refrain from using acronyms unless description of acronym is provided.

• If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be cor		en a request has been c s are being requested.	ipproved in court and	adaitionai	
Previously Approved	Information	What additional changes are being requested? (Only select the changes that apply)			
Court Date:		☐ Number of Atte	endees 🗆 Event D	ates	
Amount:		□City	□ Estimat	ed Expenses	
# of Attendees:					
Fund Source:		Use of County	Vehicle 🗆 Funding	Source	
建设建筑和建筑		[b] Reques	ted Informatio	n	
[1] <u>Department Name</u> : 540-Harris County Sher Bureau	iff's Office, Hon	neland Security	[2] Number of Atte (If more than one to att	The state of the s	
[3] <u>Subject/Purpose</u> : Ho	omemade Expl	osives Training Cours	se		
[4] Benefit to County: E	inhances the Bo	omb Units abilities to	Identify - Process -	Dispose capabiliti	es
[5] Event Dates (travel of November 28 - December			[6] <u>City,</u> Huntsvill		
		[c] Estim	ated Expenses		
[7] Registration Fee:	3,000.00	[12] Taxi/Other Grou	und Transportation:		
[8] Per Diem (\$55 daily):	385.00				[16] Use of County Vehicle?
[9] Hotel:	1,300.00	[14] Vehicle Rental:			□Yes
[10] Airline/bus/train:	475.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					☐Both (using county & personal)
			Total Cos	t: \$5,160.00	
		[d] Fu r	nding Source		
[17] General Fund:					
[18] Grant Fund:		[19] Name of Grant	& Fund #:	and the second	
(County grants only)					
[20] Other Source:	5,160.00	[21] Name of Other	Source (& fund # if app	olicable): Bureau of	Alcohol, Tobacco, & Firearms
Total:	\$5,160.00	Authorized By	: Ed Gonzalez, Sh	eriff	

(Name may be typed; sianature is not required.)

OUT OF TEXAS

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ravel & Iraining
Request

Travel & Training • Refrain from using acronyms unless description of acronym is provided.

If a non-county fund is covering expenses, list under "Other" for funding source.

[a] Previously Approved

*This section is to be completed only when a request has been approved in court and additional changes are being requested.

	changes	are being requested.		
Previously Approve	d Information	What additional changes are being requested? (Only select the changes that apply)		
Court Date:		☐ Number of Attendees ☐ Event Dat	es	
Amount:		☐ City ☐ Estimated	Expenses	
# of Attendees:			· •	
Fund Source:		☐ Use of County Vehicle ☐ Funding S	ource	
	通信要用的信息	[b] Requested Information		
[1] Department Name	•	[2] Number of Attend	lees: 2	
Fire Marshal's Office -		(If more than one to atter		
i no maronaro omos		Meeting regarding H	azardous Materia	als Response Vehicle
[3] Subject/Purpose: N	leeting regarding	Hazardous Materials Response Vehicle -	Final Inspection	
[4] Benefit to County:	To review and re	ceive an update on the Hazardous Materia	ls Response Ver	nicle.
[5] Event Dates (travel	dates included):	[6] <u>City, St</u>	ate:	
September 13 - 15, 2021	1	Tampa, FL		
		[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:		□Yes
[10] Airline/bus/train	: 700.00	[15] Other (Explain):		☑No
[11] Parking/Tolls:				Both (using county & personal)
		Total Cost:	\$3,030.00	
		[d] Funding Source		
[17] General Fund:	T			
(12) Concret and				
[18] Grant Fund:		[19] Name of Grant & Fund #:		
(County grants only)				
[20] Other Source:	3,030.00	[21] Name of Other Source (& fund # if appli	cable): Siddons-M	lartin (other transportation
		included)		
Total:	\$3,030.00	Authorized By: Laurie L. Christens	en	

(Name may be typed: sianature is not required.)

