



TARRANT COUNTY TRAVEL REQUEST

DEPARTMENT		NAME (If applicable, list additional names)			
Historic Preservation and Archives		Jaimi Parker			
CONFERENCE NAME (Acronyms should not be used. Please provide the full name of the conference/seminar.)					
National Historical Publications and Records Commission's Archives Leadership Institute					
Destination: Charlottesville, VA		Departure: 6/16/24		Return: 6/22/24	
GSA RATE (Additional line provided if travel occurs over a two-month period.)					
GSA Lodging Rate		Date Range for GSA Lodging Rate			
		-			
		-			
RATIONALE (Describe how the trip benefits Tarrant County and provide a rationale if lodging cost is over the GSA rate.)					
<p>The Archives Leadership Institute (ALI) is a program of the National Historical Publications and Records Commission (NHPRC) and seeks to build the capacity of mid-career archivists as leaders both in their own institutions and in the archives field. It consists of a week-long, in person experience followed by quarterly virtual gatherings. Over the course of a year, members of the cohort will undertake a project that the cohort will create and that will explore some aspect of the profession.</p> <p>Travel, lodging, and most meals are provided.</p>					
TRAVEL EXPENDITURES					
Category:	Attendee(s) Name(s):	Cost Per Night, Per Attendee:	# of Days:	Date Range:	Total Lodging Cost Per Attendee:
Lodging				-	
				-	
				-	
				-	
				-	
Total Cost for Lodging for the Trip					\$ 0.00
Category:	Additional Details (ex: if the cost per attendee differs.)				Total Cost:
Registration:					\$ 500.00
Transportation:					
Other (specify):					
TOTAL FOR ALL TRAVEL EXPENDITURES					\$ 500.00
ACCOUNT CODING (Please include all Account Coding and the respective amount coming from each account.)					
GL #	Fund #	Cost Center #	Total		
588261	10000-2024	5910200000	\$500.00		

Requested By: Jaimi Parker Department Head/Elected Official: _____



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Commissioner Pct 2		Comm'r Alisa Simmons, Jason Thomas		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
38th Annual NOBCO Economic Development Conference				
Destination: Atlanta, GA		Departure Date: 6/5/24	Return Date: 6/9/24	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$173.00	\$692.00 Per Night: 173 plus tax	\$1,384.00	
Transportation:		\$330.00	\$660.00	
Registration:		\$512.50	\$1,025.00	
Meal Per Diem/Other (Specify)	\$74/ 55.50	\$333.00	\$666.00	
Total			\$3,735.00	
Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:				
RATIONALE FOR TRAVEL				
The attendees will attend policy and educational sessions that impact counties and our constituents. Attendees will meet with other NOBCO members who are county leaders, business leaders and other government officials to learn more about innovative ideas and progressive programs to enrich the impact of county officials and leaders.				
FUNDING SOURCE(S) <i>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</i>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588261		26100-2024	6210100000	\$3,735.00
Employee Signature(s) : <i>Jason L Thomas</i>			Date: 3/20/24	
Department Head/Elected Official Signature: <i>Alisa Simmons</i>			Date: 3/20/24	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :	Court Date:	

Your search for Atlanta, Georgia (Fulton / Dekalb including Atlanta)

Estimated per diem total: \$1025 (Max lodging total + M&IE total)

Lodging breakdown: June 05, 2024 - June 09, 2024

Date Daily Rate # of Nights Total

June \$173 4 \$692

Max lodging total: **\$692**

Meals & incidental expenses breakdown: June 05, 2024 - June 09, 2024

Days, Month	Daily Rate	# of Days	Total
First day (06/05/24)*	\$55.50	1	\$55.50
Full day (Jun)	\$74	3	\$222
Last day (06/09/24)*	\$55.50	1	\$55.50

*The first and last calendar dates of M&IE are calculated at 75%.

