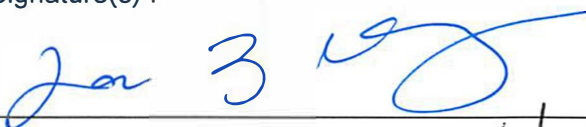
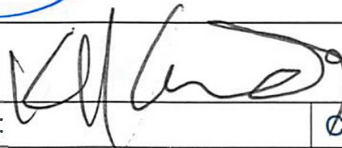




# TARRANT COUNTY TRAVEL REQUEST FORM

|  |                   |  |                       |                                |
|--|-------------------|--|-----------------------|--------------------------------|
| <b>DEPARTMENT</b>  |                   | <b>ATTENDEE NAME(S)</b>  |                       |                                |
| Medical Examiner's Office  |                   | Tasha Z. Greenberg, Stephen Hemberger, David J. Rosenbaum, David M. Joseph, Mark Shelly, Michael N. Chaump |                       |                                |
| <b>EVENT NAME</b> <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>  |                   |  |                       |                                |
| National Association of Medical Examiner's (NAME) Annual Meeting 2023  |                   |  |                       |                                |
| Destination: San Jose, California  |                   | Departure Date: 10/12/23   | Return Date: 10/18/23 |                                |
| <b>TRAVEL EXPENDITURES</b> <i>Provide a per-person breakdown for each category.</i>  |                   |  |                       |                                |
| <b>Category</b>  | <b>GSA Rate</b>   | <b>Per Person</b>  | <b>Total Cost</b>     |                                |
| Lodging:   | \$245.00          | \$1,225.00 Per Night: \$245.00   | \$7,350.00            |                                |
| Transportation:  |                   | \$373.00   | \$2,238.00            |                                |
| Registration:  |                   | \$850.00   | \$4,250.00            |                                |
| Meal Per Diem/Other (Specify)  | \$55.50 / \$74.00 | \$407.00   | \$2,442.00            |                                |
| Total  |                   |  | \$16,280.00           |                                |
| Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:  |                   |  |                       |                                |
|  |                   |  |                       |                                |
| <b>RATIONALE FOR TRAVEL</b>  |                   |  |                       |                                |
| The annual NAME meeting provides an educational opportunity for physician medical examiners. It presents a national perspective concerning medicolegal death investigation and includes scientific presentations, workshops, and group discussions. Meeting registration is \$850 per member and free for fellows-in-training. The hotel conference rate is \$225/night before tax. Plane travel estimate is \$373 round trip. |                   |  |                       |                                |
| <b>FUNDING SOURCE(S)</b> <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   | 2310100000            | \$16,280.00                    |
|  |                   |  |                       |                                |
|  |                   |  |                       |                                |
|  |                   |  |                       |                                |
|  |                   |  |                       |                                |
|  |                   |  |                       |                                |
| Employee Signature(s) :   |                   |  |                       | Date: 8/22/23                  |
| Department Head/Elected Official Signature:    |                   |  |                       | Date: 8/23/23                  |
| <input checked="" type="checkbox"/> Approved   |                   | <input type="checkbox"/> Denied  |                       | Court Order # :<br>Court Date: |

## Your search for san jose, California (Santa Clara including Sunnyvale / Palo Alto / San Jose)

Estimated per diem total: \$1951 (Max lodging total + M&IE total)

### Lodging breakdown: October 12, 2023 - October 18, 2023

| Date    | Daily Rate | # of Nights | Total  |
|---------|------------|-------------|--------|
| October | \$245      | 6           | \$1470 |

Max lodging total: **\$1470**

### Meals & incidental expenses breakdown: October 12, 2023 - October 18, 2023

| Days, Month           | Daily Rate | # of Days | Total   |
|-----------------------|------------|-----------|---------|
| First day (10/12/23)* | \$55.50    | 1         | \$55.50 |
| Full day (Oct)        | \$74       | 5         | \$370   |
| Last day (10/18/23)*  | \$55.50    | 1         | \$55.50 |

