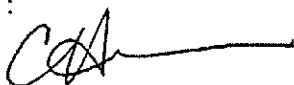
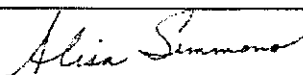




TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Commissioner, Precinct 2		Alisa Simmons and Christie Harrison		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
Congressional Black Caucus Foundation 52nd Annual Legislative Conference				
Destination: Washington, D.C.		Departure Date: 9/20/23	Return Date: 9/24/23	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	257	1076 Per Night: 269	2,152	
Transportation:	350	350	700	
Registration:	375	375	750	
Meal Per Diem/Other (Specify)	59.25/79	355.50	711	
Total		2156.50	4,313	
<i>Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:</i>				
RATIONALE FOR TRAVEL				
The CBCF Legislative Conference brings together leaders with ia purpose to inform the group on public policy that advances social justice reform through the production of reports, policy briefings, and strategic engagement. Its areas of priority include criminal justice reform, education, health equity, and economic opportunity. By attending this conference, we envision a training that will provide us with the tools to ensure that all communities have an equal voice in public policy through leadership cultivation, economic empowerment, and civic engagement.				
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
26100-2023		588261	6210100000	
Employee Signature(s) : 			Date: 8/11/23	
Department Head/Elected Official Signature: 			Date: 8/11/23	
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :	Court Date:	

Your search for 20001 (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: \$1383.50 (Max lodging total + M&IE total)

Lodging breakdown: September 20, 2023 - September 24, 2023

Date	Daily Rate	# of Nights	Total
September	\$257	4	\$1028

Max lodging total: \$1028

Meals & incidental expenses breakdown: September 20, 2023 - September 24, 2023

Days, Month	Daily Rate	# of Days	Total
First day (09/20/23)*	\$59.25	1	\$59.25
Full day (Sep)	\$79	3	\$237
Last day (09/24/23)*	\$59.25	1	\$59.25

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

M&IE total: \$355.50

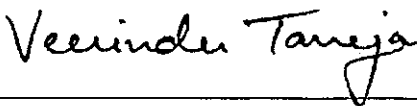
[Additional terms and conditions](#)

[New Search](#)

[Print Results](#)



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Public Health		Vinny Taneja		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
Big Cities Health Coalition Fall Members Meeting				
Destination: Las Vegas, NV		Departure Date: 9/27/20	Return Date: 9/29/20	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:		Per Night:	0	
Transportation:			0	
Registration:			0	
Meal Per Diem/Other (Specify)			0	
Total			0	
<i>Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:</i>				
RATIONALE FOR TRAVEL				
Meet with colleagues and engage in both open and structured discussion around challenging and emerging trends in BCHC jurisdictions. During this time we would also review and discuss BCHC programmatic/policy priorities. Visit with CDC leaders around topics important to BCHC members.				
ALL EXPENSES ARE BEING PAID BY BCHC AS PART OF THE ANNUAL MEMBERSHIP FEES				
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		T0400-2023	5100011000	0
Employee Signature(s) : 				Date: 8/10/20
Department Head/Elected Official Signature:				Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Denied		Court Order # :		Court Date:



FY 2023 Per Diem Rates for Las Vegas, Nevada

Daily lodging rates (excluding taxes) | October 2022 - September 2023

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non-federal website\)](#).

Primary Destination ⓘ	County ⓘ	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
Las Vegas	Clark	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120	\$120

Meals & Incidentals (M&IE) rates and breakdown ⓘ

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher.
See More Information

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination ⓘ	County ⓘ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⓘ
Las Vegas	Clark	\$69	\$16	\$17	\$31	\$5	\$51.75

Additional Per Diem Topics

Need more information?

Related topics

- [Travel Resources](#)