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Travel & Training
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[a] Previously Approved

*This section is to be co	mpleted only who	en a request has been approved ir s are being requested.	n court and ada	litional	
Previously Approved		What additional changes (Only select the changes		ested?	
Court Date:		☐ Number of Attendees	☐ Event Date	s	
Amount:		□ City	☐ Estimated 6	vnenses	
# of Attendees:					
Fund Source:	nd Source:			urce	
		[b] Requested Info	ormation		
[1] Department Name:		[2] Numb	er of Attende	es: 2	
Fire Marshal's Office -	213	(If more the	an one to attend,	please explain):	
		Advance	ed-Level Train	ing	
[3] <u>Subject/Purpose</u> : _{Ta}	ank Car Safety a	and Rail Emergency Response	Advanced-Le	evel Training	
[4] Benefit to County : F	Enhances the re- Response Team	sponse capabilities of personne	el assigned to	the Harris Cour	nty Hazardous Materials
[5] Event Dates (travel	dates included):		[6] City, Sta	te:	
September 19 - 24, 2021			Pueblo, Colo	orado	
Exposure of the control of the contr					
		[c] Estimated Ex	penses		
[7] Registration Fee:	7.000.00				
[7] Registration Fee:	7,000.00		portation:		[16] <u>Use of County Vehicle?</u>
[7] Registration Fee: [8] Per Diem (\$55 daily): [9] Hotel:		[12] Taxi/Other Ground Trans	portation:		[16] <u>Use of County Vehicle?</u> ☐Yes
[8] Per Diem (\$55 daily):		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage	portation:		
[8] Per Diem (\$55 daily):		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental:	portation:		□Yes
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental:	portation:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental:	portation: :: Total Cost:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	portation: :: Total Cost:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	portation: :: Total Cost:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	Total Cost:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	Total Cost:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	Total Cost:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain):	Total Cost:	\$7,000.00	□Yes ☑No
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund:		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain): [d] Funding So [19] Name of Grant & Fund #:	Total Cost:		☐Yes ☑No ☐Both (using county & personal)
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain): [d] Funding So [19] Name of Grant & Fund #:	Total Cost:		☐Yes ☑No ☐Both (using county & personal)
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain): [d] Funding So [19] Name of Grant & Fund #:	Total Cost:		☐Yes ☑No ☐Both (using county & personal)
[8] Per Diem (\$55 daily): [9] Hotel: [10] Airline/bus/train: [11] Parking/Tolls: [17] General Fund: [18] Grant Fund: (County grants only)		[12] Taxi/Other Ground Trans [13] Personal Vehicle Mileage [14] Vehicle Rental: [15] Other (Explain): [d] Funding So [19] Name of Grant & Fund #:	Total Cost:		☐Yes ☑No ☐Both (using county & personal)

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*This section is to be co	ompleted only whe	iously Approved en a request has been approve s are being requested.	d in court and addit	ional	
Previously Approve		What additional change	ses are being requi	sted?	
Fleviously Approve	u miormation	(Only select the cha		steu:	
Court Date:		☐ Number of Attendees	☐ Event Dates		
Amount:		-18			
# of Attendees:		☐ City	☐ Estimated Ex		
Fund Source:	☐ Use of County		☐ Funding Sou	rce	
		[b] Requested I	nformation		
[1] Department Name		[2] Nu i	mber of Attendee	<u>s:</u> 1	
Public Defender's Offic		(If more	than one to attend, p	olease explain):	
[3] Subject/Purpose:N	ational Associati	on of Criminal Defense Law	yers 12th Annual	DefendingSex	Crimes Seminar
[4] Benefit to County:	Continuing Legal	Education	and the second s		
(4) <u>Dement to County</u> N	Johanang 20gai				
[5] Event Dates (travel	dates included):		[6] City, State	2:	
November 18-19, 2021			Las Vegas, Ne	evada	
		[c] Estimated	Expenses		
[7] Registration Fee:	309.00	[12] Taxi/Other Ground Tra	ensportation:]	
[8] Per Diem (\$55 daily)		[13] Personal Vehicle Milea			[16] Use of County Vehicle?
[9] Hotel:		[14] Vehicle Rental:			□Yes
[10] Airline/bus/train	307.00	[15] Other (Explain):			☑No
[11] Parking/Tolls:					Both (using county & personal)
			Total Cost:	\$934.00	
		[d] Funding	Source		
[17] General Fund:		[d] Funding	Source		
[18] Grant Fund:		[d] Funding			
[18] Grant Fund:					
[18] Grant Fund: (County grants only)	934 00	[19] Name of Grant & Fund	#:	le): Personal	
[18] Grant Fund:	934.00		#:	le): Personal	
[18] Grant Fund: (County grants only)	934.00	[19] Name of Grant & Fund	#:	le): Personal	
[18] Grant Fund: (County grants only)	934.00	[19] Name of Grant & Fund	#:	le): Personal	

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