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

M&IE total: **\$481**



# TARRANT COUNTY TRAVEL REQUEST FORM

|  |                                 |  |                      |                  |
|--|---------------------------------|--|----------------------|------------------|
| DEPARTMENT   |                                 | ATTENDEE NAME(S)                         |                      |                  |
| Public Health  |                                 | Rasneet Kumar, Obianujunwa "Pearl" Nweke |                      |                  |
| EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>   |                                 |  |                      |                  |
| EpiTrax Consortium Peer to Peer Conference   |                                 |  |                      |                  |
| Destination: Las Vegas, Nevada   |                                 | Departure Date: 9/25/23                  | Return Date: 9/28/23 |                  |
| TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>   |                                 |  |                      |                  |
| Category   | GSA Rate                        | Per Person                               | Total Cost           |                  |
| Lodging:   | 120.00                          | 329.96 x2 pp Per Night: Avg \$109.987    | \$659.92             |                  |
| Transportation:  |                                 | 618.47;616.39                            | \$1,234.86           |                  |
| Registration:  |                                 |  | 0                    |                  |
| Meal Per Diem/Other (Specify)  | \$241.50                        | \$60-Baggage                             | \$603.00             |                  |
| Total  |                                 |  | \$2,497.78           |                  |
| Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:  |                                 |  |                      |                  |
|  |                                 |  |                      |                  |
| RATIONALE FOR TRAVEL   |                                 |  |                      |                  |
| <p>The EpiTrax Consortium meeting gets all consortium members together once a year to discuss current EpiTrax development projects and future directions. Ms. Kumar is the appointed release manager for Tarrant County Public Health which allows her to bring forth ideas and priorities for Tarrant County Public Health in relation to EpiTrax and participate in key votes. This is also a chance to learn from other justifications on their success with EpiTrax and how they are implementing new technologies such as Electronic case reporting and data warehousing.</p> <p>Obianujunwa "Pearl" Nweke-Epidemiology division is the EpiTrax liaison for EpiTrax users between Informatics division and EpiTrax vendors. Will have the opportunity to be informed of further developments of EpiTrax, the case management system used in the Epidemiology division to collect data on reportable conditions in TX and will be able to work with other users and developers to share best practices for utilizing this vital system.</p> <p>There is no registration associated with this conference.</p> |                                 |  |                      |                  |
| 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   | N/A                             | T0400-2023                               | 5100 016 000         | \$1,249.93       |
| 588261   | N/A                             | T0400-2023                               | 5100 601 000         | \$1,247.85       |
|  |                                 |  |                      |                  |
|  |                                 |  |                      |                  |
|  |                                 |  |                      |                  |
|  |                                 |  |                      |                  |
| Employee Signature(s) :<br><u>Rasneet Kumar</u><br><small>Rasneet Kumar (Aug 31, 2023 15:44 CDT)</small>   |                                 |  |                      | Date: 8/31/23    |
| Department Head/Elected Official Signature: <u>Veerinder Taneja</u><br><small>Veerinder Taneja (Aug 31, 2023 17:00 CDT)</small>  |                                 |  |                      | Date: 08/31/2023 |
| <input type="checkbox"/> Approved  | <input type="checkbox"/> Denied | Court Order # :                          |                      | Court Date:      |

## Your search for Las Vegas, Nevada (Clark including Las Vegas)

Estimated per diem total: \$601.50 (Max lodging total + M&IE total)

### Lodging breakdown: September 25, 2023 - September 28, 2023

| Date      | Daily Rate | # of Nights | Total |
|-----------|------------|-------------|-------|
| September | \$120      | 3           | \$360 |

Max lodging total: **\$360**

### Meals & incidental expenses breakdown: September 25, 2023 - September 28, 2023

| Days, Month           | Daily Rate | # of Days | Total   |
|-----------------------|------------|-----------|---------|
| First day (09/25/23)* | \$51.75    | 1         | \$51.75 |
| Full day (Sep)        | \$69       | 2         | \$138   |
| Last day (09/28/23)*  | \$51.75    | 1         | \$51.75 |