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Public Health		J'Vonnah Maryman		
EVENT NAME <small>Acronyms should not be used. Please provide the full name of the conference/seminar.</small>				
2023 CityMatCH Maternal and Child Health Leadership Conference				
Destination: New Orleans, LA		Departure Date: 9/19/23	Return Date: 9/22/23	
TRAVEL EXPENDITURES <small>Provide a per-person breakdown for each category.</small>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$136.00	\$249.34/2nights & \$249.35/1night Per Night: 3	\$748.03	
Transportation:		\$435.42	\$435.42	
Registration:		\$606.23	\$606.23	
Meal Per Diem/Other (Specify)	\$55.50(9/19-9/22) \$74.50(9/20-9/21) - Meals	\$60.00/baggage	\$319.00	
Total			2108.68	
Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:				
CityMatCH Conference has booked blocks of rooms for this event to ensure its attendee's have boarding for the event. CityMatCH organizers have been contacted to see if our employee would be able to pay at a GSA rate.				
RATIONALE FOR TRAVEL				
Dr Maryman has been selected to present a facilitated discussion entitled "Coalition Building in a Virtual World". CityMatCH is a national organization of city and county health departments in the United States. The mission of CityMatCH is to strengthen public health leaders and organizations to promote equity and improve the health of urban women, families and communities.				
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
588261	NRG	T0400-2023	5100 014 000	\$2108.68
Employee Signature(s) :				Date: 8/10/23
Department Head/Elected Official Signature: <u>Veerinder Taneja</u> <small>Veerinder Taneja (Aug 10, 2023 16:30 CDT)</small>				Date: 08/10/2023
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :		Court Date:



FY 2023 Per Diem Rates for New Orleans, Louisiana

Daily lodging rates (excluding taxes) | October 2022 - September 2023

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website \(a non-federal website\)](#).

Primary Destination 	County 	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
New Orleans	Orleans / Jefferson Parishes	\$136	\$136	\$136	\$158	\$158	\$158	\$158	\$158	\$136	\$136	\$136	\$136

Meals & Incidentals (M&IE) rates and breakdown

Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. M&IE Total = Breakfast + Lunch + Dinner + Incidentals. Sometimes meal amounts must be deducted from trip voucher.

[See More Information](#)

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Primary Destination 	County 	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel 
New Orleans	Orleans / Jefferson Parishes	\$74	\$17	\$18	\$34	\$5	\$55.50

[Top](#)



TARRANT COUNTY TRAVEL REQUEST FORM

DEPARTMENT		ATTENDEE NAME(S)		
Public Health		Carmen Garcia		
EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>				
340B University National Association of Community Health Institute Training				
Destination: San Diego, CA		Departure Date: 8/25/23	Return Date: 8/27/23	
TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>				
Category	GSA Rate	Per Person	Total Cost	
Lodging:	\$186.00	\$259.00 (+tax) Per Night: 2 x \$292.03	\$584.05	
Transportation:			\$592.10	
Registration:			-0-	
Meal Per Diem/Other (Specify)	\$55.50x2+\$74	Baggage-\$60	\$245.00	
Total			\$1421.15	
Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:				
Only other hotels in area of conference @ GSA rate are Hostels; No Uber costs to get to training from booked hotel; would be if booked a Hostel.				
RATIONALE FOR TRAVEL				
To attend 340B University National Assoc of Community Hlth Centers Community Hlth Institute training covering topics such as 340B basics; Program integrity and audits; duplicate discount prevention and Medicaid; Inventory management in various settings, and 340B pricing and purchasing fundamentals. No Registration cost.				
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	NRG	T4100-2023	5100904000	\$1421.15
Employee Signature(s) : <u>Carmen M Garcia</u> <small>Carmen M Garcia (Aug 11, 2023 08:41 CDT)</small>				Date: 08/11/2023
Department Head/Elected Official Signature: <u>Veerinder Taneja</u> <small>Veerinder Taneja (Aug 11, 2023 09:00 CDT)</small>				Date: 08/11/2023
<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Court Order # :		Court Date:

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Daily lodging rates (excluding taxes) | October 2022 - September 2023



Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACo\) website](#) (a non-federal website).

Filter Results...

Primary Destination ⓘ	County ⓘ	2022 Oct	Nov	Dec	2023 Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
San Diego	San Diego	\$161	\$161	\$161	\$161	\$181	\$181	\$181	\$161	\$186	\$186	\$186	\$161

Showing 1 to 1 of 1 entries



Meals & Incidentals (M&IE) rates and breakdown ⓘ



Use this table to find the following information for federal employee travel:

M&IE Total - the full daily amount received for a single calendar day of travel when that day is neither the first nor last day of travel.

Breakfast, lunch, dinner, incidentals - Separate amounts for meals and incidentals. $M\&IE\ Total = Breakfast + Lunch + Dinner + Incidentals$. Sometimes meal amounts must be deducted from trip voucher. See [More Information](#).

First & last day of travel - amount received on the first and last day of travel and equals 75% of total M&IE.

Filter Results...

Primary Destination ⓘ	County ⓘ	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel ⓘ
San Diego	San Diego	\$74	\$17	\$18	\$34	\$5	\$55.50

Showing 1 to 1 of 1 entries