M&IE total: **\$333**



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Commissioner Precinct4		Commissioner Manny Ramirez, Tracey Knight		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
2024 National Association of Counties Annual Conference				
Destination: Tampa, FL		Departure Date: 7/11/24		Return Date: 7/16/24
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person		Total Cost
Lodging:	\$145.00	\$925.00	Per Night: \$185	\$1,850.00
Transportation:		\$400.00		\$800.00
Registration:		\$530.00		\$1,060.00
Meal Per Diem/Other (Specify)	\$379.50	\$379.50		\$759.00
Total				\$4,469.00
Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:				
Hotel is host hotel for conference.				
RATIONALE FOR TRAVEL				
This conference will allow the attendees to network with local, state, and federal officials and participate in congressional briefings and meetings. The attendees will learn about federal policy issues that impact counties and our constituents and join policy and educational sessions.				
FUNDING SOURCE(S) <i>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</i>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588261		26100-2024	6410100000	\$4,469.00
Employee Signature(s) : 				Date: 3/20/24
Department Head/Elected Official Signature: 				Date: 3/20/24
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :		Court Date:

Your search for Tampa, Florida (Pinellas / Hillsborough including Tampa / St. Petersburg)

Estimated per diem total: \$1104.50 (Max lodging total + M&IE total)

Lodging breakdown: July 11, 2024 - July 16, 2024

Date	Daily Rate	# of Nights	Total
July	\$145	5	\$725

Max lodging total: **\$725**

Meals & incidental expenses breakdown: July 11, 2024 - July 16, 2024


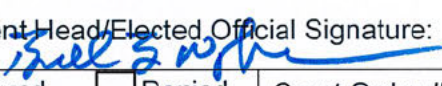
Days, Month	Daily Rate	# of Days	Total
First day (07/11/24)*	\$51.75	1	\$51.75
Full day (Jul)	\$69	4	\$276
Last day (07/16/24)*	\$51.75	1	\$51.75

*The first and last calendar dates of M&IE are calculated at 75%.

M&IE total: **\$379.50**



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Tarrant County Sheriff Office		Bill Waybourn		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
House Committee on Oversight and Accountability				
Destination: Washington, D.C.		Departure Date: 4/15/24	Return Date: 4/16/24	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$258.00	Per Night: \$299.15	\$299.15	
Transportation:		\$689.99 airfare	\$689.99	
Registration:				
Meal Per Diem/Other (Specify)	\$118.50	\$60.00 luggage	\$178.50	
Total			\$1,167.64	
<i>Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:</i>				
The per night lodging rate before taxes and fees is \$258.00.				
RATIONALE FOR TRAVEL				
Sheriff Waybourn will be appearing as a witness before the Committee's Subcommittee on National Security, the Border, and Foreign Affairs. The hearing would concern the criminal element of illegal aliens residing unlawfully in American communities, including Tarrant County.				
FUNDING SOURCE(S) <i>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</i>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588261		10000-2024	2110010000	\$1,167.64
Employee Signature(s) : 				Date: 3-13-24
Department Head/Elected Official Signature: 				Date: 3-13-24
<input checked="" type="checkbox"/> Approved		<input type="checkbox"/> Denied		Court Order # : Court Date:

Your search for Washington, District of Columbia (Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland) including District of Columbia)

Estimated per diem total: \$376.50 (Max lodging total + M&IE total)

Lodging breakdown: April 15, 2024 - April 16, 2024

Date	Daily Rate	# of Nights	Total
------	------------	-------------	-------

April	\$258	1	\$258
-------	-------	---	-------

Max lodging total: **\$258**

Meals & incidental expenses breakdown: April 15, 2024 - April 16, 2024

Days, Month	Daily Rate	# of Days	Total
-------------	------------	-----------	-------

First day (04/15/24)*	\$59.25	1	\$59.25
-----------------------	---------	---	---------


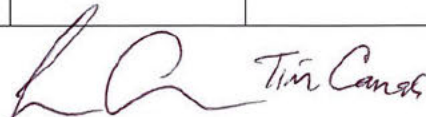

Last day (04/16/24)*	\$59.25	1	\$59.25
----------------------	---------	---	---------

*The first and last calendar dates of M&IE are calculated at 75%.