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

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



# TARRANT COUNTY TRAVEL REQUEST FORM

| DEPARTMENT  |                                 | ATTENDEE NAME(S) |                  |                 |
|---|---------------------------------|------------------|------------------|-----------------|
|   |                                 |                  |                  |                 |
| EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>  |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
| Destination:  |                                 | Departure Date:  |                  | Return Date:    |
| TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>  |                                 |                  |                  |                 |
| Category  | GSA Rate                        | Per Person       |                  | Total Cost      |
| Lodging:  |                                 | Per Night:       |                  |                 |
| Transportation:   |                                 |                  |                  |                 |
| Registration:   |                                 |                  |                  |                 |
| Meal Per Diem/Other (Specify)   |                                 |                  |                  |                 |
| Total   |                                 |                  |                  |                 |
| Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:   |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
| RATIONALE FOR TRAVEL  |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
| 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 |
|   |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
|   |                                 |                  |                  |                 |
| Employee Signature(s) :   |                                 |                  |                  | Date:           |
| <i>Niki Jones</i>   |                                 |                  |                  |                 |
| Department Head/Elected Official Signature:   |                                 |                  |                  | Date:           |
| <i>Melissa Lee</i>  |                                 |                  |                  |                 |
| <input type="checkbox"/> Approved   | <input type="checkbox"/> Denied | Court Order # :  |                  | Court Date:     |

## Your search for San Diego , California (San Diego including San Diego)

Estimated per diem total: \$841 (Max lodging total + M&IE total)

### Lodging breakdown: October 08, 2023 - October 11, 2023

| Date    | Daily Rate | # of Nights | Total |
|---------|------------|-------------|-------|
| October | \$194      | 3           | \$582 |

Max lodging total: **\$582**

### Meals & incidental expenses breakdown: October 08, 2023 - October 11, 2023

| Days, Month           | Daily Rate | # of Days | Total   |
|-----------------------|------------|-----------|---------|
| First day (10/08/23)* | \$55.50    | 1         | \$55.50 |
| Full day (Oct)        | \$74       | 2         | \$148   |
| Last day (10/11/23)*  | \$55.50    | 1         | \$55.50 |


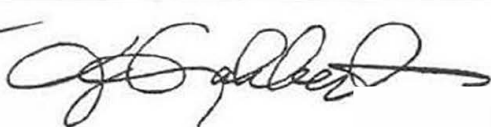
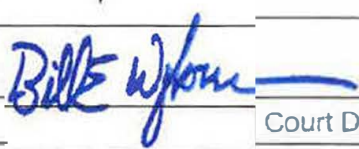
\*The first and last calendar dates of M&IE are calculated at 75%.

M&IE total: **\$259**





# TARRANT COUNTY TRAVEL REQUEST FORM

|   |                                 |   |                      |                 |
|---|---------------------------------|---|----------------------|-----------------|
| <b>DEPARTMENT</b>   |                                 | <b>ATTENDEE NAME(S)</b>                       |                      |                 |
| Tarrant County Sheriff's Office   |                                 | Sheriff Bill Waybourn, Chief Jennifer Gabbert |                      |                 |
| <b>EVENT NAME</b> <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>   |                                 |   |                      |                 |
| Major County Sheriffs of America Conference   |                                 |   |                      |                 |
| Destination: Orlando, FL  |                                 | Departure Date: 9/17/23                       | Return Date: 9/21/23 |                 |
| <b>TRAVEL EXPENDITURES</b> <i>Provide a per-person breakdown for each category.</i>   |                                 |   |                      |                 |
| <b>Category</b>   | <b>GSA Rate</b>                 | <b>Per Person</b>                             | <b>Total Cost</b>    |                 |
| Lodging:  | \$129.00                        | \$940.48 Per Night: \$235.12                  | \$1,880.96           |                 |
| Transportation:   |                                 | \$310.20                                      | \$620.40             |                 |
| Registration:   |                                 | \$500.00                                      | \$500.00             |                 |
| Meal Per Diem/Other (Specify)   | \$69.00                         | \$227.50 + Luggage \$60.00                    | \$575.00             |                 |
| Total   |                                 |   | \$3,576.36           |                 |
| <i>Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:</i>  |                                 |   |                      |                 |
| Our agency head is a Major County Sheriffs of America Executive Board Member and our personnel will need to be in close proximity of various meetings that will occur at the host hotel. We are not requesting a rental vehicle, parking or fuel costs for the 17th-21st travel dates since we are staying at the host hotel.   |                                 |   |                      |                 |
| <b>RATIONALE FOR TRAVEL</b>   |                                 |   |                      |                 |
| Our team will be traveling to the Major County Sheriffs of America Conference to attend training classes, Major County Sheriffs of America Conference Executive Board meetings and Intel Commander training. Major agencies from around the nation meet to train and collaborate on challenges facing law enforcement. Our agency head is an Major County Sheriffs of America Executive Board member and our personnel will be need to be in close proximity of various meetings that will occur at the host hotel. We are not requesting a rental vehicle or a fuel costs and parking for the 17th - 21st travel dates since we are staying at the host hotel. Bill Waybourn registration is at no cost. |                                 |   |                      |                 |
| <b>FUNDING SOURCE(S)</b> <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  |                                 | 24200-2023                                    | 2110010000           | \$3,576.36      |
|   |                                 |   |                      |                 |
|   |                                 |   |                      |                 |
|   |                                 |   |                      |                 |
|   |                                 |   |                      |                 |
|   |                                 |   |                      |                 |
| Employee Signature(s):     |                                 |   |                      | Date: 8/14/2023 |
| Department Head/Elected Official Signature:   |                                 |   |                      | Date: 8/14/23   |
| <input type="checkbox"/> Approved   | <input type="checkbox"/> Denied | Court Order #:                                | Court Date:          |                 |