M&IE total: **\$118.50**



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Tarrant County Sheriff Office		Bill Waybourn and Timothy Canas		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
2024 NATIONAL POLICE WEEK				
Destination: Washington, D.C.		Departure Date: 5/12/24	Return Date: 5/16/24	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$258.00	\$1,196.60 Per Night: \$299.15	\$2,393.20	
Transportation:		\$856.98 airfare	\$1,713.96	
Registration:		\$150.00	\$300.00	
Meal Per Diem/Other (Specify)	\$319.50	\$60.00 luggage	\$759.00	
Total			\$5,166.16	
Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:				
The per-night lodging rate before taxes and fees is \$258.00.				
RATIONALE FOR TRAVEL				
Tarrant County Sheriff's Office Deputy Jason S. Jones is being added to the National Memorial wall in recognition of his in line of duty death. The Honor Guard and Deputy Jones' Tarrant County Sheriff's Office supervision is accompanying his family and assisting in all events during National Police Week.				
FUNDING SOURCE(S) <i>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</i>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588291		S9600-2024	2110710000	\$5,166.16
Employee Signature(s):  				Date: 3/13/24
Department Head/Elected Official Signature: 				Date: 3-8-24
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order #:	Court Date:	



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT	ATTENDEE NAME(S)
Tarrant County Sheriff Office	Calvin Bond, Ellen Brown, Erik Davis, Jennifer Flores, Jamison Sharda, Noel Wilson, Brent Brown and Donnie West

EVENT NAME *Acronyms should not be used. Please provide the full name of the conference/seminar.*

2024 NATIONAL POLICE WEEK

Destination: Washington, D.C.	Departure Date: 5/10/24	Return Date: 5/16/24
-------------------------------	-------------------------	----------------------

TRAVEL EXPENDITURES *Provide a per-person breakdown for each category.*

Category	GSA Rate	Per Person	Total Cost
Lodging:	\$258.00	\$1,179.90 Per Night: \$299.15	\$14,359.20
Transportation:		\$676.99 Flight	\$5,415.92
Registration:		\$150.00	\$1,200.00
Meal Per Diem/Other (Specify)	\$477.50	\$60.00 Luggage	\$4,300.00
Total			\$25,275.12

Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:

The per-night lodging rate before taxes and fees is \$258.00.

RATIONALE FOR TRAVEL

Tarrant County Sheriff's Office Deputy Jason S. Jones is being added to the National Memorial wall in recognition of his in line of duty death. The Honor Guard and Deputy Jones' Tarrant County Sheriff's Office supervision is accompanying his family and assisting in all events during National Police Week.

FUNDING SOURCE(S) *Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.*


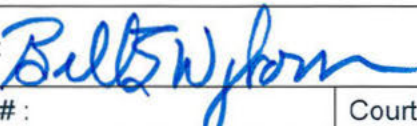
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588291		S9600-2024	2110710000	\$9,478.17
588291		24200-2024	2120910000	\$15,796.95

Employee Signature(s): 	Date: 3/12/24
----------------------------	------------------

Department Head/Elected Official Signature:	Date: 3-8-24
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	Court Order #: Court Date:



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Tarrant County Sheriff Office		Anson Tang		
EVENT NAME <small>Acronyms should not be used. Please provide the full name of the conference/seminar.</small>				
2024 NATIONAL POLICE WEEK				
Destination: Washington, D.C.		Departure Date: 5/10/24	Return Date: 5/16/24	
TRAVEL EXPENDITURES <small>Provide a per-person breakdown for each category.</small>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$258.00	\$1,794.90 Per Night: \$299.15	\$1,794.90	
Transportation:		\$676.44 rental \$676.99 Flight	\$1,353.43	
Registration:		\$150.00	\$150.00	
Meal Per Diem/Other (Specify)	\$477.50	\$60.00 Luggage	\$537.50	
Total			\$3,835.83	
Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:				
The per-night lodging rate before taxes and fees is \$258.00.				
RATIONALE FOR TRAVEL				
Tarrant County Sheriff's Office Deputy Jason S. Jones is being added to the National Memorial wall in recognition of his in line of duty death. The Honor Guard and Deputy Jones' Tarrant County Sheriff's Office supervision is accompanying his family and assisting in all events during National Police Week.				
FUNDING SOURCE(S) <small>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</small>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588291		24200-2024	2120910000	\$3,835.83
Employee Signature(s) : 				Date: 3/13/24 5/13/24
Department Head/Elected Official Signature: 				Date: 3-8-24
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :	Court Date:	





TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Tarrant County Sheriff Office		Wesley McDuffie		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
2024 NATIONAL POLICE WEEK				
Destination: Washington, D.C.		Departure Date: 5/10/24	Return Date: 5/16/24	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$258.00	\$1,794.90 Per Night: \$299.15	\$1,794.90	
Transportation:		\$676.44 rental \$676.99 Flight	\$1,353.43	
Registration:		\$150.00	\$150.00	
Meal Per Diem/Other (Specify)	\$477.50	\$60.00 Luggage	\$537.50	
Total			\$3,835.83	
Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:				
The per-night lodging rate before taxes and fees is \$258.00.				
RATIONALE FOR TRAVEL				
Tarrant County Sheriff's Office Deputy Jason S. Jones is being added to the National Memorial wall in recognition of his in line of duty death. The Honor Guard and Deputy Jones' Tarrant County Sheriff's Office supervision is accompanying his family and assisting in all events during National Police Week.				
FUNDING SOURCE(S) <i>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</i>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588291		S9600-2024	2110710000	\$3,835.83
Employee Signature(s) :				Date: 3-12-24
Department Head/Elected Official Signature:				Date: 3-8-24
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :	Court Date:	



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Tarrant County Sheriff Office		Emily Pedigo		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
2024 NATIONAL POLICE WEEK				
Destination: Washington, D.C.		Departure Date: 5/10/24	Return Date: 5/16/24	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$258.00	\$1,794.90 Per Night: \$299.15	\$1,794.90	
Transportation:	\$676.99flight /	\$601.90 rental	\$1,278.89	
Registration:		\$150.00	\$150.00	
Meal Per Diem/Other (Specify)	\$477.50	\$60.00 Luggage	\$537.50	
Total			\$3,761.29	
<i>Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:</i>				
The per-night lodging rate before taxes and fees is \$258.00.				
RATIONALE FOR TRAVEL				
Tarrant County Sheriff's Office Deputy Jason S. Jones is being added to the National Memorial wall in recognition of his in line of duty death. The Honor Guard and Deputy Jones' Tarrant County Sheriff's Office supervision is accompanying his family and assisting in all events during National Police Week.				
FUNDING SOURCE(S) <i>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</i>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588291		S9600-2024	2110710000	\$3,761.29
Employee Signature(s):  Emily Pedigo				Date: 3/19/2024
Department Head/Elected Official Signature: 				Date: 3-8-24
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order #:	Court Date:	



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Tarrant County Sheriff Office		Michael Opdahl		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
2024 NATIONAL POLICE WEEK				
Destination: Washington, D.C.		Departure Date: 5/8/24		Return Date: 5/16/24
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person		Total Cost
Lodging:	\$258.00	\$1,794.90	Per Night: \$299.15	\$1,794.90
Transportation:		\$856.98		\$856.98
Registration:		\$150.00		\$150.00
Meal Per Diem/Other (Specify)	\$635.50			\$635.50
Total				\$3,437.38
<i>Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:</i>				
The per-night lodging rate before taxes and fees is \$258.00.				
RATIONALE FOR TRAVEL				
Tarrant County Sheriff's Office Deputy Jason S. Jones is being added to the National Memorial wall in recognition of his in line of duty death. The Honor Guard and Deputy Jones' Tarrant County Sheriff's Office supervision is accompanying his family and assisting in all events during National Police Week.				
FUNDING SOURCE(S) <i>Account coding must be confirmed with the Budget Department. If funds are not available, the request will be denied and will not appear on the agenda.</i>				
GL #(s)	Grant #(s)	Fund #(s)	Cost Center #(s)	Total Breakdown
588291		S9600-2024	2110710000	\$3,437.38
Employee Signature(s) :				Date: 3/18/24
Department Head/Elected Official Signature:				Date: 3-8-24
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :		Court Date:

Your search for Washington, District of Columbia (Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland) including District of Columbia)

Estimated per diem total: \$2735.50 (Max lodging total + M&IE total)

Lodging breakdown: May 08, 2024 - May 16, 2024

Date	Daily Rate	# of Nights	Total
May	\$258	8	\$2064

Max lodging total: **\$2064**

Meals & incidental expenses breakdown: May 08, 2024 - May 16, 2024

Days, Month	Daily Rate	# of Days	Total
First day (05/08/24)*	\$59.25	1	\$59.25
Full day (May)	\$79	7	\$553
Last day (05/16/24)*	\$59.25	1	\$59.25

*The first and last calendar dates of M&IE are calculated at 75%.

M&IE total: **\$671.50**



TARRANT COUNTY TRAVEL REQUEST

DEPARTMENT		NAME (If applicable, list additional names)			
Purchasing		Julie Nichols			
CONFERENCE NAME (Acronyms should not be used. Please provide the full name of the conference/seminar.)					
NIGP Forum 2024					
Destination: Charlotte, North Carolina		Departure: 8/25/24		Return: 8/28/24	
GSA RATE (Additional line provided if travel occurs over a two-month period.)					
GSA Lodging Rate		Date Range for GSA Lodging Rate			
\$ 129.00		-			
		-			
RATIONALE (Describe how the trip benefits Tarrant County and provide a rationale if lodging cost is over the GSA rate.)					
The conference will enhance my purchasing skills through in-person courses, workshops, and networking opportunities. Some of the continuing education credits can only be earned by attending the conference in-person versus virtual. Therefore, I need to attend in-person. This is an opportunity to connect and build relationships, problem solve, and network with other similar sized agencies from a wide range of backgrounds. As for downtown Charlotte, North Carolina hotels charging the lodging GSA rate of \$129.00 per night, all local hotels are charging more during my stay 8.25.24 to 8.28.24 than the GSA rate.					
TRAVEL EXPENDITURES					
Category:	Attendee(s) Name(s):	Cost Per Night, Per Attendee:	# of Days:	Date Range:	Total Lodging Cost Per Attendee:
Lodging	Julie Nichols	\$ 209.00	3	8/25/24 - 8/28/24	\$ 627.00
				-	
				-	
				-	
				-	
Total Cost for Lodging for the Trip					
Category:	Additional Details (ex: if the cost per attendee differs.)				Total Cost:
Registration:	925.00				\$ 925.00
Transportation:	600.00				\$ 600.00
Other (specify):	Meal Per Diem \$51.75 per day				\$ 241.50
TOTAL FOR ALL TRAVEL EXPENDITURES					\$ 2,393.50
ACCOUNT CODING (Please include all Account Coding and the respective amount coming from each account.)					
GL: 588261 Fund: 1000-2024 Cost Center: 1830100000					

Requested By: Julie Nichols Department Head/Elected Official: Melanie Rice

Your search for Charlotte, North Carolina (Mecklenburg including Charlotte)

Estimated per diem total: \$628.50 (Max lodging total + M&IE total)

Lodging breakdown: August 25, 2024 - August 28, 2024

Date	Daily Rate	# of Nights	Total
August	\$129	3	\$387

Max lodging total: **\$387**

Meals & incidental expenses breakdown: August 25, 2024 - August 28, 2024

Days, Month	Daily Rate	# of Days	Total
First day (08/25/24)*	\$51.75	1	\$51.75
Full day (Aug)	\$69	2	\$138
Last day (08/28/24)*	\$51.75	1	\$51.75

*The first and last calendar dates of M&IE are calculated at 75%.

M&IE total: **\$241.50**