# TARRANT COUNTY TRAVEL REQUEST FORM

|   |                                 |                         |                      |                 |
|---|---------------------------------|-------------------------|----------------------|-----------------|
| <b>DEPARTMENT</b>   |                                 | <b>ATTENDEE NAME(S)</b> |                      |                 |
| Tarrant County Sheriffs Office  |                                 | Chief David Grantham    |                      |                 |
| <b>EVENT NAME</b> <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>   |                                 |                         |                      |                 |
| Major County Sheriffs of America Conference   |                                 |                         |                      |                 |
| Destination: Orlando, FL  |                                 | Departure Date: 9/17/23 | Return Date: 9/19/23 |                 |
| <b>TRAVEL EXPENDITURES</b> <i>Provide a per-person breakdown for each category.</i>   |                                 |                         |                      |                 |
| <b>Category</b>   | <b>GSA Rate</b>                 | <b>Per Person</b>       | <b>Total Cost</b>    |                 |
| Lodging:  | \$129.00                        | \$235.12 Per Night:     | \$470.24             |                 |
| Transportation:   |                                 | \$214.90                | \$214.90             |                 |
| Registration:   |                                 | \$500.00                | \$500.00             |                 |
| Meal Per Diem/Other (Specify)   | \$69.00                         | \$122.50 30.00 Luggage  | \$152.50             |                 |
| Total   |                                 |                         | \$1,337.64           |                 |
| <i>Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:</i>  |                                 |                         |                      |                 |
| Our agency head is an Major County Sheriffs of America Executive Board member and our personnel will be need to be in close proximity of various meetings that will occur at the host hotel. We are not requesting a rental vehicle, parking or fuel costs for the 17th - 19th travel dates since we are staying at the host hotel.   |                                 |                         |                      |                 |
| <b>RATIONALE FOR TRAVEL</b>   |                                 |                         |                      |                 |
| Our team will be traveling to the Major County Sheriffs of America Conference to attend training classes, Major County Sheriffs of America Conference Executive Board meetings and Intel Commander training. Major agencies from around the nation meet to train and collaborate on challenges facing law enforcement. Our agency head is an Major County Sheriffs of America Executive Board member and our personnel will be need to be in close proximity of various meetings that will occur at the host hotel. We are not requesting a rental vehicle or a fuel costs and parking for the 17th - 19th travel dates since we are staying at the host hotel. |                                 |                         |                      |                 |
| <b>FUNDING SOURCE(S)</b> <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  |                                 | 24200-2023              | 2110010000           | \$1,337.64      |
|   |                                 |                         |                      |                 |
|   |                                 |                         |                      |                 |
|   |                                 |                         |                      |                 |
|   |                                 |                         |                      |                 |
|   |                                 |                         |                      |                 |
| Employee Signature(s):  |                                 |                         | Date:                |                 |
|   |                                 |                         | 8/23/2023            |                 |
| Department Head/Elected Official Signature:   |                                 |                         | Date:                |                 |
|   |                                 |                         | 8/23/23              |                 |
| <input type="checkbox"/> Approved   | <input type="checkbox"/> Denied | Court Order # :         | Court Date:          |                 |



## Your search for orlando, Florida (Orange including Orlando)

Estimated per diem total: \$826.50 (Max lodging total + M&IE total)

### Lodging breakdown: September 17, 2023 - September 21, 2023

| Date      | Daily Rate | # of Nights | Total |
|-----------|------------|-------------|-------|
| September | \$129      | 4           | \$516 |

Max lodging total: **\$516**

### Meals & incidental expenses breakdown: September 17, 2023 - September 21, 2023

| Days, Month           | Daily Rate | # of Days | Total   |
|-----------------------|------------|-----------|---------|
| First day (09/17/23)* | \$51.75    | 1         | \$51.75 |
| Full day (Sep)        | \$69       | 3         | \$207   |
| Last day (09/21/23)*  | \$51.75    | 1         | \$51.75 |

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

M&IE total: **\$310.50**



# TARRANT COUNTY TRAVEL REQUEST FORM

| DEPARTMENT   |                                 | ATTENDEE NAME(S)               |                      |                 |
|--|---------------------------------|--------------------------------|----------------------|-----------------|
| Tarrant County Sheriff Office  |                                 | Grant Leddy and Raymond Whitis |                      |                 |
| EVENT NAME <i>Acronyms should not be used. Please provide the full name of the conference/seminar.</i>   |                                 |                                |                      |                 |
| 21st Annual International Breachers Symposium  |                                 |                                |                      |                 |
| Destination: Southaven, MS   |                                 | Departure Date: 10/28/23       | Return Date: 11/2/23 |                 |
| TRAVEL EXPENDITURES <i>Provide a per-person breakdown for each category.</i>   |                                 |                                |                      |                 |
| Category   | GSA Rate                        | Per Person                     | Total Cost           |                 |
| Lodging:   | \$121.00                        | \$709.50 Per Night: \$141.19   | \$1,419.00           |                 |
| Transportation:  |                                 | \$290.30                       | \$290.30             |                 |
| Registration:  |                                 | \$425.00                       | \$850.00             |                 |
| Meal Per Diem/Other (Specify)  | \$59.00                         | \$283.50                       | \$567.00             |                 |
| Total  |                                 |                                | \$3,126.30           |                 |
| Include a justification below if the nightly, per-person lodging rate exceeds the GSA nightly lodging rate:  |                                 |                                |                      |                 |
| This hotel is the recommended hotel for the conference. The Trainer blocked these rooms at a discounted rate for attendees.  |                                 |                                |                      |                 |
| RATIONALE FOR TRAVEL   |                                 |                                |                      |                 |
| Exposes the Tarrant County Sheriff SWAT breachers to the latest information, technology and tools in the breaching arena which allows for safer and more effective breaching for SWAT operations. This knowledge can then be passed down to operations personnel. This translates to a much greater level of safety and success in breaching for rescue and other higher operations. |                                 |                                |                      |                 |
| 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   |                                 | 24200-2023                     | 2110550000           | \$3,126.30      |
|  |                                 |                                |                      |                 |
|  |                                 |                                |                      |                 |
|  |                                 |                                |                      |                 |
|  |                                 |                                |                      |                 |
|  |                                 |                                |                      |                 |
| Employee Signature(s) :  |                                 |                                | Date:                |                 |
|  |                                 |                                | 8-15-23              |                 |
| Department Head/Elected Official Signature:  |                                 |                                | Date:                |                 |
|  |                                 |                                | 8-17-23              |                 |
| <input type="checkbox"/> Approved  | <input type="checkbox"/> Denied | Court Order # :                | Court Date:          |                 |

## Your search for southaven, Mississippi (Desoto including Southaven)

Estimated per diem total: \$929.50 (Max lodging total + M&IE total)

### Lodging breakdown: October 28, 2023 - November 02, 2023

| Date     | Daily Rate | # of Nights | Total |
|----------|------------|-------------|-------|
| October  | \$121      | 4           | \$484 |
| November | \$121      | 1           | \$121 |

Max lodging total: **\$605**

### Meals & incidental expenses breakdown: October 28, 2023 - November 02, 2023

| Days, Month           | Daily Rate | # of Days | Total   |
|-----------------------|------------|-----------|---------|
| First day (10/28/23)* | \$44.25    | 1         | \$44.25 |
| Full day (Oct)        | \$59       | 3         | \$177   |
| Full day (Nov)        | \$59       | 1         | \$59    |
| Last day (11/02/23)*  | \$44.25    | 1         | \$44.25 |

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

M&IE total: **\$324.50**